NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, June 9, 2026 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and click "Video on Demand".

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees on Tuesday, May 7, 2026.** **10**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
   - A. Finance Report in the amount of $2,189,705.83. 18
   - B. Warrant List #200573, dated May 31, 2026, in the amount of $2,992,166.42. 193
9. **Village President's Report**
   - A. Status Report regarding: Request for Authorization for the Acting Village Manager to Execute Contracts with Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors to Secure Commitments for the 2026 Maywood Fest, Subject to the Village Approved Budgetary Constraints set forth in the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget for the 2026 Maywood Fest, and Subject to Village Board Ratification of Such Contracts and Approval of the Expenditure of Village General Corporate Funds to Pay for the Services of the Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors. See Village Attorney Memo dated June 5, 2026. (Motion listed below under the Omnibus portion of the Agenda).
   - B. Proposed appointment of Rodney Alexander to the Maywood Economic Development Commission/Affordability Housing Program Board. 217

10. **Public Comments:**

11. **Village Manager's Report(s):**

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 221

B. Status Report regarding A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda). 243

C. Status Report regarding A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 13, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda). 278

D. Status Report regarding: Request for Approval And Waiver to Purchase Surveillance Pole Camera (along with Shipping and Set Up Fees) from Live View Technologies of American Fork, Utah for $26,860. See Staff Memo dated May 8, 2026. Source of funding: General Fund Police Department Contractual Services Budget. (Motion listed under the Omnibus portion of the Agenda). 293

E. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENT PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Federal and State Funding through Illinois Transportation Enhancement Program (ITEP)(Resolution listed under the Omnibus portion of the Agenda). 299

F. Status Report regarding: A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. 373

C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits). See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Federal and State Funding through Illinois Transportation Enhancement Program (ITEP)(Resolution listed under the Omnibus portion of the Agenda).

G. Status Report regarding: A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5th AVENUE TIF FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE WORK (Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A). See Village Engineer Memo dated June 1, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and Water System Enterprise Funds. (Resolution listed under the Omnibus portion of the Agenda). 447

H. Status Report regarding: A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM AND OTHER GENERAL AND AVAILABLE FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 29, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: MWRD Green Infrastructure Partnership Program and other General and Available Funds. (Resolution listed under the Omnibus portion of the Agenda). 465

I. Status Report regarding: Request for Approval of formal *Competitive* Bid Waiver and Authorization to accept a Proposal for Basement Restoration at 801 S. 5th Avenue from Taylor Contracting Services of Broadview, Illinois in the amount of $15,900. See Staff Memo dated June 4, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda). 479

J. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoices Nos. 25-01-102 and AB 25-11-101, AB 25-11-102, AP 25-05-113, AP 25-05-149, AP 25-05-150 from Magnus and Anderson Landscaping of Maywood, Illinois for services rendered between May 2025 and November 2025 for lawn maintenance, debris removal and overgrowth clearing in the amount of $16,285. (Motion listed under the Omnibus portion of the Agenda). 497

K. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoices Nos. 202503, 202601, 202602, 202603 and 202604 from TPI Building Code Consultants of South Elgin, Illinois for residential and commercial inspections and plan reviews services rendered between March 2025 and April 2026 in the amount of $14,691.75. See Staff Memo dated June 4, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda). 575

L. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE. Source of Funds: General Fund. (Resolution listed under the Omnibus portion of the Agenda). 592

M. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING AN 620

AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES. Source of Funds: LISC Grant Funds. (Resolution listed under the Omnibus portion of the Agenda).

N. Status Report regarding: Request for Approval of a Change Order in the Amount of $31,000 and Amendment to Scope of Work to Include Repairs and Restoration of a Parapet Wall in the Previously Awarded Roof Replacement Contract to Genesis Construction Management, Inc. of Midlothian, Illinois for Repairs to the Former Grocery Store at 615 South 5th Avenue. Original approved Contract amount was $389,786.00. See Village Staff Memo dated June 2, 2026. Source of Funds: Madison Street / Fifth Avenue TIF District Funds with Reimbursement per DCOE-Building Illinois Bond Funds (Motion listed under Omnibus portion of Agenda). 634

O. Status Report regarding: A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES. Source of Funding: Madison Street / Fifth Avenue TIF District Funds. (Resolution listed under the Omnibus portion of the Agenda). 637

P. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00. Source of Funding: LISC Grant Funds. (Resolution listed under the Omnibus portion of the Agenda). 662

Q. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00. See Staff Memo dated June 2, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: DCEO Funds, ARPA Funds and other Village Funds. (Resolution listed under Omnibus portion of the Agenda. 669

R. Status Report regarding: Approval of Issuance of Request for Proposals (RFP) for Express Car Wash Services with Conveyor Belt Access. See Village Staff Memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda. 685

S. Status Report regarding: Request for Bid Waiver to Approve Contract for Maywood Fest Staging, Lighting, Video Wall and related Services with Patino's Music LLC of Addison, Illinois dated June 2, 2026 and to Authorize payment of $11,700 to reserve/book services, with payment of remaining $11,700 upon delivery of Services at Maywood Fest (for a not to exceed total of $23,400). See Staff Memo dated June 3, 2026. Source of Funding: Budget Item No. 01-21-67900. (Motion listed under Omnibus portion of the Agenda). 691

T. Status Report regarding: Request for Authorization for the Acting Village Manager to Engage 696 Clark Hill for Labor & Employment Matters as additional legal counsel. See Village Staff Memo dated June 2, 2026. (Motion listed below under the Omnibus portion of the Agenda).

12. **Village Attorney Report:**

A. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.

1) Maywood North Area #1 TIF District (Main Street to North Village Limits):

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

d. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office

2) Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

d. TIF Plan will be made available to the public by TBD

3) Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

d. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation"; or at the Community Development Office or the Village Clerk's Office.

4) Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

d. TIF Plan will be made available to the public by TBD

B. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.

C. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

(No Documents – Discussion Item Only – Not an Action Item).

D. Status Report regarding: AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS. See Village Attorney Memo dated June 3, 2026. (Ordinance listed under the Omnibus portion of the Agenda).

E. Status Report regarding: A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES. See Village Attorney Memo dated June 3, 2026. (Resolution listed under the Omnibus portion of the Agenda). 697

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. **VILLAGE BOARD AGENDA ITEMS**

15. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $2,189,705.83.

B. Motion to Approve the Warrant List #200573 dated May 31, 2026, in the amount of $2,992,166.42

C. Approval of A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES.

D. Approval of A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES.

E. Motion to Approve Purchase and Waiver regarding Surveillance Pole Camera (along with Shipping and Set Up Fees) from Live View Technologies of American Fork, Utah for $26,860. See Staff Memo dated May 8, 2026. Source of funding: General Fund Police Department.

F. Approval of A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENT PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES.

G. APPROVAL OF A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits).

H. Approval of AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS.

I. Approval of A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES.

J. Approval of A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE WORK (Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A).

K. Approval of A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM AND OTHER GENERAL AND AVAILABLE FUNDS TO PAY FOR THE CONSTRUCTION SERVICES.

L. Motion to Approve *Competitive* Bid Waiver and to Authorize the acceptance of a Proposal for Basement Restoration at 801 S. 5th Avenue from Taylor Contracting Services of Broadview, Illinois in the amount of $15,900.

M. Motion to Approve Bid Waiver and Authorization to Approve Payment of Invoices Nos. 25-01-102 and AB 25-11-101, AB 25-11-102, AP 25-05-113, AP 25-05-149, AP 25-05-150 from Magnus and Anderson Landscaping of Maywood, Illinois for services rendered between May 2025 and November 2025 for lawn maintenance, debris removal and overgrowth clearing in the amount of $16,285.

N. Motion to Approve Bid Waiver and Authorization to Approve Payment of Invoices Nos. 202503, 202601, 202602, 202603 and 202604 from TPI Building Code Consultants of South Elgin, Illinois for residential and commercial inspections and plan reviews services rendered between March 2025 and April 2026 in the amount of $14,691.75.

O. Motion to Authorize the Acting Village Manager to Execute Contracts with Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors to Secure Commitments for the 2026 Maywood Fest, Subject to the Village Approved Budgetary Constraints set forth in the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget for the 2026 Maywood Fest, and Subject to Village Board Ratification of Such Contracts and Approval of the Expenditure of Village General Corporate Funds to Pay for the Services of the Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors.

P. Approval of A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE.

Q. Approval of A RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES.

R. Approval of a Change Order in the Amount of $31,000 and Amendment to Scope of Work to Include Repairs and Restoration of a Parapet Wall in the Previously Awarded Roof Replacement Contract to Genesis Construction Management, Inc. of Midlothian, Illinois for Repairs to the Former Grocery Store at 615 South 5th Avenue.

S. Approval of A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES.

T. Approval of RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00.

U. Approval of A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00.

V. Approval of Issuance of Request for Proposals (RFP) for Express Car Wash Services with Conveyor Belt Access.

W. Motion to Approve Request for Bid Waiver and Contract for Maywood Fest Staging, Lighting, Video Wall and related Services with Patino's Music LLC of Addison, Illinois dated June 2, 2026 and to Authorize payment of $11,700 to reserve/book services, with payment of remaining $11,700 upon delivery of Services at Maywood Fest (for a not to exceed total of $23,400.

X. Motion to Authorize the Acting Village Manager to Engage Clark Hill for Labor & Employment Matters as additional legal counsel.

16. **New Business Agenda Item(s): None**
17. **Old Business Agenda Item(s):** None
18. **Board of Trustees Comments/Information**
19. **For Information Only**
20. **Closed Meeting Session**

    A. Pending Litigation (5 ILCS 120/2(c)(11))

    B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

    C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint (5 ILCS 120/2(c)(1))

    D. Collective negotiating matters between the Village and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees (5 ILCS 120/2(c)(2)).

    E. The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).

    F. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

21. **Adjournment**

cc: Mayor	Nathaniel George Booker
Trustees:	Isiah Brandon Miguel Jones Asia Ousley Steven Smiley Antonio Sanchez Rahmaan “Ray” Williams
Village Clerk	Tori-Love Garron
Acting Village Manager	Lanya Satchell

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, May 5, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, April 07, 2026, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Kimberly Hudson, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams via phone, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon. There being a Quorum present, the meeting was convened.

Staff Attendance: LaSondra Banks, Director of Community Engagement
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Tori Love Garron, Village Clerk
Michael Marrs, Village Attorney
Will Baker, Manager of EIS
Lanya Satchell, Director of Finance
Elijah Willis, Police Chief

Invocation:

Pledge of Allegiance to the Flag: Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, April 7, 2026.

Motioned by Trustee Sanchez and seconded by Trustee Brandon to approve the minutes for April 7, 2026.
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: LaSondra Banks announced upcoming community events and condolences for the residents and employees of the Village of Maywood.

Finance Management Reports:

A. Financial Report in the amount of $1,828,184.04.
   Discussion: Trustee Brandon had questions on Item #8 & Item #10 (Director Satchell responded)
B. Warrant list #200572 dated March 31, 2026, in the amount of $2,108,644.94.
   Discussion: Trustee Brandon had questions about #118850 #118856 & 118859 (Mayor Booker responded)

President Report: Items A through F

1. Status Report regarding: Status Report regarding: Request for Approval of a Resolution Authorizing and Directing the Village President to Execute and Deliver the Village's Notice of Intent to Establish a Star Bond District to the Illinois Department of Commerce and Economic Opportunity ("DCEO") and Illinois Department of Revenue ("IDOR"). See Village Attorney Memo dated April 29, 2026. Source of funding: General Corporate Funds and TIF District Funds. (Resolution listed under the Omnibus portion of the Agenda).

2. Status Report regarding: Request for Approval of a Motion to Ratify the Vote of the President and Board of Trustees of the Village Maywood on April 7, 2026 to Authorize Special Class Action Legal Counsel, the Edelson Law Firm, to Opt-Into a Participation Agreement / National Settlement Agreement, on Behalf of the Village of Maywood, Regarding the Potential Settlement of a Certain Opioid Class Action Litigation Pending as Multi-Jurisdictional Federal Court Case (MDL No. 2804 / Case No. 1:17-md-02804) filed in the United States District Court for the Northern District of Ohio, Eastern Division and Further Ratify the Direction Given to and Action Taken by the Edelson Law Firm, the Village President and the Village Clerk, or their designees, to Execute and Submit the Participation Instructions for "Opting-In" to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement and Other Related Documents Within the Opioid Class Action Litigation with Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) (Motion listed below under the Omnibus Portion of the Agenda).

3. Proposed appointment of Jeffery Eaton to the Maywood Economic Development & Affordability Housing Program Board.

4. Proposed appointment of Tashna-Loy N. Donaldson to the Maywood Economic Development & Affordability Housing Program Board.

5. Proposed appointment of Tamika Bishop to the Maywood Economic Development & Affordability Housing Program Board.

6. Discussion and consideration to accept the Clerk's Office FY 27 proposal and update.

   Discussion: Trustee Sanchez & Trustee Jones asked about A. (Mayor Booker responded) Trustee Brandon had comments about item F Mayor Booker responded and Clerk Tori Love Garron explained her initiatives in response.
   - What exactly is the process (Mayor Booker responded)

Public Comments: Phyllis Logan-President of NAACP of Proviso West, Shaquana Vincent, Teena Davis, Karen Nixon, and Marlene Peralta. (Mayor responded)

Manager Report: A through O

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Purchase Two 2026 Ford Police Interceptor Utility Vehicles, including Associated Outfitting and Striping, at a total cost of $158,855. Source of funding: General Funds. See Village Staff Memo dated April 14, 2026. (Motion listed under the Omnibus portion of the Agenda).

3. Status Report regarding: Request for Approval of an Expenditure of $6,980 for DNA Analysis Services Through DNA Labs International, authorization to Submit Evidence Related to Case #22-12589 to DNA Labs International for testing, and the Use of FY26 Capital Outlay Funds for Payment. Source of funding: FY26 Capital Outlay Funds. See Village Staff Memo dated April 14, 2026. (Motion listed under the Omnibus portion of the Agenda).

4. Status Report regarding: Request for Approval to Purchase iTouch Biometrics Tablet from iTouch Biometrics for $13,910. Source of Funding: FY25 Justice Assistance Grant (JAG) Funds and General Funds. See Village Staff Memo dated April 13, 2026. (Motion listed under the Omnibus portion of the Agenda).

5. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Purchase and Replace Arbitration In-Car Camera Evidence Management Server System from CDS Office Technologies for $35,374. Source of Funding: General Funds. See Staff Memo dated April 14, 2026. (Motion listed under the Omnibus portion of the Agenda).

6. Status Report regarding: Request for Approval to Purchase Two E-Bikes from RECON Power Bikes, including Officer Equipment and Training from the Homeland Security Training Institute at College of DuPage, for a total cost of $12,170. Source of Funding: FY24 JAG Grant Funds. See Village Staff Memo dated April 14, 2026. (Motion listed under the Omnibus portion of the Agenda.)

7. Status Report regarding: Request for Approval of Purchase of Tables and Chairs from Uline Products and Amazon for Community Events, for a total cost of $6,654. See Village Staff Memo dated April 28, 2026. Source of funding: General Funds. (Motion listed under the Omnibus portion of the Agenda.)

8. Status Report regarding: Request for Approval of Village's Annual Liability Insurance Renewal Proposal as Presented by MarshMcLennan at a Total Cost of $1,880,396. See Staff Memo dated April 29, 2026. (Motion listed under the Omnibus portion of the Agenda).

9. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Accept a Proposal from Goldhammer Fence LLC for the Purchase and Installation of Fencing for Four (4) Basketball Courts at Conner Heise Park at a Cost of $95,400. See Village Staff memo dated April 29, 2026. (Motion listed under the Omnibus portion of the Agenda).

10. Status Report regarding A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT / CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Project Cost: $2,322,660). See Village Staff Memo dated April 29, 2026. Source of Funding: General Funds. (Motion listed under the Omnibus portion of the Agenda).

11. Status Report regarding: Request for Approval of a draft ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER. See Village Attorney Memo dated April 29, 2026. Ordinance listed under the Omnibus portion of the Agenda).

12. Status Report regarding: AN ORDINANCE APPROVING A PROPERTY SALES CONTRACT WITH ATCF IL LUMENTUM CUST FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE

REDEVELOPMENT COSTS RELATED TO THE PURCHASE. See Village Staff Memo dated May 5, 2026 and Village Attorney Memo dated April 29, 2026. Source of funding: Madison/5th Avenue TIF Funds. (Ordinance listed under the Omnibus portion of the Agenda).

13. Status Report regarding: AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION. See Village Staff Memo dated May 5, 2026 and Village Attorney Memo dated April 29, 2026. Source of funding: Madison/5th Avenue TIF Funds. (Ordinance listed under the Omnibus portion of the Agenda).

14. Status Report regarding: Request for Approval of a Bid Waiver in Lieu of Solicitation of Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. for Interior Demolition work at the 1101 S. 11th Avenue property in the amount of $24,500. See Staff Memo dated April 30, 2026 (Motion listed under Omnibus portion of the Agenda).

Village Attorney Report: Items A Through C

1. Status Report regarding: Request for Approval of A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 20204 THROUGH APRIL 30, 2027). See Village Attorney Memo date April 1, 2026. (Resolution listed under the Omnibus portion of the Agenda).
2. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
    a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
        i. Public Meeting Date: February 21, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
    b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
        i. Public Meeting Date: April 30, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan will be made available to the public by TBD
    c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
        i. Public Meeting Date: February 21, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD

iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.

d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
   i. Public Meeting Date: April 30, 2024.
   ii. Anticipated Joint Board of Review Meeting Date: TBD
   iii. Anticipated Public Hearing Date: TBD
   iv. TIF Plan will be made available to the public by TBD
   e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.
   f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

Discussion: None

Trustee Committee Reports: **No Discussion**

a. Community Policing & Public Safety Committee
b. Engagement & Communications Committee
c. Fiscal Accountability & Government Transparency Committee
d. Infrastructure & Sustainability Committee
e. Ordinance & Policy Committee
f. Planning & Development Committee

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Ousley and seconded by Trustee Sanchez to approve Omnibus Items **A through V, except items L,O,S,T,U , and V**

A. Motion to Approve the Monthly Financial Report in the amount of $1,828,184.04. **B**. Motion to Approve the Warrant List #200572 dated April 29, 2026, in the amount of $2,108,644.94. **C**. Motion to Ratify the Vote of the President and Board of Trustees of the Village Maywood on April 7, 2026 to Authorize Special Class Action Legal Counsel, the Edelson Law Firm, to Opt-Into a Participation Agreement / National Settlement Agreement, on Behalf of the Village of Maywood, Regarding the Potential Settlement of a Certain Opioid Class Action Litigation Pending as Multi-Jurisdictional Federal Court Case (MDL No. 2804 / Case No. 1:17-md-02804) filed in the United States District Court for the Northern District of Ohio, Eastern Division and Further Ratify the Direction Given to and Action Taken by the Edelson Law Firm, the Village President and the Village Clerk, or their designees, to Execute and Submit the Participation Instructions for "Opting-In" to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement and Other Related Documents Within the Opioid Class Action Litigation with Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. **D**. Motion to Waive Competitive Bidding and to Authorize the Purchase of Two 2026 Ford Police Interceptor Utility Vehicles, including Associated Outfitting and Striping, at a total cost of $158,855.**E**. Motion to Approve an Expenditure of $6,980 for DNA Analysis Services through DNA Labs International, Authorization to Submit Evidence Related to Case #22-12589 to DNA Labs International for Testing, and the Use of FY26 Capital Outlay Funds for Payment. **F.** Motion to Approve Purchase of iTouch Biometrics Tablet from iTouch Biometrics at a cost of $13,910.
G. Motion to Waive Competitive Bidding and to Authorize the Purchase and Replacement of Arbitration In-Car Camera Evidence Management Server System from CDS Office Technologies of

Lombard, Illinois for $35,374. **H**. Motion to Approve the Purchase of Two E-Bikes from RECON Power Bikes, including Officer Equipment and Training from the Homeland Security Training Institute at College of DuPage, for a total cost of $12,170. **I.** Motion to Approve Purchase of Tables and Chairs from Uline Products and Amazon for Community Events, for a total cost of $6,654. **J**. Motion to Approve the Village's Annual Liability Insurance Renewal Proposal Program Renewals as Presented by MarshMcLennan Agency at a Total Cost of $1,880,396. **K.** Motion to Waive Competitive Bidding and to Authorize the Acceptance of a Proposal from Goldhammer Fence LLC for the Purchase and Installation of Fencing for Four (4) Basketball Courts at Conner Heise Park at a Cost of $95,400.
L. A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT / CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Project Cost: $2,322,660).
M. AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER. **N**. AN ORDINANCE APPROVING A PROPERTY SALES CONTRACT WITH ATCF IL LUMENTUM CUST FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE **O**. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION. **P**. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 2130 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION. **Q**. A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO EXECUTE AND DELIVER TO THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND ILLINOIS DEPARTMENT OF REVENUE THE VILLAGE OF MAYWOOD'S NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT.. **R.** Motion to Waive Competitive Bidding in Lieu of Solicitation of Competitive Proposals and to Approve the Award of a Demolition Contract to Master Guys Demolition Inc. for Interior Demolition Work at 1100 S. 11th Avenue in the amount of $24,500. **S**. Proposed appointment of Jeffery Eaton to the Maywood Economic Development & Affordability Housing Program Board.
T. Proposed appointment of Tashna-Loy N Donaldson to the Maywood Economic Development & Affordability Housing Program Board. **U**. Proposed appointment of Tamika Bishop to the Maywood Economic Development & Affordability Housing Program Board. **V**. Disscussion and consideration to accept Clerks Office FY27 proposal and updates.
Discussion: Trustee Brandon wants to remove items L, O, S, T, U & V

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None
Abstain: None
Absent: None
Motion Carried

Pulled Items:
Item L.
Motioned by Trustee Williams and seconded by Trustee Sanchez to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, and Smiley.
Nays: Trustee Jones
Abstain: None
Absent: None
Motion Carried

Item O.
Motioned by Trustee Ousley and seconded by Trustee Sanchez to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: Trustee Brandon
Abstain: None
Absent: None
Motion Carried

Item S.
Motioned by Trustee Ousley and seconded by Trustee Smiley to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, and Smiley.
Nays: Trustee Brandon
Abstain: None
Absent: None
Motion Carried

Item T.
Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, and Smiley.
Nays: None
Abstain: None
Absent: None
Motion Carried

Item U.
Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, and Smiley.
Nays: None
Abstain: None
Absent: None
Motion Carried

Item V.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams (Via Phone), Sanchez, Jones, Ousley, and Smiley.
Nays: Trustee Brandon
Abstain: None
Absent: None
Motion Carried

New Business: NONE

Old Business Agenda Items:
Acceptance of Findings and Fact and Recommendation on Remand from the Plan Commission/Zoning Board of Appeals – Recommendation of Denial of Lot Size Variations for a Proposed Motor Vehicle Service and Repair Use at 109 S. 11th Avenue.
Motioned by Trustee Brandon and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams(Via Phone), Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

For Discussion Purposes Only:

Motion to go into closed session for discussion purposes of pending court cases.
Motioned by Trustee Sanchez and seconded by Trustee Brandon at 9:15 p.m.
Ayes: Mayor Booker, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: Trustee Williams
Motion Carried

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:51 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager, Lanya Satchell
Village Clerk Tori Love Garron
Assistant Village Manager Tracey Bey



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,189,705.83 be approved for payment

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Water Billing	$16,811.93	41-55-52400
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Baker Tilly	Financial Statement Audit	$14,914.20	01-14-52400
4	Blue Cross Blue Shield	Health Insurance	$520,234.18	01-19-58000
5	Caselle LLC	Semi-Annual Maint Support	$21,487.49	01-14-52400
6	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
7	Core and Main	Water Meter Equipment	$12,786.00	41-52-60600
8	De Lage *Impact	IT Service	$30,496.64	01-18-56500
9	Edwin Hancock	Engineering Services	$163,200.21	Various Accounts
10	Forest Printing	May/June Newsletter	$8,738.57	01-21-52400
11	Frontline Public	Safety Software	$5,883.42	01-50-52400
12	H&H	Electrical Service	$17,715.29	01-50-52100
13	IL Dept of Transport	Traffic Signal Maintenance	$5,166.24	01-50-52400
14	IL Dept of Transport *SOI	Project # 9OKB-677	$43,139.46	12-10-30440
15	Klein Thorpe and Jenkins	Legal Services	$67,086.24	01-15-52400/TIF
16	Leaf	Toshiba copier equipment	$5,184.41	01-19-54500
17	LRS	Residential Trash Service	$349,230.72	41-55-57400
18	M&J Construction	2026 Randolph Street ADA	$74,241.90	TBD
19	MarshMcLennan	Liability Ins	$218,025.79	Various Accounts
20	Maywood Public Library	Personal Property Tax *Apr/May 2026	$22,766.63	01-14-61850
21	Onsolve LLC	Subscription Renewal	$6,900.12	01-18-56500
22	Proviso Township	Community Summer Swim	$15,425.20	15-60-52400
23	T-Mobile	Cellular Service & Equipment	$6,196.31	Various Accounts
24	T.P.I.	Inspections/Plan Reviews	$5,170.00	01-23-52400
25	Triggi Construction	Construction Services	$61,254.45	TIF
26	Utility Service	Pedisphere St Charles Tank	$8,561.70	41-52-87000
27	Village of Melrose Park	Water Services	$409,721.84	41-55-57301
28	Wex Bank/*Fleet	Fuel Purchases	$61,712.74	Various Dept

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, ABT Mailcom

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water bill processing and mailing for the Village of Maywood Water Department.

Invoice	Date	Amount	Description
54577	01/29/2026	$5,602.35	Bill Processing and Mailing
55411	05/01/2026	$5,604.30	Bill Processing and Mailing
55570	05/28/2026	$5,605.28	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $16,811.93 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

ABT MAILCOM
N1977 Schaitel Rd Ste 400
Lake Geneva, WI 53147

outsource@abt-corp.com
+2622489590

ABT MAILCOM
American Business Technologies, Inc.

Bill to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Ship to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 54577
Terms: Due on receipt
Invoice date: 01/29/2026
Due date: 01/29/2026

INVOICE #: 54577

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5746	$0.975	$5,602.35

Total **$5,602.35**

Overdue 01/29/2026

Ways to pay

VISA BANK

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.

Note to customer

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.
Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

INVOICE

ABT MAILCOM
N1977 Schaitel Rd Ste 400
Lake Geneva, WI 53147

outsource@abt-corp.com
+2622489590

ABT MAILCOM
American Business Technologies, Inc.
YOUR MAILING FULFILLMENT SPECIALISTS

Bill to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Ship to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 55411
Terms: Due on receipt
Invoice date: 05/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5748	$0.975	$5,604.30

Total **$5,604.30**

Overdue 05/01/2026

Ways to pay

VISA DISCOVER BANK

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.

Note to customer

Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

INVOICE

ABT MAILCOM
N1977 Schaitel Rd Ste 400
Lake Geneva, WI 53147

outsource@abt-corp.com
+2622489590

Bill to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Ship to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 55570
Terms: Due on receipt
Invoice date: 05/28/2026
Due date: 05/28/2026

INVOICE #: 55570

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5749	$0.975	$5,605.28

Total **$5,605.28**

Ways to pay

VISA BANK

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.

Note to customer

Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the months of June 2026.

Invoice	Date	Amount	Service Dates
2026June	06/01/2026	$8,154.15	June 2026

RECOMMENDATION: It is recommended that the total payment of $8,154.15 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE # 2026JUNE
DATE: 06/01/2026

BILL TO:

Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-6300

	P.O. NUMBER	PROJECT	TERMS
			Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of Jun 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 06/05/2026		
	Computer Consulting Service Week End 06/12/2026		
	Computer Consulting Service Week End 06/19/2026		
	Computer Consulting Service Week End 06/25/2026		
		TOTAL DUE	**$8,154.15**

Make all checks payable to AccuTron Systems, Inc
If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2023, 2024 and 2025 financial statement audit.

Invoice	Date	Amount	Audit Year
BT3570180	04/16/2026	$5,182.80	2025
BT3670881	05/26/2026	$9,731.40	2023, 2024 & 2025

RECOMMENDATION: It is recommended that the total payments of $14,914.20 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
205 North Michigan Avenue
Chicago, IL 60601 • 312 729 8000

bakertilly

Invoice/Statement Date: April 13, 2026

Client Number: 48514

Last Payment Date: February 17, 2026

Village of Maywood
40 Madison St
Maywood, IL 60153

INVOICE		**AMOUNT**
Current INVOICE - BT3570180		
Work completed as of March 27, 2026 for audit services for the year ended April 30, 2025:		$6,170.00
Discount applied:		($1,234.00)
	Technology Fee:	$246.80
	Current Invoice:	**$5,182.80**
Previous Balance(s)		Paid
2/11/26 - Invoice BT3490594		~~$17,291.40~~
3/10/26 - Invoice BT3525616		~~$15,582.00~~
Balance is payable upon receipt or previously agreed upon terms	**Total Balance Due:**	**$38,056.20**

For questions, please contact Jo Ann Arcenal at 415 781 2500 or at JoAnn.Arcenal@bakertilly.com.

This statement includes all transactions from Baker Tilly US, LLP, Baker Tilly Advisory Group, LP and its subsidiary entities.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.
There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments.
There is no fee for Debit Card or EFT payments.

ACH or wire payment to:
US Bank, Milwaukee, WI
Routing No: 075000022
Account No: 312220280
Reference Client Number: 48514

If mailing payment, please detach and return with payment

Mail payment to:

Baker Tilly US, LLP
Box 78975
Milwaukee, WI 53278-8975

Reference:

Client Number: 48514

Amount Enclosed: $_____

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Baker Tilly US, LLP
205 North Michigan Avenue
Chicago, IL 60601 • 312 729 8000

bakertilly

Invoice Date: May 26, 2026

Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Number: BT3670881

Client Number: 48514

INVOICE	**AMOUNT**
Fees	
Single Audit services for the year ended April 30, 2024 Work completed as of May 26, 2026: $2,587.50 Discount applied: ($517.50)	$2,070.00
Single Audit services for the year ended April 30, 2023 Work completed as of May 26, 2026: $2,555 Discount applied: ($511)	$2,044.00
Audit services for the year ended April 30, 2025 Work completed as of May 26, 2026: $6,442.50 Discount applied: ($1,288.50)	$5,154.00
Fees Total:	$9,268.00
Expenses Total:	$0.00
Technology Fee:	$463.40
Invoice Total:	**$9,731.40**

For questions, please contact Jason Coyle at 630 990 3131 or at Jason.Coyle@bakertilly.com.

Balance is payable upon receipt or previously agreed upon terms.

**Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.
There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments.
There is no fee for Debit Card or EFT payments.**

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3670881	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT3670881 Amount Enclosed: $_____

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of April 2026.

Invoice	Date	Amount	Service Date
05/15/2026	06/01/2026-07/01/2026	$520,234.18	June Coverage *PAID

RECOMMENDATION: It is recommended that the total payments of $520,234.18 be approved for payment. The expense account to be charged: 01-19-58000.

ILO9155 20260518802 JDB8 Env [141] 2 of 9 8 1
20260516 002562

BlueCross BlueShield of Illinois
A Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Remittance Address:
Blue Cross and Blue Shield of Illinois
PO Box 650615
Dallas, TX 75265-0615

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000258151 - ALL SUBSCRIBERS		1510
Bill Date:	05-15-2026	Payment Due Date: 06-01-2026	Page
Bill Period:	***06-01-2026 to 07-01-2026***		3

BILL SUMMARY

RECOMMENDED TO BE PAID
DATE: 5/29/2026
DEPT HEAD: L. Hood
EXPENSE ACCT: 01-495800
PO# _____

	Date	Activity	Total Due
Previous Amount Billed			**$547,235.69**
Payments			
Automated Clearing House	05-06-2026	(547,235.69)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($547,235.69)**
Remaining Balance			**$.00**
Fees			
Current Charges		530,231.07	
Subscriber Fee Adjustments		(9,996.89)	
Total Fees			**$520,234.18**
Total Amount Due			**$520,234.18**

30

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.

If remitting electronically via wire, please indicate the following in the description field of the transmittal:

769282 0000258151 06-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross and Blue Shield of Illinois
ATTN: 650615
885 East Collins Boulevard, Suite 110
Richardson, TX 75081

*Please Note: Reinstatement and/or late fees may apply.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Caselle, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for Semi-Annual Support & Maintenance Fees – July 1, 2026, to December 31, 2026.

Invoice	Date	Amount
INV-19808	07/01/2026	$21,487.49

RECOMMENDATION: It is recommendation that the total payment of $21,487.49 be approved for payment. The expense account to be charged: Various Accounts.

INVOICE

Caselle, LLC
1656 S. East Bay Blvd
Suite 100
Provo UT 84606

CASELLE®
a Govineer Solutions company

Phone: 800-228-9851
Fax: 801-850-5001
Billing Inquires: 801-850-5033
ji@caselle.com

Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: 06/02/2026

Invoice Due Date: 07/01/2026

Invoice Number: INV-19808

Client Number: C-11063

Invoice Message
Semi-Annual Maintenance and Support - 07/01/2026 to 12/31/2026

Description	**Amount**
Cloud Hosting - Subscription	$7,500.00
Support and Maintenance	$13,987.49

Subtotal	$21,487.49
Tax	$0.00
Total	$21,487.49

Balance is payable upon invoice terms or previously agreed upon terms.

We no longer accept credit card or e-check payments through Xpress Bill Pay.
Please remit payment via ACH or check.

Please send ACH or wire payment to:	**Mail payment to:**	**Reference:**
Bridge Bank, a division of Western Alliance Bank Routing No: 121143260 Account No: 8297214826 Please send remittances to: ar@caselle.com	Caselle LLC 1656 S East Bay Blvd Suite 100 Provo UT 84606	Client Number: C-11063 Invoice Number: INV-19808 Amount Enclosed: $_____

MESSAGE

Interest at 1.5% per month will be charged on all accounts 30 days past due.

Cancellation of orders for software are subject to a cancellation fee of 10%, if cancelled within 30 days of order, or 25%, if cancelled within 60 days of order. Cancellations after 60 days will receive no credit.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

Invoice	Date	Amount	Service Date
166	05/27/2026	$9,500.00	May 2026

Recommendation: It is recommended that the total payment of $9,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

May 27, 2026
May
INVOICE # 166



To Village of Maywood
40 Maddison Street
Maywood IL, 60153
708- 450-7400

	Description		Line Total
1	Sanitation/Disinfecting Services (CDC Compliance)		$9,500.00
		Subtotal	$9,500.00
		Total	

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 312-2001577
BLaster@chicagocleaningconcierge.com

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Core & Main

SPECIFIC ACTION REQUESTED: Payment approval of the attached water meter supply and equipment for the Village of Maywood Public Works Department.

Invoice	Date	Amount
Y672464	03/13/2026	$12,786.00

RECOMMENDATION: It is recommended that the total payment of $12,786.00 be approved for payment. The expense account to be charged: 41-52-60600.

CORE&MAIN

INVOICE

Invoice #	Y672464
Invoice Date	3/13/26
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	$12,786.00

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

279 1 MB 0.672 E0263X I0386 D14967909866 S2 P11012148 0001:0001

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- MTR2026 METERS 2026 METERS 2026

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/11/26	3/12/26	VERBAL	METERS 2026	MTR2026		GABE TO DELIVER	Y672464

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
43IX4S3FLXXXXXXXD	IPERL+ 1 3TS 100CF 10.75LL 4WHL SM IX4S3FLXXXXXXXD BID SEQ# 60	12	12		260.00000	EA	3,120.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI BID SEQ# 520	54	54		179.00000	EA	9,666.00

$12,786.00
Recommended To Be Paid
Dept.Head: Mary Buchanan
Expense Acct: 41-52-606000
Date: 5/5/26 PO #_____

Online ADVANTAGE™

• Manage billing online • Reprint invoices
• Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.		
					Subtotal:	12,786.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	$12,786.00

Terms: NET 30
Ordered By: RUSSELL

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #597112790 dated 06/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
597112790	06/01/2026	$30,496.64	May Service

RECOMMENDATION: It is recommended that the total payment of $30,496.64 be approved for payment. The expense account to be charged: 01-18-56500.

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number:	597112790
Due Date:	06/01/2026
Due This Period:	$30,496.64

Amount Enclosed: $_____

Please make check payable to

Maywood, Village of
ATTN: AP/FINANCE DEPT
40 MADISON ST
MAYWOOD, IL 60153-2323

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

21000059711279000304966 41

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number:	500-50447706
Invoice Number:	597112790
Account Number:	1660891
Site Number:	5656023
Invoice Date:	05/07/2026
Period of Performance:	06/01/2026 - 06/30/2026
Due This Period:	$30,496.64

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$30,496.64	$0.00	$30,496.64	$0.00	$30,496.64
Billed this Invoice	**$30,496.64**	**$0.00**	**$30,496.64**	**$0.00**	**$30,496.64**
Balance Due Previous Invoices					**$0.00**
Total Amount Due					**$30,496.64**

(Please see the following pages for details.)

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706		OFFICE / Complete Care Packages	50447706_1	500-50447706	11/30/2022					
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706		Docuware / Software	50490078_1	500-50490078	04/27/2023					
Comments: MIGRATION										
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										

Asset Amount Total: $30,496.64

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Edwin Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
26-0386	04/30/2026	$6,707.60	5th Avenue Resurfacing Roosevelt to Bataan
26-0388	04/30/2026	$62,700.00	2026 Roadway, Watermain and Parking Imprv
26-0390	04/30/2026	$8,095.00	2026 Grant Applications
26-0392	04/30/2026	$8,900.00	RTA Access to Transit: 5th Ave & Main
26-0475	05/31/2026	$56,430.00	2026 Roadway, Watermain and Parking Imprv
26-0479	05/31/2026	$14,750.00	5th Avenue Resurfacing Roosevelt to Bataan
26-0481.2	05/31/2026	$5,617.61	5th Avenue Resurfacing Harrison to Quincy

RECOMMENDATION: It is recommended that the total payment of $163,200.21 be approved for payment. The expense account to be charged: Various Accounts.

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 4/30/2026
INVOICE NO: 26-0386
BILLING THROUGH: 3/31/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652523001 - 5th Avenue Resurfacing – Roosevelt Road to Bataan Drive (STP-L)

Engineering services related to preparation of plans, specifications, and estimates of cost.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$91,000.00	75.00	$68,250.00	$45,500.00	$22,750.00
	TOTAL	**$91,000.00**		**$68,250.00**	**$45,500.00**	**$22,750.00**

BILL NO. 6, AMOUNT DUE THIS INVOICE **$22,750.00**

This invoice is due on 5/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$98,050.00	$39,700.00	$58,350.00

Core Standard Invoice Copyright © 2026 BQE Software

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 4/30/2026
INVOICE NO: 26-0388
BILLING THROUGH: 3/31/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652529501 - 2026 Roadway, Watermain, and Parking Improvements

Engineering services related to preparation of plans, specifications, and estimates of cost.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$209,000.00	40.00	$83,600.00	$20,900.00	$62,700.00
	TOTAL	**$209,000.00**		**$83,600.00**	**$20,900.00**	**$62,700.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$62,700.00**

This invoice is due on 5/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$83,600.00	$0.00	$83,600.00

Core Standard Invoice Copyright © 2026 BQE Software

Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 4/30/2026
INVOICE NO: 26-0390
BILLING THROUGH: 3/31/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652601350 - 2026 Grant Applications

Engineering services related to preparation and submittal of the following grant applications: 2026 MWRD Stormwater Partnership Program (SPP), 2026 MWRD Green Infrastructure (GI) program, 2026 Invest in Cook, and 2026 CDBG.

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
ENGINEER - II		27.50	$126.00	$3,465.00
ENGINEER - V		20.00	$155.00	$3,100.00
ENGINEER - VI		9.00	$170.00	$1,530.00
	TOTAL SERVICES	**56.50**		**$8,095.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$8,095.00**

This invoice is due on 5/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$9,085.00	$0.00	26-0246	3/31/2026	$990.00	--	$990.00

Core Standard Invoice Copyright © 2026 BQE Software

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 4/30/2026
INVOICE NO: 26-0392
BILLING THROUGH: 3/31/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652405040 - RTA Access to Transit: 5th Ave & Main St Multimodal Access Imprv.

Engineering services related to preparation of preliminary plans and design package.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$39,000.00	55.00	$21,450.00	$17,550.00	$3,900.00
	TOTAL	**$39,000.00**		**$21,450.00**	**$17,550.00**	**$3,900.00**

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
True North Consultants (Inv8366)	$5,000.00
TOTAL SERVICES BY OTHERS	**$5,000.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$8,900.00**

This invoice is due on 5/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$26,450.00	$11,700.00	$14,750.00

Core Standard Invoice Copyright © 2026 BQE Software

SERVICES BY OTHERS (ATTACHMENTS)

SERVICES BY OTHERS FEE'S ARE INCLUDED WITHIN HANCOCK ENGINEERING'S INVOICE
DO NOT PAY VENDOR DIRECTLY

TRUE NORTH
CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date:	1/16/2026
Invoice #:	INV8366

Client Name & Address:
Edwin Hancock Engineering Company
Bill Peterhansen
9933 Roosevelt Road
Westchester, IL 60154

Terms:	Net 30
Client REF/PO:	
TNC Project No:	T255095
Due Date:	2/15/2026

Project Details

Edwin Hancock Engineering Company : 5th & Main PESA
5th Ave: Lake St to Oak St and
Main St: 1st Ave to 9th Ave
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
Preliminary Environmental Site Assessment (PESA)	1	Project	$5,000.00	$5,000.00

Subtotal	$5,000.00
Payments/Credits	$0.00
TOTAL DUE	**$5,000.00**

Remit Payments To:
1000 E. Warrenville Road, Ste. 140
Naperville, IL 60563

Wire ABA Number: 071000013
Swift Code Number: CHASUS33
ACH ABA Number: 071000013
(Routing Number)
Account Name: True North Consultants, Inc.
Account Number: 135636725

If you have questions or can provide remittance information for your payment, please contact Accounts Receivable at:
True North Consultants, Inc.
1000 E. Warrenville Road, Ste. 140
Naperville, IL 60563
accountsreceivable@consulttruenorth.com
630.717.2880

Note: Payment of this invoice is due by the specified due date. All payments received beyond 30 days of the invoice date are subject to a 1.5% late charge per month.

VISA DISCOVER AMERICAN EXPRESS
PAY
Powered by BOPAY

DO NOT PAY - VENDOR DIRECTED

RECOMMENDED FOR APPROVAL 1103

Thank You For Your Business!

EDWIN HANCOCK ENGINEERING CO.
Willie Peterhansen
DATE 4-17-26
PROJECT NO. 505-24-05040

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 5/31/2026
INVOICE NO: 26-0475
BILLING THROUGH: 4/30/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652529501 - 2026 Roadway, Watermain, and Parking Improvements

Engineering services related to preparation of plans, specifications, and estimates of cost.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$209,000.00	67.00	$140,030.00	$83,600.00	$56,430.00
	TOTAL	**$209,000.00**		**$140,030.00**	**$83,600.00**	**$56,430.00**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$56,430.00**

This invoice is due on 6/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$140,030.00	$20,900.00	$119,130.00

Core Standard Invoice Copyright © 2026 BQE Software

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 5/31/2026
INVOICE NO: 26-0479
BILLING THROUGH: 4/30/2026

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652523001 - 5th Avenue Resurfacing – Roosevelt Road to Bataan Drive (STP-L)

Engineering services related to the preparation of plans, specifications, estimates of cost, permits and addressing IDOT comments to Phase I BLR 19100 Report.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	95.00	$20,900.00	$19,800.00	$1,100.00
Providing Design Engineering	$91,000.00	90.00	$81,900.00	$68,250.00	$13,650.00
TOTAL	**$113,000.00**		**$102,800.00**	**$88,050.00**	**$14,750.00**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$14,750.00**

This invoice is due on 6/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$112,800.00	$75,300.00	$37,500.00

Core Standard Invoice Copyright © 2026 BQE Software

SERVICES BY OTHERS (ATTACHMENTS)

SERVICES BY OTHERS FEE'S ARE INCLUDED WITHIN HANCOCK ENGINEERING'S INVOICE
DO NOT PAY VENDOR DIRECTLY

CiorbaGroup
CONSULTING ENGINEERS

May 7, 2026
Project No: 0021609.01
Invoice No: 0034369

William Peterhansen
Hancock Engineering
9933 West Roosevelt Road
Westchester, Illinois 60154

0021609.01 Prairie Path Lighting and Safety Improvements

Professional Services from February 28, 2026 to April 24, 2026

Professional Personnel

	Hours	Rate	Amount	
Project Manager II				
Vondra, Joseph	7.00	96.00	672.00	
Project Engineer I				
Johnson, Daniel	2.50	61.00	152.50	
Engineer II				
Marotta, Andrei	11.50	43.00	494.50	
Engineer IV				
Balog, Marius	8.00	51.00	408.00	
Totals	29.00		1,727.00	
Total Labor		**2.8 times**	**1,727.00**	**4,835.60**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,835.60	23,716.00	28,551.60
Limit			33,890.50
Remaining			5,338.90

Total this Invoice **$4,835.60**

Outstanding Invoices

Number	Date	Balance
0034178	3/12/2026	2,604.70
Total		**2,604.70**

EDWIN HANCOCK ENGINEERING CO.
RECOMMENDED FOR APPROVAL
Sig William O. Peterhansen
Date 5-11-26

EHE Project No. 565-23-040

DO NOT PAY VENDOR DIRECTLY

CiorbaGroup
CONSULTING ENGINEERS

PRELIMINARY ENGINEERING PROGRESS REPORT NARRATIVE

Project	Prairie Path Lighting and Safety Improvements	Date	5/07/2026
Ciorba No.	0021609.01	Month End	4/24/2026

Work this period:
1. Addressed IDOT comments.
2. Continued ComEd coordination.

Anticipated work next period:
1. Address IDOT comments.
2. Address bid questions.
3. Complete ComEd coordination.

Items Ciorba Needs from Hancock:
1. Final comments.

Items Ciorba Owes the Hanock:
1. None.

Current Issues:
1. None.

Permit Status:
1. Not applicable.

Out of Scope Work:
1. None.

Remarks:
1. None.

DO NOT PAY VENDOR DIRECTLY

8725 W. Higgins Road, Suite 600
Chicago, IL 60631
P 773.775.4009
F 773.775.4014
ciorba.com

Detailed Timesheet for Period Ending 03/13/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00707** **Balog, Marius**

Signed **Marius Balog** **03/12/2026**

Approved **Joseph Vondra** **03/16/2026**

			Total Hr	Sat 3/7	Sun 3/8	Mon 3/9	Tues 3/10	Wed 3/11	Thu 3/12	Fri 3/13
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	8.00			7.00	1.00			

3/9 - redoing lighting plans and quantities
3/10 - redoing lighting plans and quantities

52

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/03/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00778** **Johnson, Daniel**

Signed **Daniel Johnson** **04/06/2026**

Approved **Duane O'Laughlin** **04/06/2026**

			Total Hr	Sat 3/28	Sun 3/29	Mon 3/30	Tues 3/31	Wed 4/1	Thu 4/2	Fri 4/3
0021609.01	Prairie Path Lighting and Safety Improve									
04	Final Lighting Design Submittal									
000		**Reg**	1.00				1.00			

Firm: Village of Maywood

3/31 - reviewing alternate electrical service locations, updating plans for meeting

53

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/10/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00778** **Johnson, Daniel**

Signed **Daniel Johnson** **04/13/2026**

Approved **Joseph Vondra** **04/13/2026**

			Total Hr	Sat 4/4	Sun 4/5	Mon 4/6	Tues 4/7	Wed 4/8	Thu 4/9	Fri 4/10
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	1.50			1.50				

4/6 - ComEd site coordination for electrical services

54

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 03/13/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00804** **Marotta, Andrei**

Signed **Andrei Marotta** **03/16/2026**

Approved **Joseph Vondra** **03/16/2026**

			Total Hr	Sat 3/7	Sun 3/8	Mon 3/9	Tues 3/10	Wed 3/11	Thu 3/12	Fri 3/13
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	2.00						2.00	

3/12 - Coordinates

55

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/03/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00804** **Marotta, Andrei**

Signed **Andrei Marotta** **04/06/2026**

Approved **Duane O'Laughlin** **04/06/2026**

			Total Hr	Sat 3/28	Sun 3/29	Mon 3/30	Tues 3/31	Wed 4/1	Thu 4/2	Fri 4/3
0021609.01	Prairie Path Lighting and Safety Improve									**Firm - Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	4.00						4.00	

4/2 - Addressed JVM review comments

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/10/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00804** **Marotta, Andrei**

Signed **Andrei Marotta** **04/07/2026**

Approved **Joseph Vondra** **04/13/2026**

			Total Hr	Sat 4/4	Sun 4/5	Mon 4/6	Tues 4/7	Wed 4/8	Thu 4/9	Fri 4/10
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	5.50			3.00	2.50			

4/6 - DTJ review comments
4/7 - DTJ review comments

57

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 03/13/2026

Ciorba Group, Inc.

Thursday, May 7, 2026
3:57:07 PM

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **03/15/2026**

Approved **Duane O'Laughlin** **03/17/2026**

			Total Hr	Sat 3/7	Sun 3/8	Mon 3/9	Tues 3/10	Wed 3/11	Thu 3/12	Fri 3/13
0021609.01	Prairie Path Lighting and Safety Improve								**Firm: Village of Maywood**	
04	Final Lighting Design Submittal									
000		Reg	4.00					2.00	2.00	

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 03/20/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **03/23/2026**

Approved **Duane O'Laughlin** **03/23/2026**

			Total Hr	Sat 3/14	Sun 3/15	Mon 3/16	Tues 3/17	Wed 3/18	Thu 3/19	Fri 3/20
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	0.50			0.50				

DO NOT PAY VENDOR DIRECTLY

59

Detailed Timesheet for Period Ending 03/27/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **03/30/2026**

Approved **Duane O'Laughlin** **03/30/2026**

			Total Hr	Sat 3/21	Sun 3/22	Mon 3/23	Tues 3/24	Wed 3/25	Thu 3/26	Fri 3/27
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	0.50					0.50		

60

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/03/2026

Thursday, May 7, 2026
3:57:07 PM

Ciorba Group, Inc.

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **04/04/2026**

Approved **Duane O'Laughlin** **04/06/2026**

			Total Hr	Sat 3/28	Sun 3/29	Mon 3/30	Tues 3/31	Wed 4/1	Thu 4/2	Fri 4/3
0021609.01	Prairie Path Lighting and Safety Improve								**Firm: Village of Maywood**	
04	Final Lighting Design Submittal									
000		**Reg**	1.00						1.00	

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 04/10/2026

Ciorba Group, Inc.

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **04/12/2026**

Approved **Duane O'Laughlin** **04/13/2026**

			Total Hr	Sat 4/4	Sun 4/5	Mon 4/6	Tues 4/7	Wed 4/8	Thu 4/9	Fri 4/10
0021609.01	Prairie Path Lighting and Safety Improve									**Firm: Village of Maywood**
04	Final Lighting Design Submittal									
000		**Reg**	1.00				1.00			

DO NOT PAY VENDOR DIRECTLY

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 05/31/2026
INVOICE NO: 26-0481.2
BILLING THROUGH: 04/30/2026

565-24-16880 - 5th Avenue Resurfacing Imp. - Harrison St. to Quincy

THIS PROJECT IS UTILIZING FEDERAL FUNDS. SEE ATTACHED FOR MORE INFORMATION.

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
05/31/26	26-0481.2

To	From
Village of Maywood	Edwin Hancock Engineering, Co.
Attention To: Ms. Lanya Satchell, Director of Finance	Address: 9933 Roosevelt Road
Address: 40 Madison Street	City: Westchester, State: IL, Zip Code: 60154
City: Maywood, State: IL, Zip Code: 60153	

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7(409)

For Professional Service performed as set forth in Agreement dated:

& Supplemental Agreement(s) dated: 11/04/2025

Consultant's Job No: 565-24-15901

Overhead Rate: 107.75

FHWA Authorization Date: 09/12/25

1) Invoice Period From: 04/01/26 To: 04/30/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$48,087.00
3) Direct Salaries	$2,514.67	$1,923.30	$4,437.97	$19,546.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$2,709.56	$2,072.36	$4,781.92	$22,269.00
average 0.0000%				
6.) Fixed Fee= 6.2720%	$393.38	$59.87	$453.25	$6,272.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?				$14,438.00
9) Total invoiced for project including this invoice			$9,673.14	
10) Previously Invoiced		$4,055.53		
11) Payment Due this invoice	$5,617.61			

I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

Approved Local Public Agency Rep. Signature & Date

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Consultant: Edwin Hancock Engineering, Co.

By Signature & Date

Name: William O. Peterhansen

Title: Vice President

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #131705 dated 05/26/2026 for May/June 2026 Newsletter. *The postage portion has already been paid.

RECOMMENDATION: It is recommended that the total payment of $8,738.57 be approved for payment. The expense account to be charged: 01-21-52400.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Forest Printing Company
ADDRESS:	7214 W. Madison Street
CITY/STATE/ZIP:	Forest Park, IL 60130
AMOUNT OF CHECK:	$6,742.37
EXPENSE ACCOUNT:	01-21-52400
TAX ID#:	
PURPOSE FOR REQUEST:	Village Newsletter printing production for newsletter (May/June Edition 2026)
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 3/26/26 DATE
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

FPCO.

Forest Printing Company
7214 W. Madison Street
Forest Park, IL 60130
ph. 708-366-5100 fax 708-36
print@forestprinting.net

Invoice # 131705

Date: 5/26/26

Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,300	28 Page Newsletter, (14 pages)	$ 6,742.37
	28 Page Newsletter, 11 x 17 White 80# Gloss Text, 7 sheets, Offset, 4 colors front 4 colors back	
	PDF Proof	
	8,300 Saddle Stitch 28 Page Booklet	
8,283	Mailing Services	
	8,283 Postage Standard	$ 1,996.20

Sales Rep: House Account
Taken by: Vaughn Martini 28 Page Newsletter

SUBTOTAL	$ 8,738.57
TAX	
SHIPPING	
TOTAL	$ 8,738.57
AMOUNT DUE	$ 8,738.57

Account Type: Charge
Please pay from this invoice.
To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number.
Thank you!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Frontline Public Safety Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached quote id Q-507315 for public safety software for The Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $5,883.42 be approved for payment. The expense account to be charged: 01-50-52400.

FRONTLINE
PUBLIC SAFETY SOLUTIONS
By Vector Solutions

Quote ID
Q-507315

Contact Name
Andres Diaz

TargetSolutions Learning, LLC Order Form
Schedule A

Date: Thursday, March 5, 2026

Client Information

Client Name: Maywood Police Department	
Address: 125 S. 5th Ave Maywood, 60153	
Primary Contact Name: Dennis Diaz	**Primary Contact Phone:** 708-243-2120

Agreement Term

Effective Date: 06/01/2026	**Initial Term:** 36 months

Invoicing Contact Information

Billing Contact Name: Elijah Willis		
Billing Address: 125 S. 5th Ave Maywood, Illinois 60153	**Billing Phone:** 708-243-2120 **Billing Email:** ewillis@maywood-il.gov	
PO#:	**Billing Frequency:** Annual	**Payment Terms:** Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
FL-CPC-Core	Community Policing Connect	Software Suite that enhances public trust by enabling citizens to submit non-emergency reports, feedback, and concerns directly to their local public safety agency.	1	$1,914.42	$1,914.42
FL-ProStandards	Professional Standards Tracker	Centralized solution for documenting, managing, and reviewing internal affairs, complaints, and professional standards cases to ensure accountability and transparency.	1	$3,969.00	$3,969.00

Annual Total: $5,883.42

RECOMMENDED TO BE PAID
DATE: 4/28/2026
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO# _____

Total: $5,883.42

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Minimum Annual Commitment) will be invoiced at the per Named User rate stated in the Order Form, on a prorated basis determined by the date such Users are added during the contract year. Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent contract years during the Term.
2. Fees during the Initial Term shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, H&H Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for street light maintenance and repair for the Village of Public Works Department.

Invoice	Date	Amount
47947	12/31/2025	$17,715.29

RECOMMENDATION: It is recommended that the total payment of $17,715.29 be approved for payment. The expense account to be charged: 01-50-52100.

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE				
	LOCATION: VARIOUS - STREET LIGHTING.				
	H&H WORK ORDER #: 23926, 23925, 24059 & 24030.				
1	DATE: WEDNESDAY, DECEMBER 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: SEE ATTCHED (6) LOCATES.				
2	DATE: WEDNESDAY, DECEMBER 3, 2025 - COMPLETED THE FOLLOWING WORK: 200 BLOCK S. 14 TH AVE. AND 15TH AVE. - FOUND BREAKER TRIPPED IN CABINET. RESET, AND HOLDING. CHECKED VOLTAGES AT MULTIPLE POLES. FOUND NO VOLTAGE FROM 209 S. 15TH AVE. GOING SOUTH. CABLES WERE SUCKED DOWN POLE, AND IN HAND HOLE TO THE NORTH. COULD SEE OPEN TRENCH AT NEW HOME BEING BUILT, BETWEEN 203 & 209 S. 15TH AVE.. THERE WERE CABLES DAMAGED IN THE TRENCH. CUT IN CLEAR IN HAND HOLE TO SAFE OFF CABLES. LET VILLAGE KNOW, 200 BLOCK OF 15TH AVE. WILL REMAIN OUT UNTIL CABLES CAN BE REPAIRED. SENT PICTURES TO VILLAGE AND OFFICE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	116.70	1,050.30
	Subtotal				1,050.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70

$17,715.29

RECOMMENDED TO BE PAID
DATE: 4/20/26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-50-52100
PO #:

continued Page: 1

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				27.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	27.70	6.93
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	62.80	565.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	4.80	28.80
	Subtotal				1,678.93
1	DATE: FRIDAY, DECEMBER 5, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: SEE ATTACHED (1) EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	4.00	EACH	.1599	.64
	Subtotal				4.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.59	1.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				369.54
1	DATE: FRIDAY, DECEMBER 5, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: SEE ATTACHED (1) EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				373.54
	DATE: TUESDAY, DECEMBER 9, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTCHED (1) EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.95	5.93
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				7.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.85	1.96
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				378.41
	DATE: THURSDAY, DECEMBER 11, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTCHED (21) LOCATES.				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: THURSDAY, DECEMBER 11, 2025 - COMPLETED THE FOLLOWING WORK:				
2	40S. 19TH AVE. - EMERGENCY LOCATE FOR WATER MAIN BREAK.				
3	1710 MADDISON ST. - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
4	19TH AVE. & MADISON ST., NORTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
5	17TH AVE. & MADISON ST., SOUTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
6	SOUTH SIDE MADISON ST., BETWEEN 1ST AVE. & 2ND AVE. - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
7	2ND AVE. & MADISON ST., NORTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
8	6TH AVE. & MADISON ST., NORTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
9	816 S. 5TH AVE. - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
10	4TH AVE. & MADISON ST., SOUTH WEST CORNER - REPLACED 10 AMP FUSE.				
11	MADISON ST. & 5TH AVE., NORTH WEST CORNER - REPLACED 10 AMP FUSE.				
12	6TH AVE. & MADISON ST., NORTH EAST CORNER - REPLACED 10 AMP FUSE.				
13	801 S. 5TH AVE. & SCHOOL ST., NORTH WEST CORNER - REPLACED 10 AMP FUSE.				
14	1116 S. 5TH AVE. - REPLACED 10 AMP FUSE.				
15	1305 S. 5TH AVE. - REPLACED 10 AMP FUSE.				

continued Page: 4

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	14.00	HOUR	116.70	1,633.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	175.00	87.50
	Subtotal				1,721.30
	LAMP, LIGHT EMITTING DIODE, MOGUL BASE, 35 WATT.	8.00	EACH	64.09	512.72
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.95	35.55
	RED MARKING FLAGS (H&H).	50.00	EACH	.1599	8.00
	FUSE SLOW ACTING 10 AMP.	7.00	EACH	9.86	69.02
	Subtotal				625.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	625.29	156.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	14.50	HOUR	62.80	910.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	4.80	38.40
	Subtotal				3,451.91

DATE: DECEMBER 12, 2025 - COMPLETED THE FOLLOWING WORK:

1 402 LAKE ST. - REPLACED 10 AMP FUSE.
2 204 LAKE ST. - REPLACED 10 AMP FUSE.
3 315 LAKE ST. - REPLACED 10 AMP FUSE.
4 409 LAKE ST. - REPLACED 10 AMP FUSE.
5 501 LAKE ST. - REPLACED 10 AMP FUSE.
6 503 LAKE ST. - REPLACED 10 AMP FUSE.
7 509 LAKE ST. - REPLACED 10 AMP FUSE.
8 799 LAKE ST. - REPLACED 10 AMP FUSE.
9 409 LAKE ST. - REPLACED 10 AMP FUSE.

continued Page: 5

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
10	5TH AVE. & OAK ST., NORTH EAST CORNER - REPLACED 10 AMP FUSE.				
11	22 LAKE ST. - REPLACED 35 WATT G.E. L.E.D. COBB LIGHT.				
12	3RD AVE. & LAKE ST., NORTH WEST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
13	509 LAKE ST. - REPLACED 35 WATT G.E. L.E.D. G.E. L.E.D. LIGHT.				
14	5TH AVE. & LAKE ST., NORTH WEST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
15	MAIN ST. & 5TH AVE., SOUTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
16	702 S. 5TH AVE. - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
17	711 S. 5TH AVE. - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
18	1510 S. 5TH AVE. - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
19	1406 S. 5TH AVE. - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
20	5TH AVE. & MADISON ST., SOUTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
21	WASHINGTON BLVD. & 5TH AVE., NORTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
22	OAK ST. & 5TH AVE., NORTH EAST CORNER - REPLACED 35 WATT G.E. L.E.D. LIGHT.				
23	205 S. 15TH AVE. - REPAIRED DAMAGED DUCT, AND CABLES. RESPLICED IN HAND HOLE, AND VERIFIED LIGHTS WORKING. DAMAGED WAS FROM HOUSE BEING BUILT, SEWER DEPARTED CAUSED DAMAGE.				

continued Page: 6

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	116.70	1,400.40
	Subtotal				1,400.40
	FUSE SLOW ACTING 10 AMP.	10.00	EACH	9.86	98.60
	LAMP, LIGHT EMITTING DIODE, MOGUL BASE, 35 WATT.	15.00	EACH	64.09	961.35
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	12.00	FOOT	1.1203	13.44
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	6.00	EACH	8.10	48.60
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	6.00	EACH	3.5371	21.22
	Subtotal				1,143.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,143.21	285.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	62.80	753.60
	Subtotal				3,583.01
	DATE: DECEMBER 15, 2025 - COMPLETED THE FOLLOWING WORK:				
1	ST. CHARLES RD. & 19TH AVE. - INTERSECTION IN RED FLASH. TROUBLESHOT CABINET. FOUND FAULTY B.I.U., AND M.M.U.. REPLACED, AND LET CYCLE FOR A FEW TIMES, TO VERIFY WORKING.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	4.00	HOUR	175.00	700.00
	Subtotal				700.00
	TRAFFIC SIGNAL MALFUNCTION MANAGMENT UNIT.	1.00	EACH	1,308.00	1,308.00
	TRAFFIC SIGNAL BUS INTERFACE INIT.	1.00	EACH	325.00	325.00

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				1,633.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,633.00	408.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	Subtotal				2,992.45
	DATE: DECEMBER 16, 2025 - MARKED AND LOCATED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				247.54
	DATE: DECEMBER 17, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	175.00	262.50
	Subtotal				262.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99

continued Page: 8

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				368.84
	DATE: WEDNESDAY, DECEMBER 17, 2025 - LOCATED NAD MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (9) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	116.70	700.20
	Subtotal				700.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.95	31.60
	RED MARKING FLAGS (H&H).	60.00	EACH	.1599	9.59
	Subtotal				41.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	41.19	10.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	62.80	376.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	4.80	28.80
	Subtotal				1,157.29
	DATE: TUESDAY, DECEMBER 23, 2025 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. - CHECKED LIGHTS EARLY IN MORNING, PRIOR TO MAINTENANCE INSPECTION TRANSFER. INSPECTED, AND MEGGED NEW CIRCUITS. MULTIPLE CIRCUITS WOULD NOT MEG. TRANSFER WAS NOT ABLE TO TAKE PLACE. ATLANTIC IPC WILL FIX ISSUES, THEN WE WILL REINSPECT.				

continued Page: 9

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	116.70	408.45
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	Subtotal				866.05
	DATE: MONDAY, DECEMBER 22, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				189.24
	DATE: TUESDAY, DECEMBER 30, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (8) LOCATES.				
	DATE: TUESDAY, DECEMBER 30, 2025 - COMPLETED THE FOLLOWING WORK:				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	OAK ST. & 19TH AVE. - MET WITH ATLANTIC IP, AND MEGGED CIRCUITS.				
	9STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	116.70	1,050.30
	Subtotal				1,050.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				29.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.30	7.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	62.80	565.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	4.80	28.80
	Subtotal				1,680.93
1	DATE: WEDNESDAY, DECEMBER 31, 2025 - LOCATED NAD MARKED JULIE DIG TICKET #: SEE ATTCHED (1) EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.95	5.93
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				7.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.21	1.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				377.61

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 47947
Invoice Date: 12-31-2025
Draw ID: 653
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount

Invoice Total: 17,715.29

DATE DUE: 01-30-2026

Retainage Held

Amount Due **$17,715.29**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for traffic signal intersection maintenance.

Invoice	Date	Amount
67936	2/05/2026	$5,166.24

RECOMMENDATION: It is recommended that the total payments of $5,166.24 be approved for payment. The expense account to be charged: 01-50-52400.

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: **67936**

Date: 2/5/2026

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

T/S No.	Location	Share	Monthly Cost	
14183	5th Avenue @ Main Street/ St. Charles			
	T-01a Traffic Signal Intersection (Permanent)	50 %		
			10 / 25 $303.90	
			11 / 25 $303.90	
			12 / 25 $303.90	
			Subtotal	**$911.70**
14190	Washington Boulevard @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50 %		
			10 / 25 $303.90	
			11 / 25 $303.90	
			12 / 25 $303.90	
			Subtotal	**$911.70**
14195	Madison Street @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50 %		
			10 / 25 $303.90	
			11 / 25 $303.90	
			12 / 25 $303.90	
			Subtotal	**$911.70**
14215	Madison Street @ 17th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	75 %		
			10 / 25 $455.84	
			11 / 25 $455.84	
			12 / 25 $455.84	
			Subtotal	**$1,367.52**

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION
Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196
Phone: 847-705-4032 Fax: 847-705-4750

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: **67936**

Date: 2/5/2026

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

T/S No.	Location	Share	Monthly Cost	
3656	IL 171/1st Avenue @ Warren			
	T-01a Traffic Signal Intersection (Permanent)	33.333%		
			10 / 25 $202.59	
			11 / 25 $202.59	
			12 / 25 $202.59	
			Subtotal	**$607.77**
3720	Lexington Avenue @ 25th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	25%		
			10 / 25 $151.95	
			11 / 25 $151.95	
			12 / 25 $151.95	
			Subtotal	**$455.85**

Recommended To Be Paid $5,166.24

Dept.Head: Meg Buchanan

Expense Acct: 01-50-52400

Date: 4/23/26 PO #_____

TOTAL AMOUNT DUE $5,166.24

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION
Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196
Phone: 847-705-4032 Fax: 847-705-4750

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #127604 dated 06/01/2026 for Agreement executed 3/25/2025 and project #9OKB-677 between the Village of Maywood, and the State of provides that the village will reimburse the State for part of the construction costs.

RECOMMENDATION: It is recommended that the total payments of $43,139.46 be approved for payment. The expense account to be charged: 12-10-30440.

Illinois Department of Transportation

Invoice

Village of Maywood
Accounts Payable
40 Madison Street
Maywood, IL 60153

INVOICE NO. **127604**
RESP. CODE 9040
INVOICE DATE 06/01/2026
REVENUE CODE 6305
COBJ NUMBER 3770000000241
DOC NUMBER

EXPLANATION OF CHARGES — **PAY FROM THIS INVOICE**

LOCATION:	19th Avenue
ADDTL INFO:	
ROUTE:	MUN 2090
SECTION:	19-00140-00-FP
COUNTY :	Cook
JOB NO. :	C-91-179-21
PROJECT NO.:	9OKB-677
CONTRACT NO.:	61K87
DISTRICT:	1

The Agreement executed 3/25/2025 between Village of Maywood, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

VILLAGE SHARE:		AMOUNT
Y230K01		$2,557,614.57
LESS FEDERAL SHARE @ 80% NTE 2,171,000.00		($2,046,091.66)
07C0K01		$1,049,913.82
LOCAL SHARE	$1,561,436.73	
LESS PREVIOUS PAYMENTS		($1,518,297.27)
Payment Due Date 06/15/2026	**TOTAL DUE**	$43,139.46

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

Please Note:

Even though the support may show that the work in place is greater than 80% – we try to cap progress billings at 80% to avoid overpayments. Your next bill for this project will be upon completion.

Thank you.

Date Time : 4/29/2026 10:16:07 AM

Illinois Department of Transportation

Contractor Invoice

ROUTE:	MUN 2090	CONTRACT NUMBER:	61K87
SECTION:	19-00140-00-FP	FROM DATE:	12/22/25
PROJECT:	90KB-677	TO DATE:	02/26/26
STATE JOB:	C9117921	DISTRICT/COUNTY:	01/031 - Cook

Aeronautics IL Project Number:

Airport Proj. Mgmt. Sys. Line Item No.:

Contract Description: RECONSTRUCTION OF 19TH AVENUE FROM OAK STREET TO MADISON STREET IN MAYWOOD.

PAYEE:	Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.	CONTRACTOR:	Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.
ADDRESS:	1205 Garland Rd. Wauconda IL 60084	ADDRESS:	1205 Garland Rd. Wauconda IL 60084

Pay Estimate: 10

Billed @ 80%

Percent Complete: 94.55%

FAS ID	CONTRACT AWARDED AMOUNT	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
Y230K01	$3,531,319.31	$3,197,018.21	$3,023,225.86
07C0K01	$1,241,854.50	$1,312,392.28	$1,302,524.68
Total	**$4,773,173.81**	**$4,509,410.49**	**$4,325,750.54**

Total Completed Amount:	$4,325,750.54
Other Direct Pay Participant(s) Share (including this estimate):	$0.00
Total Amount Due before retainage, liens, and other deductions:	$4,325,750.54
Retainage % held by Dept:	0.00%
Total Retained by Dept. (including this estimate):	$0.00
Retainage % held by Trust:	0.00%
Total Retained by Trust (including this estimate):	$0.00
Liens:	$0.00
Other Deductions:	$0.00
Total Amount Due after retainage, liens, and other deductions:	$4,325,750.54
Previous Paid Amount:	($4,069,279.31)
Pay Estimate 10 Total:	**$256,471.23**

APPROPRIATION	INVOICE AMOUNT	SCHEDULE NUMBER
260114944279001025	$256,471.23	2026ZZDOTBCM 0114944279001025C903736
Total	**$256,471.23**	

Illinois Department of Transportation

All ITEMS (SUBMITTAL FORM)
OFFICIAL COPY OF CLOSED ESTIMATE

Route: MUN 2090
Section: 19-00140-00-FP
Job Number: C9117921
To Date: 02/26/2026
Report Date: 04/29/2026

Contract #: 61K87
Contract Name: RECONSTRUCTION OF 19TH AVENUE FROM OAK STREET TO MADISON STREET IN MAYWOOD.
PARTIAL ESTIMATE NUMBER 10
Contractor: Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.
1205 Garland Rd.
Wauconda, IL 60084
PROJECT NUMBER: 90KB-677

District: District 1
Resident Engineer: Luke Brozek
County: Cook

FUND KEY: 07C0K010310043			QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
X5610004	DUCTILE IRON WATER MAIN FITTINGS	PLACED	0.000	LB	$0.00	1,829.000	$12,437.20	1,829.000	$6.8000
X5610746	WATER MAIN LINE STOP 6"	PLACED	0.000	EACH	$0.00	1.000	$8,200.00	1.000	$8,200.0000
X5610748	WATER MAIN LINE STOP 8"	PLACED	1.000	EACH	$8,400.00	3.000	$25,200.00	3.000	$8,400.0000
X5620096	WATER SERVICE LINE 1", (BORED)	PLACED	7.000	EACH	$25,900.00	39.000	$144,300.00	39.000	$3,700.0000
X5620101	WATER SERVICE LINE 2", (BORED)	PLACED	0.000	EACH	$0.00	10.000	$54,000.00	10.000	$5,400.0000
X5630006	CUT AND CAP EXISTING 6" WATER MAIN	PLACED	0.000	EACH	$0.00	3.000	$6,300.00	3.000	$2,100.0000
X5630008	CUT AND CAP EXISTING 8" WATER MAIN	PLACED	1.000	EACH	$2,225.00	3.000	$6,675.00	3.000	$2,225.0000
X5630706	CONNECTION TO EXISTING WATER MAIN	PLACED	0.000	EACH	$0.00	1.000	$4,300.00	1.000	$4,300.0000
X5630708	CONNECTION TO EXISTING WATER MAIN	PLACED	1.000	EACH	$4,500.00	5.000	$22,500.00	5.000	$4,500.0000
X6024132	REM EX VALVE & VAULT	PLACED	0.000	EACH	$0.00	6.500	$5,687.50	6.500	$875.0000
XX003803	SAN SEWER SERVICE 6	PLACED	253.200	FOOT	$21,268.80	629.750	$52,899.00	629.750	$84.0000
XX006227	RESTRAINED JOINT 8"	PLACED	0.000	EACH	$0.00	70.000	$10,850.00	70.000	$155.0000
XX006228	RESTRAINED JOINT 6"	PLACED	0.000	EACH	$0.00	23.000	$2,806.00	23.000	$122.0000

! denotes item funding overrun

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
K1004595	PRUNING FOR SAFETY AND EQUIPMENT	PLACED	0.000	L SUM	$0.00	1.000	$6,400.00	1.000	$6,400.0000
X1200230	PRESSURE TESTING AND DISINFECTION	PLACED	0.000	L SUM	$0.00	1.000	$7,650.00	1.000	$7,650.0000
X2100106	GR STAB GEOSYNTHETIC	PLACED	0.000	SQ YD	$0.00	8,402.800	$60,080.03	8,402.800	$7.1500
X2130010	EXPLORATION TRENCH, SPECIAL	PLACED	0.000	FOOT	$0.00	104.000	$4,160.00	104.000	$40.0000
X4021000	TEMPORARY ACCESS (PRIVATE ENTRAN		0.000	EACH	$0.00			0.000	$935.0000
X4023000	TEMPORARY ACCESS (ROAD)	PLACED	0.000	EACH	$0.00	2.000	$5,400.00	2.000	$2,700.0000
X4240800	DETECTABLE WARNINGS (SPECIAL)	PLACED	59.600	SQ FT	$2,384.00	224.600	$8,984.00	224.600	$40.0000
X6020399	CONNECTION TO EXISTING MANHOLE	PLACED	3.000	EACH	$13,500.00	5.000	$22,500.00	5.000	$4,500.0000
X6064200	COMBINATION CONCRETE CURB AND GU	PLACED	132.400	FOOT	$5,163.60	5,032.400	$196,263.60	5,032.400	$39.0000
X7010216	TRAFFIC CONTROL AND PROTECTION, (S	PLACED	0.000	L SUM	$0.00	1.000	$329,000.00	1.000	$329,000.0000
X7240600	REMOVE AND RE-ERECT EXISTING SIGN	PLACED	0.000	EACH	$0.00	1.000	$160.00	10.000	$160.0000
XX002948	TEMPORARY ACCESS WALK		0.000	EACH	$0.00			0.000	$300.0000
XX006281	SS DI T1 10	PLACED	0.000	FOOT	$0.00	526.600	$76,357.00	526.600	$145.0000
XX009696	RD CB 4 DIA T1F OL	PLACED	0.000	EACH	$0.00	18.000	$70,200.00	18.000	$3,900.0000
XX009697	RD MAN ST 4DIA T1F CL	PLACED	0.000	EACH	$0.00	7.000	$31,500.00	7.000	$4,500.0000
XX009698	RD MAN ST 6DIA T1F CL	PLACED	0.000	EACH	$0.00	4.000	$49,400.00	4.000	$12,350.0000
Z0013797	STABILIZED CONSTRUCTION ENTRANCE	PLACED	0.000	SQ YD	$0.00	40.000	$1,000.00	40.000	$25.0000
Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	PLACED	0.000	EACH	$0.00	40.000	$28,000.00	40.000	$700.0000
Z0019600	DUST CONTROL WATERING	PLACED	12.000	UNIT	$420.00	32.500	$1,137.50	32.500	$35.0000
Z0030850	TEMPORARY INFORMATION SIGNING		0.000	SQ FT	$0.00			0.000	$15.0000
Z0048900	RAILROAD TRACK REMOVAL	PLACED	0.000	FOOT	$0.00	2,338.000	$23,380.00	2,338.000	$10.0000
Z0062456	TEMPORARY PAVEMENT	PLACED	45.860	SQ YD	$1,605.10	645.860	$22,605.10	645.860	$35.0000
Z0067500	STEEL CASINGS 16"	PLACED	0.000	FOOT	$0.00	40.000	$13,000.00	40.000	$325.0000
20101100	TREE TRUNK PROTECTION	PLACED	0.000	EACH	$0.00	31.000	$6,820.00	31.000	$220.0000

! denotes item funding overrun

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
42300300	PORTLAND CEMENT CONCRETE DRIVEW	PLACED	0.000	SQ YD	$0.00	716.000	$70,168.00	716.000	$98.0000
42400200	PORTLAND CEMENT CONCRETE SIDEWA	PLACED	1,253.700	SQ FT	$13,163.85	30,253.700	$317,663.85	30,253.700	$10.5000
42400800	DETECTABLE WARNINGS	PLACED	90.000	SQ FT	$3,600.00	120.000	$4,800.00	120.000	$40.0000
44000100	PAVEMENT REMOVAL	PLACED	131.770	SQ YD	$1,864.55	8,534.570	$120,764.18	8,534.570	$14.1500
44000200	DRIVEWAY PAVEMENT REMOVAL	PLACED	143.600	SQ YD	$1,866.80	1,193.600	$15,516.80	1,193.600	$13.0000
44000500	COMBINATION CURB AND GUTTER REMO	PLACED	132.400	FOOT	$662.00	5,032.400	$25,162.00	5,032.400	$5.0000
44000600	SIDEWALK REMOVAL	PLACED	1,253.700	SQ FT	$1,567.13	30,253.700	$37,817.21	30,253.700	$1.2500
550A2760	STORM SEWERS, RUBBER GASKET, CLAS	PLACED	0.000	FOOT	$0.00	66.500	$15,627.50	66.500	$235.0000
550B0330	STORM SEWERS, CLASS B, TYPE 2 10"	PLACED	20.200	FOOT	$3,737.00	120.200	$22,237.00	120.200	$185.0000
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	PLACED	0.000	FOOT	$0.00	1,336.900	$187,166.00	1,336.900	$140.0000
56300100	ADJUSTING SANITARY SEWERS, 8-INCH D	PLACED	0.000	FOOT	$0.00	61.700	$5,182.80	61.700	$84.0000
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LI	PLACED	1.000	EACH	$2,250.00	15.000	$33,750.00	15.000	$2,250.0000
60255500	MANHOLES TO BE ADJUSTED	PLACED	1.000	EACH	$800.00	4.000	$3,200.00	4.000	$800.0000
60257900	MANHOLES TO BE RECONSTRUCTED	PLACED	1.000	EACH	$1,550.00	6.000	$9,300.00	6.000	$1,550.0000
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	PLACED	2.000	EACH	$1,350.00	8.000	$5,400.00	8.000	$675.0000
60600605	CONCRETE CURB, TYPE B		0.000	FOOT	$0.00			0.000	$45.0000
66900200	NON-SPECIAL WASTE DISPOSAL	PLACED	0.000	CU YD	$0.00	936.030	$9.38	1,250.000	$0.0100
66900530	SOIL DISPOSAL ANALYSIS	PLACED	0.000	EACH	$0.00	1.000	$800.00	1.000	$800.0000
66901001	REGULATED SUBSTANCES PRE-CONSTR	PLACED	0.000	L SUM	$0.00	1.000	$2,500.00	1.000	$2,500.0000
66901003	REGULATED SUBSTANCES FINAL CONST		0.000	L SUM	$0.00			1.000	$1,500.0000
66901006	REGULATED SUBSTANCES MONITORING	PLACED	4.500	CAL DA	$1,890.00	16.500	$6,930.00	40.000	$420.0000
67100100	MOBILIZATION	PLACED	0.100	L SUM	$27,500.00	1.000	$275,000.00	1.000	$275,000.0000
70107025	CHANGEABLE MESSAGE SN	PLACED	0.000	CAL DA	$0.00	8.000	$224.00	8.000	$28.0000
70300100	SHORT TERM PAVEMENT MARKING		0.000	FOOT	$0.00			0.000	$1.0000

! denotes item funding overrun

FUND KEY:	Y230K010310021		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
XX009695	EL CONN EX LT CABINET	PLACED	0.000	EACH	$0.00	2.000	$2,734.60	2.000	$1,367.3000
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	PLACED	0.000	CAL MO	$0.00	6.000	$6,150.00	8.000	$1,025.0000
81028200	UNDERGROUND CONDUIT, GALVANIZED		0.000	FOOT	$0.00			625.000	$31.8100
81400100	HANDHOLE	PLACED	0.000	EACH	$0.00	2.000	$7,563.58	2.000	$3,781.7900
81603040	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.8 GR		0.000	FOOT	$0.00			4,600.000	$18.1500
84400105	RELOCATE EXISTING LIGHTING UNIT	PLACED	0.000	EACH	$0.00	2.000	$1,878.06	2.000	$939.0300
89502380	REMOVE EXISTING HANDHOLE	PLACED	0.000	EACH	$0.00	2.000	$2,333.82	2.000	$1,166.9100
X9101300	REBUILD EXISTING HANDHOLE	PLACED	2.000	EACH	$3,807.30	2.000	$3,807.30	2.000	$1,903.6500

FUND KEY:	Y230K010310042	QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
Z0076600	TRAINEES	0.000	HOUR	$0.00			1,000.000	$0.8000
Z0076604	TRAINEES TRAINING PROGRAM GRADUA	0.000	HOUR	$0.00			1,000.000	$15.0000
			Total:	$256,471.23		$4,325,750.54		

94

! denotes item funding overrun

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 5, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Fees & Services Rendered during March 2026.

Invoice	Amount	Description
05/31/2026	$9,386.00	Legal Fees March 2026
05/31/2026	$57,700.24	Legal Services March 2026

RECOMMENDATION: It is recommended that the total payments of $67,086.24 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on June 9, 2026

CONFIDENTIAL AGENDA ITEMS

ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S MONTHLY FINANCE REPORT FOR APPROVAL:

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: March 2026
- Total Amount: $ 9,386.00
- KTJ cover memo dated June 5, 2026

KTJ Statements for Legal Services Pertaining to **Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters**:

- For the Month: March 2026
- Total Amount: $ 57,700.24
- KTJ cover memo dated June 5, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: March 2026
- Total Amount: $ 9,386.00
- KTJ cover memo dated June 5, 2026

Do Not Post On Board Book
For Public View.

KTJ Statements for Legal Services Pertaining to **Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters**:

- For the Month: March 2026
- Total Amount: $ 57,700.24
- KTJ cover memo dated June 5, 2026

Do Not Post On Board Book For Public View.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20189937 dated 05/20/2026 for the Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $5,184.51 be approved for payment. The expense account to be charged: 01-19-54500.

P.O. BOX 5066
HARTFORD, CT 06102-5066

855-561-8014

Address Service Requested

4112015730 PRESORT PBPS039 <B>

VILLAGE OF MAYWOOD
ATTN: FRANCIS TORRES
40 MADISON STREET
MAYWOOD IL 60153-2323

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	20189937
Invoice Due Date:	05/20/2026
Current Invoice Due:	
Total Amount Due:	**$5,184.51**
Amount Remitted:	$ _____

Payments received after 04/25/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110097828610010001459853002018993700051845 12

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	04/25/2026	Invoice Number:	20189937
Invoice Due Date:	05/20/2026	**Total Due:**	**$5,184.51**

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, **where you can now sign up to have PDF invoices delivered direct to your email inbox!**

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!

Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 04/20/26	$1,254.12			$1,254.12
	SUPPLY FREIGHT FEE				
	DATE DUE 04/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 04/20/26	$121.67			$121.67
	DATE DUE 05/20/26	$3,553.03			$3,553.03
	SUPPLY FREIGHT FEE				
	DATE DUE 05/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 05/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	INSURANCE				
	DATE DUE 04/20/26	$19.01			$19.01
	INSURANCE				
	DATE DUE 05/20/26	$19.01			$19.01

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. • 855-561-8014

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)					
			PLEASE PAY THIS AMOUNT		$5,184.51

Equipment Detail Report

Contract Number: 100-9782861-001 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
989924		1	126 S 5th Ave MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89539	Toshiba 4525
989925		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRHP73779	Toshiba 330
989926		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKZ	Toshiba 409AS
989927		1	127 5th Ave MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89158	Toshiba 4525
989928		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89124	Toshiba 4525
989929		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89542	Toshiba 4525
989930		1	701 St Charles Rd MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89093	Toshiba 4525
989931		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89583	Toshiba 4525
989932		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89694	Toshiba 4525
989933		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89549	Toshiba 4525
989934		1	127 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP74857	Toshiba 330
989935		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHL7	Toshiba 409AS
989936		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKM	Toshiba 409AS
989937		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKW	Toshiba 409AS
989938		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK7	Toshiba 409AS
989939		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK9	Toshiba 409AS
989940		1	701 St Charles Rd MAYWOOD, IL 60153-2323	e-STUDIO409AS	701942840P0N7	Toshiba 409AS

Equipment Detail Report

Contract Number: 100-9782861-002 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
992467		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO4525AC	SSIP82317	Toshiba e-STUDIO4525AC
992468		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP75439	Toshiba e-STUDIO330AC

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and residential garbage pickup services.

Invoice	Date	Amount	Description
0007234754	04/30/2026	$165,087.32	Residential Trash Service
0007317626	05/29/2026	$152,300.55	Residential Trash Service
MW3053	03/15/2026	$6,047.80	Waste Disposal Service
MW3077	03/31/2026	$8,293.45	Waste Disposal Service
MW3108	04/15/2026	$6,295.85	Waste Disposal Service
MW3134	04/30/2026	$11,205.75	Waste Disposal Service

RECOMMENDATION: It is recommended that the total payments of $349,230.72 be approved for payment. The expense account to be charged: 41-55-57400 & 01-50-52400.

5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	4/30/2026
INVOICE NO	0007234754
CUSTOMER PO	
DUE DATE	5/30/2026

BALANCE FWD	$294,747.64
PAYMENTS	$-145,591.93
CREDITS	$0.00
CHARGES	$165,087.32
BALANCE DUE	$314,243.03

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
4/1/2026 - 4/30/2026	6,500.00	Weekly	ORGANICS TAKE ALL	$18,008.14
4/1/2026 - 4/30/2026	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$79,235.82
4/1/2026 - 4/30/2026	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$28,813.03
4/30/2026	696.10		DISPOSAL COST (RESIDENTIAL)	$39,030.33

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 314,243.03	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 314,243.03

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	4/30/2026	0007234754	$ 314,243.03
YOUR REFERENCE NO		AMOUNT PAID	
		$	

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

Visit us on-line to make your payment

0000470091015945800000000000072347540016508732 9

5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	5/29/2026
INVOICE NO	0007317626
CUSTOMER PO	
DUE DATE	6/28/2026

BALANCE FWD	$314,243.03
PAYMENTS	$-149,155.71
CREDITS	$0.00
CHARGES	$152,300.55
BALANCE DUE	$317,387.87

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
5/1/2026 - 5/31/2026	6,500.00	Weekly	ORGANICS TAKE ALL	$18,008.14
5/1/2026 - 5/31/2026	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$79,235.82
5/1/2026 - 5/31/2026	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$28,813.03
5/29/2026	468.05		DISPOSAL COST (RESIDENTIAL)	$26,243.56

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 317,387.87	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 317,387.87

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	5/29/2026	0007317626	$ 317,387.87
YOUR REFERENCE NO		AMOUNT PAID	
		$	

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

Visit us on-line to make your payment

0000470091015945800000000000073176260015230055 9

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	1 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100031	0.34 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100033	7.30 TN	$55.00	$401.50
03/13/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100039	0.42 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100042	6.96 TN	$55.00	$382.80
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100044	0.42 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100054	6.57 TN	$55.00	$361.35
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100062	0.46 TN	$55.00	$55.00
03/13/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100078	0.48 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100087	0.30 TN	$55.00	$55.00
03/13/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-100091	3.47 TN	$55.00	$190.85
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100093	0.36 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100096	0.68 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100098	0.72 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	2 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100105	2.85 TN	$55.00	$156.75
03/13/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100106	0.56 TN	$55.00	$55.00
03/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100107	0.48 TN	$55.00	$55.00
03/14/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100125	0.44 TN	$55.00	$55.00
03/14/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-100126	0.43 TN	$55.00	$55.00
03/14/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100129	0.38 TN	$55.00	$55.00
03/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99273	0.10 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-99298	0.01 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-99300	0.04 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99302	0.06 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99322	0.08 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	3 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/02/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-99329	0.09 TN	$55.00	$55.00
03/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99332	0.34 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-99338	0.24 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99339	1.58 TN	$55.00	$86.90
03/02/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99340	0.06 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-99347	0.06 TN	$55.00	$55.00
03/02/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99348	0.16 TN	$55.00	$55.00
03/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99377	0.05 TN	$55.00	$55.00
03/03/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99386	0.05 TN	$55.00	$55.00
03/03/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99395	0.04 TN	$55.00	$55.00
03/03/26	MS	MSW	MW-99398	1.14 TN	$55.00	$62.70

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	4 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/03/26	MS	MSW	MW-99399	0.09 TN	$55.00	$55.00
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
03/03/26	MS	MSW	MW-99420	0.11 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
03/03/26	MS	MSW	MW-99429	0.07 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/03/26	MS	MSW	MW-99434	0.06 TN	$55.00	$55.00
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99460	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99462	0.22 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99483	2.17 TN	$55.00	$119.35
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99485	0.08 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99492	0.06 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99501	0.06 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
03/04/26	MS	MSW	MW-99513	1.05 TN	$55.00	$57.75

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	5 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99556	1.70 TN	$55.00	$93.50
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-99560	0.13 TN	$55.00	$55.00
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-99562	1.68 TN	$55.00	$92.40
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99587	0.23 TN	$55.00	$55.00
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-99590	0.40 TN	$55.00	$55.00
03/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99599	0.63 TN	$55.00	$55.00
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99625	2.01 TN	$55.00	$110.55
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99630	0.79 TN	$55.00	$55.00
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99634	0.42 TN	$55.00	$55.00
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99638	0.15 TN	$55.00	$55.00
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99664	2.64 TN	$55.00	$145.20
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99666	0.18 TN	$55.00	$55.00
03/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-99672	3.28 TN	$55.00	$180.40

[redacted]

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	6 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99700	0.83 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99708	7.00 TN	$55.00	$385.00
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99709	0.21 TN	$55.00	$55.00
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99724	2.43 TN	$55.00	$133.65
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99728	1.45 TN	$55.00	$79.75
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99731	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99752	0.15 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99754	0.43 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99755	0.33 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99758	2.69 TN	$55.00	$147.95
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
03/09/26	MS	MSW	MW-99764	1.36 TN	$55.00	$74.80
		Vehicle: VILLAGE OF MAYWOOD				
03/10/26	MS	MSW	MW-99815	1.05 TN	$55.00	$57.75
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	7 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99816	0.18 TN	$55.00	$55.00
03/10/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-99842	0.10 TN	$55.00	$55.00
03/10/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99844	0.13 TN	$55.00	$55.00
03/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99850	0.03 TN	$55.00	$55.00
03/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99900	0.52 TN	$55.00	$55.00
03/11/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99917	0.19 TN	$55.00	$55.00
03/11/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-99925	0.59 TN	$55.00	$55.00
03/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99928	0.14 TN	$55.00	$55.00
03/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99933	1.21 TN	$55.00	$66.55
03/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99938	0.05 TN	$55.00	$55.00
03/12/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99960	0.28 TN	$55.00	$55.00
03/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99968	1.71 TN	$55.00	$94.05

[redacted]

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3053
PAGE	8 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99983	1.35 TN	$55.00	$74.25
03/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99993	0.05 TN	$55.00	$55.00
03/12/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-99996	0.22 TN	$55.00	$55.00
03/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99999	1.18 TN	$55.00	$64.90
		Material Summary				
		MS MSW			**82.05 TN**	**$7,085.65**

Recommended To Be Paid $ 7,085.65
Dept.Head: Greg Buchanan
Expense Acct: 01-50-52400
Date: 4/21/26 PO #

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$13,133.45	$6,318.40	$0.00	$50.00	**$7,085.65**

Please detach bottom portion and return with payment.

PAYMENT ADDRESS
REMIT
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	MW3053
PAGE	8 of 8
DATE	03/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000030530000708565 8

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	1 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98425	0.05 TN	$55.00	$55.00
02/17/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-98427	0.11 TN	$55.00	$55.00
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98438	1.18 TN	$55.00	$64.90
02/17/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-98448	7.47 TN	$55.00	$410.85
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98460	5.85 TN	$55.00	$321.75
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98471	7.19 TN	$55.00	$395.45
02/17/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-98478	1.31 TN	$55.00	$72.05
02/17/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-98483	0.12 TN	$55.00	$55.00
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98485	0.16 TN	$55.00	$55.00
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98487	1.38 TN	$55.00	$75.90
02/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98491	0.66 TN	$55.00	$55.00
02/17/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-98492	7.85 TN	$55.00	$431.75

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	2 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98517	0.11 TN	$55.00	$55.00
02/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98523	2.44 TN	$55.00	$134.20
02/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98527	1.43 TN	$55.00	$78.65
02/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98533	1.11 TN	$55.00	$61.05
02/18/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-98538	2.02 TN	$55.00	$111.10
02/18/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-98540	0.84 TN	$55.00	$55.00
02/18/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-98551	0.78 TN	$55.00	$55.00
02/18/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-98554	2.38 TN	$55.00	$130.90
02/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98564	1.00 TN	$55.00	$55.00
02/18/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-98569	1.08 TN	$55.00	$59.40
02/18/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-98584	1.48 TN	$55.00	$81.40
02/18/26	MS	MSW	MW-98585	0.13 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	3 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/18/26	MS	MSW	MW-98586	1.39 TN	$55.00	$76.45
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
02/18/26	MS	MSW	MW-98592	0.45 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
02/18/26	MS	MSW	MW-98596	1.51 TN	$55.00	$83.05
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
02/18/26	MS	MSW	MW-98603	0.62 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
02/18/26	MS	MSW	MW-98605	0.99 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98624	0.51 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98630	0.53 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98643	1.53 TN	$55.00	$84.15
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98646	0.63 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98653	0.55 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98680	0.06 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	4 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98683	0.83 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98684	0.58 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98690	0.46 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98692	1.51 TN	$55.00	$83.05
		Vehicle: VILLAGE OF MAYWOOD				
02/19/26	MS	MSW	MW-98695	0.64 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98730	0.08 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98734	7.13 TN	$55.00	$392.15
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98743	7.17 TN	$55.00	$394.35
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98760	1.05 TN	$55.00	$57.75
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98770	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
02/20/26	MS	MSW	MW-98774	0.15 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	5 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98777	1.40 TN	$55.00	$77.00
02/20/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-98781	0.02 TN	$55.00	$55.00
02/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98784	1.10 TN	$55.00	$60.50
02/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98835	0.04 TN	$55.00	$55.00
02/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98869	0.10 TN	$55.00	$55.00
02/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98879	0.06 TN	$55.00	$55.00
02/24/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98961	0.05 TN	$55.00	$55.00
02/24/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98962	0.22 TN	$55.00	$55.00
02/24/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98968	0.06 TN	$55.00	$55.00
02/25/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99002	0.06 TN	$55.00	$55.00
02/25/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99012	0.46 TN	$55.00	$55.00
02/25/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99015	0.12 TN	$55.00	$55.00
02/25/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99059	0.36 TN	$55.00	$55.00
02/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99139	0.04 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3028
PAGE	6 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99143	0.03 TN	$55.00	$55.00
02/26/26	MS	MSW Reference: 353 Vehicle: VILLAGE OF MAYWOOD	MW-99150	0.11 TN	$55.00	$55.00
02/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99152	0.19 TN	$55.00	$55.00
02/26/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-99153	0.02 TN	$55.00	$55.00
02/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-99208	0.06 TN	$55.00	$55.00
		Material Summary				
		MS MSW			**81.09 TN**	**$6,047.80**

Recommended To Be Paid $6,047.80
Dept.Head: Greg Buchanan
Expense Acct: 01-50-52400
Date: 4/23/26 PO #

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$12,366.20	$10,750.60	$0.00	$17,033.92	**$6,047.80**

REMIT
PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	MW3028
PAGE	6 of 6
DATE	02/28/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000030280000604780O

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	1 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100162	0.80 TN	$55.00	$55.00
03/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100237	0.23 TN	$55.00	$55.00
03/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100250	0.25 TN	$55.00	$55.00
03/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100253	0.07 TN	$55.00	$55.00
03/17/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-100254	0.66 TN	$55.00	$55.00
03/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100280	0.17 TN	$55.00	$55.00
03/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100289	0.12 TN	$55.00	$55.00
03/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100321	0.47 TN	$55.00	$55.00
03/18/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-100328	0.26 TN	$55.00	$55.00
03/18/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-100343	0.06 TN	$55.00	$55.00
03/18/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100355	0.26 TN	$55.00	$55.00
03/19/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100386	0.15 TN	$55.00	$55.00
03/19/26	MS	MSW	MW-100387	0.09 TN	$55.00	$55.00

@$8,293.45

RECOMMENDED TO BE PAID
DATE: 4/14/26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-50-52400
PO# _____

[redacted]

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	2 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100397	0.06 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100401	1.91 TN	$55.00	$105.05
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100404	0.13 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100417	1.69 TN	$55.00	$92.95
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100421	2.07 TN	$55.00	$113.85
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100433	0.05 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100443	0.50 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100444	2.12 TN	$55.00	$116.60
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-100446	1.79 TN	$55.00	$98.45
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-100447	0.06 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-100449	0.07 TN	$55.00	$55.00
03/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100452	0.12 TN	$55.00	$55.00
03/20/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100478	0.89 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	3 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
03/19/26	MS	MSW	MW-100479	0.97 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100483	0.37 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100486	1.10 TN	$55.00	$60.50
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100511	7.28 TN	$55.00	$400.40
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100512	1.57 TN	$55.00	$86.35
		Reference: 53				
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100520	0.86 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100523	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100537	1.04 TN	$55.00	$57.20
		Vehicle: VILLAGE OF MAYWOOD				
03/20/26	MS	MSW	MW-100545	0.95 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/21/26	MS	MSW	MW-100558	0.33 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/21/26	MS	MSW	MW-100580	0.87 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/23/26	MS	MSW	MW-100604	0.27 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/23/26	MS	MSW	MW-100605	0.35 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	4 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100607	0.46 TN	$55.00	$55.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100612	0.15 TN	$55.00	$55.00
03/23/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-100618	0.12 TN	$55.00	$55.00
03/23/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100619	1.20 TN	$55.00	$66.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100625	0.14 TN	$55.00	$55.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100627	1.49 TN	$55.00	$81.95
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100628	0.35 TN	$55.00	$55.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100634	0.40 TN	$55.00	$55.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100635	0.13 TN	$55.00	$55.00
03/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100643	1.04 TN	$55.00	$57.20
03/23/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-100657	0.12 TN	$55.00	$55.00
03/23/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-100658	0.10 TN	$55.00	$55.00
03/23/26	MS	MSW	MW-100659	0.16 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	5 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/23/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-100668	0.25 TN	$55.00	$55.00
03/23/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100670	0.67 TN	$55.00	$55.00
03/23/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100672	0.36 TN	$55.00	$55.00
03/23/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100677	5.28 TN	$55.00	$290.40
03/23/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100678	0.17 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100700	0.11 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100711	0.91 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100714	1.02 TN	$55.00	$56.10
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100720	1.27 TN	$55.00	$69.85
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100744	0.10 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100746	1.02 TN	$55.00	$56.10
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100749	0.26 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100755	0.20 TN	$55.00	$55.00
03/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-100762	0.57 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	6 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/24/26	MS	MSW	MW-100763	0.53 TN	$55.00	$55.00
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
03/24/26	MS	MSW	MW-100766	0.44 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100813	0.22 TN	$55.00	$55.00
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100814	0.12 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100822	0.32 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100836	0.26 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100846	0.27 TN	$55.00	$55.00
		Reference: M				
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100855	0.07 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100862	0.34 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
03/25/26	MS	MSW	MW-100864	1.48 TN	$55.00	$81.40
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	7 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100909	0.11 TN	$55.00	$55.00
03/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100914	0.30 TN	$55.00	$55.00
03/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100921	0.16 TN	$55.00	$55.00
03/26/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-100923	0.27 TN	$55.00	$55.00
03/26/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-100938	0.21 TN	$55.00	$55.00
03/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100944	1.57 TN	$55.00	$86.35
03/26/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-100957	0.46 TN	$55.00	$55.00
03/26/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-100959	0.18 TN	$55.00	$55.00
03/26/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-100962	0.12 TN	$55.00	$55.00
03/26/26	MS	MSW Reference: LARGE Vehicle: VILLAGE OF MAYWOOD	MW-100965	8.60 TN	$55.00	$473.00
03/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-100993	0.09 TN	$55.00	$55.00
03/26/26	MS	MSW	MW-100994	0.50 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	8 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/27/26	MS	MSW	MW-101000	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/27/26	MS	MSW	MW-101050	0.11 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/27/26	MS	MSW	MW-101056	0.39 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/28/26	MS	MSW	MW-101083	0.33 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/28/26	MS	MSW	MW-101092	0.41 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101111	0.06 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101127	1.11 TN	$55.00	$61.05
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101132	0.47 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101166	0.15 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101176	0.10 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101178	0.79 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
03/30/26	MS	MSW	MW-101181	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101203	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	9 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101206	2.46 TN	$55.00	$135.30
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101209	0.26 TN	$55.00	$55.00
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101212	0.11 TN	$55.00	$55.00
03/31/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-101218	1.41 TN	$55.00	$77.55
03/31/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-101219	1.22 TN	$55.00	$67.10
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101223	2.24 TN	$55.00	$123.20
03/31/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-101229	0.41 TN	$55.00	$55.00
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101231	0.39 TN	$55.00	$55.00
03/31/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-101236	0.36 TN	$55.00	$55.00
03/31/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-101237	0.11 TN	$55.00	$55.00
03/31/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101264	0.26 TN	$55.00	$55.00
03/31/26	MS	MSW Reference: 247	MW-101269	0.15 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3077
PAGE	10 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101272	0.27 TN	$55.00	$55.00
		Reference: 246				
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101274	0.11 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101275	2.66 TN	$55.00	$146.30
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101280	0.04 TN	$55.00	$55.00
		Reference: 266				
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101281	1.15 TN	$55.00	$63.25
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101283	0.15 TN	$55.00	$55.00
		Reference: 246				
		Vehicle: VILLAGE OF MAYWOOD				
03/31/26	MS	MSW	MW-101284	0.60 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**84.40 TN**	**$8,293.45**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	**Invoice Total**
$15,379.10	$12,366.20	$0.00	$50.00	**$8,293.45**

Please detach coupon and return with payment

REMIT

PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	MW3077
PAGE	10 of 10
DATE	03/31/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000030770000829345 1

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	1 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101314	0.30 TN	$55.00	$55.00
04/01/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-101317	0.15 TN	$55.00	$55.00
04/01/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-101318	0.42 TN	$55.00	$55.00
04/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101352	9.22 TN	$55.00	$507.10
04/01/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-101366	1.55 TN	$55.00	$85.25
04/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101369	0.02 TN	$55.00	$55.00
04/01/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-101373	0.22 TN	$55.00	$55.00
04/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101374	0.78 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-101417	0.10 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-101455	0.23 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-101456	0.11 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	2 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/02/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-101457	2.50 TN	$55.00	$137.50
04/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-101458	0.23 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-101459	0.14 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-101460	0.30 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-101461	0.17 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-101462	0.32 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-101463	0.07 TN	$55.00	$55.00
04/02/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-101469	0.40 TN	$55.00	$55.00
04/04/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-101499	0.21 TN	$55.00	$55.00
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101556	0.57 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	3 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101559	0.29 TN	$55.00	$55.00
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101602	3.25 TN	$55.00	$178.75
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101605	0.36 TN	$55.00	$55.00
04/06/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-101632	0.21 TN	$55.00	$55.00
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101639	0.14 TN	$55.00	$55.00
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101640	1.17 TN	$55.00	$64.35
04/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101649	0.98 TN	$55.00	$55.00
04/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101696	0.21 TN	$55.00	$55.00
04/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101699	0.07 TN	$55.00	$55.00
04/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-101735	0.35 TN	$55.00	$55.00
04/07/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-101736	0.20 TN	$55.00	$55.00
04/07/26	MS	MSW Reference: LARGE Vehicle: VILLAGE OF MAYWOOD	MW-101744	6.60 TN	$55.00	$363.00
04/07/26	MS	MSW Reference: 253	MW-101751	0.20 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	4 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/07/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101752	0.25 TN	$55.00	$55.00
04/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101775	0.09 TN	$55.00	$55.00
04/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101798	0.09 TN	$55.00	$55.00
04/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-101830	0.52 TN	$55.00	$55.00
04/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-101834	1.13 TN	$55.00	$62.15
04/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-101835	7.65 TN	$55.00	$420.75
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101862	0.36 TN	$55.00	$55.00
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101885	1.52 TN	$55.00	$83.60
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101895	0.08 TN	$55.00	$55.00
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101905	0.20 TN	$55.00	$55.00
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101910	0.35 TN	$55.00	$55.00
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101915	0.02 TN	$55.00	$55.00
04/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-101919	0.81 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	5 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
04/10/26	MS	MSW	MW-101946	0.06 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/10/26	MS	MSW	MW-101980	0.08 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/11/26	MS	MSW	MW-102017	0.15 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/11/26	MS	MSW	MW-102029	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102069	0.12 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102070	0.60 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102076	0.38 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW Reference: 232	MW-102077	0.04 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102092	0.21 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102094	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/13/26	MS	MSW	MW-102103	0.25 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/14/26	MS	MSW	MW-102153	6.81 TN	$55.00	$374.55
		Vehicle: VILLAGE OF MAYWOOD				
04/14/26	MS	MSW Reference: 247	MW-102158	0.31 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	6 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/14/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102159	0.16 TN	$55.00	$55.00
04/14/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-102160	0.08 TN	$55.00	$55.00
04/14/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-102190	0.06 TN	$55.00	$55.00
04/14/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102193	0.03 TN	$55.00	$55.00
04/14/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102194	0.32 TN	$55.00	$55.00
04/14/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102208	0.10 TN	$55.00	$55.00
04/14/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-102209	0.23 TN	$55.00	$55.00
04/14/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102210	0.08 TN	$55.00	$55.00
04/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102239	0.15 TN	$55.00	$55.00
04/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102259	0.18 TN	$55.00	$55.00
04/15/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-102261	1.85 TN	$55.00	$101.75
04/15/26	MS	MSW	MW-102274	0.06 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3108
PAGE	7 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
04/15/26	MS	MSW	MW-102284	0.11 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/15/26	MS	MSW	MW-102291	3.35 TN	$55.00	$184.25
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
04/15/26	MS	MSW	MW-102301	1.42 TN	$55.00	$78.10
		Vehicle: VILLAGE OF MAYWOOD				
04/15/26	MS	MSW	MW-102303	4.45 TN	$55.00	$244.75
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**67.09 TN**	**$6,295.85**

$6,295.85
Recommended To Be Paid
Dept.Head: Greg Buchanan
Expense Acct: 01-50-52400
Date: 6/3/26 PO #
Anna Dimopoulos

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$14,589.30	$13,133.45	$6,318.40	$50.00	**$6,295.85**

PAYMENT ADDRESS
REMIT
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	MW3108
PAGE	7 of 7
DATE	04/15/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000031080000629585 7

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	1 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102337	1.02 TN	$55.00	$56.10
04/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102352	2.91 TN	$55.00	$160.05
04/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102376	0.07 TN	$55.00	$55.00
04/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102394	2.79 TN	$55.00	$153.45
04/16/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-102402	0.35 TN	$55.00	$55.00
04/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102413	0.37 TN	$55.00	$55.00
04/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102422	0.06 TN	$55.00	$55.00
04/17/26	MT	MATTRESS Vehicle: VILLAGE OF MAYWOOD	MW-102482	4.00 EA	$25.00	$100.00
04/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102485	0.05 TN	$55.00	$55.00
04/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102486	0.86 TN	$55.00	$55.00
04/17/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-102488	3.00 TN	$55.00	$165.00
04/17/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-102490	0.04 TN	$55.00	$55.00
04/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102492	0.11 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	2 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102509	1.04 TN	$55.00	$57.20
04/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102537	0.41 TN	$55.00	$55.00
04/18/26	MS	MSW Reference: pu Vehicle: VILLAGE OF MAYWOOD	MW-102538	0.39 TN	$55.00	$55.00
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102546	0.48 TN	$55.00	$55.00
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102551	0.12 TN	$55.00	$55.00
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102568	2.73 TN	$55.00	$150.15
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102598	10.03 TN	$55.00	$551.65
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102601	0.54 TN	$55.00	$55.00
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102610	0.23 TN	$55.00	$55.00
04/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102614	0.12 TN	$55.00	$55.00
04/20/26	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-102616	1.51 TN	$55.00	$83.05
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102630	0.08 TN	$55.00	$55.00
04/21/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-102640	2.07 TN	$55.00	$113.85

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	3 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/21/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102641	3.94 TN	$55.00	$216.70
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102647	2.08 TN	$55.00	$114.40
04/21/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102649	4.13 TN	$55.00	$227.15
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102658	2.54 TN	$55.00	$139.70
04/21/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102659	3.64 TN	$55.00	$200.20
04/21/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-102667	2.95 TN	$55.00	$162.25
04/21/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102668	7.29 TN	$55.00	$400.95
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102672	3.49 TN	$55.00	$191.95
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102675	6.72 TN	$55.00	$369.60
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102679	4.09 TN	$55.00	$224.95
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102683	7.16 TN	$55.00	$393.80
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102688	7.42 TN	$55.00	$408.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	4 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102689	4.46 TN	$55.00	$245.30
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102692	4.46 TN	$55.00	$245.30
04/21/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102695	7.47 TN	$55.00	$410.85
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102699	4.65 TN	$55.00	$255.75
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102702	7.09 TN	$55.00	$389.95
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102711	3.64 TN	$55.00	$200.20
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102713	7.79 TN	$55.00	$428.45
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102715	3.85 TN	$55.00	$211.75
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102720	3.93 TN	$55.00	$216.15
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102721	0.55 TN	$55.00	$55.00
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102723	3.84 TN	$55.00	$211.20
04/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-102728	0.08 TN	$55.00	$55.00
04/22/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-102775	0.85 TN	$55.00	$55.00
04/22/26	MS	MSW	MW-102776	0.93 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	5 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
04/22/26	MS	MSW	MW-102830	0.08 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/22/26	MS	MSW	MW-102832	0.25 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/22/26	MS	MSW	MW-102840	0.73 TN	$55.00	$55.00
		Reference: box van				
		Vehicle: VILLAGE OF MAYWOOD				
04/23/26	MS	MSW	MW-102864	3.10 TN	$55.00	$170.50
		Vehicle: VILLAGE OF MAYWOOD				
04/23/26	TR	TIRES - CAR (EA)	MW-102864	4.00 EA	$6.50	$26.00
		Vehicle: VILLAGE OF MAYWOOD				
04/23/26	MS	MSW	MW-102870	0.15 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/23/26	MS	MSW	MW-102872	0.12 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/23/26	MS	MSW	MW-102882	0.12 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/24/26	MS	MSW	MW-102949	0.07 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/24/26	MS	MSW	MW-103011	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/24/26	MS	MSW	MW-103014	0.83 TN	$55.00	$55.00
		Reference: M				
		Vehicle: VILLAGE OF MAYWOOD				
04/24/26	MS	MSW	MW-103017	0.31 TN	$55.00	$55.00
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	6 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103078	0.31 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103081	0.67 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103087	0.18 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103095	0.13 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103102	0.09 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103103	0.17 TN	$55.00	$55.00
04/27/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-103106	0.64 TN	$55.00	$55.00
04/27/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-103111	0.31 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103127	0.20 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103130	0.30 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103138	0.06 TN	$55.00	$55.00
04/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103151	0.16 TN	$55.00	$55.00
04/28/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103180	0.45 TN	$55.00	$55.00
04/28/26	MS	MSW	MW-103184	0.31 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	7 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-103191	0.40 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-103196	0.47 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103199	0.28 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103224	0.11 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103226	0.40 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: RE USE	MW-103227	0.23 TN	$55.00	$55.00
04/28/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103233	0.13 TN	$55.00	$55.00
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103281	0.13 TN	$55.00	$55.00
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103298	0.87 TN	$55.00	$55.00
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103304	0.65 TN	$55.00	$55.00
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103307	1.62 TN	$55.00	$89.10
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103343	0.13 TN	$55.00	$55.00
04/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103346	0.08 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW3134
PAGE	8 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
04/29/26	MS	MSW	MW-103351	0.42 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/29/26	MS	MSW	MW-103353	0.66 TN	$55.00	$55.00
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
04/29/26	MS	MSW	MW-103355	0.28 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/30/26	MS	MSW	MW-103439	0.69 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/30/26	MS	MSW	MW-103451	0.34 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/30/26	MS	MSW	MW-103453	0.16 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
04/30/26	MS	MSW	MW-103463	0.42 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**158.80 TN**	**$11,079.75**
		MT MATTRESS			**4.00 EA**	**$100.00**
		TR TIRES - CAR (EA)			**4.00 EA**	**$26.00**

$11,205.75
RECOMMENDED TO BE PAID
DATE: 6/3/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-53400
BY:

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$17,501.60	$15,379.10	$6,047.80	$50.00	**$11,205.75**

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
We reserve the right to suspend service without notice on any past due account.

REMIT

PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

INVOICE NO.	MW3134
PAGE	8 of 8
DATE	04/30/26
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000031340001120575 6

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, M&J Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached estimate dated 05/30/2026 for construction on the referenced project involves ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement, pavement, pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between April 30, 2026, and May 29, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of M&J Asphalt Paving Company, Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $74,241.90 be approved for payment. The expense account to be charged: Invest in Cook Grant.

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

June 1, 2026

Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2026 Randolph Street ADA Curb Ramp Improvements
Pay Estimate No. 1

Dear Ms. Satchell:

M&J Asphalt Paving Company, Inc., of Cicero, Illinois has begun the construction of the referenced project. The project consists of ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between April 30, 2026, and May 29, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of M&J Asphalt Paving Company, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2026-0672, dated May 30, 2026 in the amount of $74,241.90. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through the Invest in Cook Grant at a rate of 100%.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Mike Denault, Senior Estimator, M&J Asphalt Paving Company, Inc

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2026 Randolph St. ADA Curb Ramp Improvements
Owner: Village of Maywood
Contractor: M&J Asphalt
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 1
May 30, 2026

No.	Items	Unit	AWARDED Quantity	Value	QUANTITY Overage	Remaining	Completed	Unit Price	Amount
1	Combination Curb and Gutter Removal	Foot	1,000	$ 10,000.00	0	550	450.00	$10.00	$ 4,500.00
2	Sidewalk Removal	Sq Ft	2,300	$ 3,680.00	0	1,700	600.00	$1.60	$ 960.00
3	Driveway Pavement Removal	Sq Yd	300	$ 5,400.00	0	100	200.00	$18.00	$ 3,600.00
4	Pavement Removal	Sq Yd	275	$ 6,600.00	0	135	140.00	$24.00	$ 3,360.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$ 550.00	0	550		$1.00	$ -
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$ 225.00	0	65	160.00	$1.00	$ 160.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$ 8,950.00	0	1	0.00	$8,950.00	$ -
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$ 6,750.00	0	15	0.00	$450.00	$ -
9	Frame and Lid to be Adjusted	Each	16	$ 13,600.00	0	16	0.00	$850.00	$ -
10	Structure to be Reconstructed	Each	1	$ 1,000.00	0	1	0.00	$1,000.00	$ -
11	Structure to be Cleaned	Each	5	$ 2,500.00	0	4.0	1.00	$500.00	$ 500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$ 10,250.00	0	50	0.00	$205.00	$ -
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$ 10,250.00	0	50	0.00	$205.00	$ -
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$ 6,525.00	0	65	160.00	$29.00	$ 4,640.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$ 2.50	0	150	100.00	$0.01	$ 1.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$ 36,000.00	0	550	450.00	$36.00	$ 16,200.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$ 21,160.00	0	1,700	600.00	$9.20	$ 5,520.00
18	PCC Driveway Pavement, 7"	Sq Yd	300	$ 25,500.00	0	100	200.00	$85.00	$ 17,000.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$ 17,325.00	0	75	100.00	$99.00	$ 9,900.00
20	PCC Base Course, 8"	Sq Yd	100	$ 4,500.00	0	60	40.00	$45.00	$ 1,800.00
21	Detectable Warnings	Sq Ft	250	$ 9,250.00	0	150	100.00	$37.00	$ 3,700.00
22	Topsoil Placement, 3"	Sq Yd	300	$ 6,000.00	0	300	0.00	$20.00	$ -
23	Sodding	Sq Yd	300	$ 2,400.00	0	300	0.00	$8.00	$ -
24	Supplemental Watering	Unit	10	$ 10.00	0	10	0.00	$1.00	$ -
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$ 3,240.00	0	180	0.00	$18.00	$ -
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$ 1,560.00	0	60	0.00	$26.00	$ -
27	Inlet Filters	Each	12	$ 1,800.00	0	6	6.00	$150.00	$ 900.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$ 170.00	0	1	0.00	$170.00	$ -
29	Traffic Control & Protection	LS	1	$ 19,500.00	0	1	0.50	$19,500.00	$ 9,750.00
30	Contingent Cash Allowance	Dollar	30,000	$ 30,000.00	0	30,000	0.00	$1.00	$ -

Total	$ 264,697.50	
Less Amount Retained, 10%		$ 82,491.00
Less Amount, Previous Invoices		$ 8,249.10
Total Amount Due, Pay Estimate No. 1		$ -
		$ 74,241.90

- INVOICE -

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.
3124 S. 60th COURT
CICERO, ILLINOIS 60804
Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213
www.mjasphaltpaving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
May 30, 2026	2026-0672	
P.O. NUMBER	**WORK ORDER NO.**	**SHIP DATE**

TO: Village of Maywood
40 Madison Street
Maywood, Illinois 60153

JOB SITE: Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue

ESTIMATE No. 1

SALES PERSON	TERMS	SHIP VIA	F.O.B.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				

Estimate No. 1 TOTAL	$	82,491.00
Less **10%** Retention	$	8,249.10
Subtotal	$	74,241.90
Amount Received	$	-
Estimate No. 1 Amount Due	**$**	**74,241.90**

147

Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue
May 30, 2026

Estimate # 1

	ITEM	QUANTITY	UNIT PRICE		AMOUNT
1.)	Combination Curb and Gutter Removal	450.00 Foot	10.00	$	4,500.00
2.)	Sidewalk Removal	600.00 Sq Ft	1.60	$	960.00
3.)	Driveway Pavement Removal	200.00 Sq Yd	18.00	$	3,600.00
4.)	Pavement Removal	140.00 Sq Yd	24.00	$	3,360.00
5.)	Hot-Mix Asphalt Surface Removal Variable Depth	0.00 Sq Yd	1.00	$	-
6.)	Incidental Hot-Mix Asphalt Surface Removal	160.00 Sq Yd	1.00	$	160.00
7.)	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	0.00 Each	8,950.00	$	-
8.)	Frames and Lids, Type 1, Open and Closed Lid	0.00 Each	450.00	$	-
9.)	Frames and Lids to be Adjusted	0.00 Each	850.00	$	-
10.)	Structure to be Reconstructed	0.00 Each	1,000.00	$	-
11.)	Structure to be Cleaned	1.00 Each	500.00	$	500.00
12.)	Hot-Mix Asphalt Surface Course Mix "D", IL-9.5, N50, 1 ½ in.	0.00 Ton	205.00	$	-
13.)	Leveling Binder (Machine Method), N50, 1 ½ in.	0.00 Ton	205.00	$	-
14.)	Incidental Hot-Mix Asphalt Surfacing, 3 in.	160.00 Sq Yd	29.00	$	4,640.00
15.)	Bituminous Materials (Tack Coat)	100.00 Lbs.	0.01	$	1.00
16.)	Combination Curb and Gutter, Type B-6.12 (Modified)	450.00 Foot	36.00	$	16,200.00
17.)	Portland Cement Concrete Sidewalk, 5 in.	600.00 Sq Ft	9.20	$	5,520.00
18.)	Portland Cement Concrete Driveway Pavement, 7 in.	200.00 Sq Yd	85.00	$	17,000.00
19.)	Portland Cement Concrete Alley Pavement, 8 in.	100.00 Sq Yd	99.00	$	9,900.00
20.)	Portland Cement Concrete Base Course, 8 in.	40.00 Sq Yd	45.00	$	1,800.00
21.)	Detectable Warnings	100.00 Sq Ft	37.00	$	3,700.00
22.)	Topsoil Placement, 3 in.	0.00 Sq Yd	20.00	$	-
23.)	Sodding	0.00 Sq Yd	8.00	$	-
24.)	Supplemental Watering	0.00 Unit	1.00	$	-
25.)	Thermoplastic Pavement Marking - Line 6 in.	0.00 Foot	18.00	$	-
26.)	Thermoplastic Pavement Marking - Line 24 in.	0.00 Foot	26.00	$	-
27.)	Inlet Filters	6.00 Each	150.00	$	900.00
28.)	Water Service Boxes and Valve Boxes to be Adjusted	0.00 Each	170.00	$	-
29.)	Traffic Control and Protection	0.50 L Sum	19,500.00	$	9,750.00
30.)	Contingent Cash Allowance	0.00 Dollar	1.00	$	-

Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue
May 30, 2026

Estimate # 1

	ITEM	QUANTITY	UNIT PRICE		AMOUNT
CHANGE ORDER #01					
AUP-01	48 in. Valve Vault with Type 1 Frame and Lid	Each	9,397.50	$	-
AUP-02	6 in. Water Valve	Each	3,806.25	$	-
AUP-03	6 in. Ductile Iron Pipe	Foot	199.50	$	-
AUP-04	6 in. Line Stop	Each	10,342.50	$	-
AUP-05	8 in. Line Stop	Each	11,812.50	$	-
AUP-06	6 in. Sleeves	Each	892.50	$	-
AUP-07	Remove Existing Valve Vault	Each	1,312.50	$	-
CHANGE ORDER #02					
AUP-08	6 in. Valve Box and 6 in. Water Valve	EACH	8,793.75	$	-
AUP-09	6 in. Ductile Iron Pipe	FOOT	199.50	$	-
AUP-10	6 in. Sleeves	EACH	892.50	$	-
AUP-11	Remove Existing Valve Vaults	EACH	1,312.50	$	-
		Estimate # 1 TOTAL		$	82,491.00
			Less 10% Retention	$	8,249.10
			Subtotal	$	74,241.90
			Amount Received	$	-
			Amount Due Estimate # 1	$	74,241.90

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Village of Maywood**
to furnish **Asphalt Paving and Concrete Site-Work**
for the premises known as **Randolph Street ADA Curb Ramp Improvements**
of which **Village of Maywood** is the owner.

THE undersigned, for and in consideration of **Seventy Four Thousand Two Hundred Forty One & 90/100**
($ **74,241.90**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand and seal this 30th day of May, 2026

Signature and Seal: _____
Nick Distasio, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Nick Distasio, President** of the **M & J ASPHALT PAVING COMPANY, INC.**
who is the contractor for the **Asphalt Paving and Concrete Site-Work** work on the building
located at **Randolph Street ADA Curb Ramp Improvements**
owned by **Village of Maywood**
That the total amount of the contract including extras is $ **264,697.50** on which he(she) has received payment of $ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	$229,932.50	$0.00	$74,241.90	$155,690.60
Galaxy Underground, Inc.	Sewer	$34,765.00	$0.00	$0.00	$34,765.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$264,697.50	$0.00	$74,241.90	$190,455.60

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of May, 2026

Signature: _____
Nick Distasio, President

Subscribed and sworn to before me this 30th day of May, 2026

OFFICIAL SEAL
MICHAEL S DENAULT
Notary Public, State of Illinois
Commission No. 965694
My Commission Expires January 18, 2028

Michael Denault
NOTARY PUBLIC

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, MarshMcLennan Agency, Assurance

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice/quote for premium down payment for WC + Liability, Auto and Crime Policies.

Invoice	Date	Amount
113540	04/30/2026	$42,326.00 1st Payment Due
Quote 97652713	05/19/2026	$175,699.79 Down Payment

RECOMMENDATION: It is recommended that the total payment of $218,025.79 be approved for payment. The expense account to be charged: 01-56-59100 & 01-56-59800.

MarshMcLennan Agency

Marsh & McLennan Agency LLC
Telephone: (847) 797-5700

Invoice #	113540
Account Number	Date
MAYWOOD-01	4/30/2026
PAYMENT IS DUE UPON RECEIPT	
Amount Paid	Amount Due
	$42,326.00

Village of Maywood
Village of Maywood
40 Madison Street
Maywood, IL 60153

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT AND REMIT USING ONE OF THESE OPTIONS:

Credit Card/echeck:
https://marshmma.appliedpay.com/

Check Payable to:
Marsh & McLennan Agency, LLC
PO Box 7410098
Chicago, IL 60674-5098

Express/Overnight/Courier Delivery:
Marsh & McLennan Agency, LLC
Bank of America
Assurance Agency Premium Fund Trust Lbx 10098
540 W. Madison Street - 4th Floor
Chicago, IL 60661

ACH/Wire:
Bank of America
One Bryant Park
New York, NY 10036
Beneficiary: Marsh & McLennan Agency LLC
Account Number: 8188990491
Routing Number ACH/EFT: 071000039
Routing Number Dom/Wires: 026009593
SWIFT Code INTL Wires: BOFAUS3N
(BOFAUS6S) if incoming wire is in foreign currency)

Please Note:

* Credit Card transactions have a 3.50% fee of total paid
* ACH transactions have a flat fee of $4.00 per transaction
* Both credit card and ACH have a per transaction limit of $1Million

PLEASE PAY FROM THIS INVOICE.

Worker's Compensation **Policy Number:** SP4066515 Effective: 5/1/2026 to 5/1/2027

Invoice #	Transaction Eff Date	Due Date	Trans	Description	Amount
113540	5/1/2026	5/1/2026	RENB	1 of 4 4 Equal - 2 Month Interval	$42,326.00

Total Invoice Balance: **$42,326.00**

LENDER:

PREMIUM FINANCE AGREEMENT

☐ Personal ☑ Commercial ☐ Additional Premium

450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
P:(800) 837-3707 F:(800) 837-3709
www.firstinsurancefunding.com

FIRST INSURANCE FUNDING
A WINTRUST COMPANY

Quote #: 97652713

INSURED/BORROWER (Name and Address as shown on Policy)	Customer ID: N/A	**AGENT or BROKER** (Name and Business Address)
Village of Maywood 40 Madison St Maywood, IL 60153-2323		Marsh & McLennan Agency LLC 20 N. Martingale Road, Suite 100 SCHAUMBURG, IL 60173

LOAN DISCLOSURE

Total Premiums, Taxes, and Fees	Down Payment	Unpaid Balance	Documentary Stamp Tax (only applicable in Florida)	Amount Financed (amount of credit provided on your behalf)	FINANCE CHARGE (dollar amount the credit will cost you)	Total of Payments (amount paid after making all scheduled payments)	ANNUAL PERCENTAGE RATE (cost of credit as a yearly rate)
1,718,243.00	175,699.79	1,542,543.21	0.00	1,542,543.21	38,754.90	1,581,298.11	5.990 %

YOUR PAYMENT SCHEDULE WILL BE: ***Mail Payments to: FIRST Insurance Funding, PO Box 7000, Carol Stream, IL 60197-7000***

Number of Payments	Amount of Each Payment	**First Installment Due**	6/1/2026
9	175,699.79	**Installment Due Dates**	1st (Monthly)

Certain information contained in the Loan Disclosure section may change in accordance with Section 19 of this Agreement.

INSURED'S AGREEMENT:

1. SECURITY INTEREST. INSURED/BORROWER ("Insured") grants and assigns FIRST Insurance Funding, A Division of Lake Forest Bank & Trust Company, N.A. ("LENDER") a first priority lien on and security interest in the financed policies and any additional premium required under the financed policies listed in the Schedule of Policies, including (a) all returned or unearned premiums, (b) all additional cash contributions or collateral amounts assessed by the insurance companies in relation to the financed policies and financed by LENDER hereunder, (c) any credits generated by the financed policies, (d) dividend payments, and (e) loss payments which reduce unearned premiums (collectively, the "Financed Policies"). If any circumstances exist in which premiums related to any Financed Policy could become fully earned in the event of loss, LENDER shall be named a loss-payee with respect to such policy.

2. FINANCE CHARGE. The finance charge begins accruing on the earliest effective date of the Financed Polices. The finance charge is computed using a 365-day calendar year.

3. LATE PAYMENT. For commercial loans, a late charge will be assessed on any installment at least 5 days in default, and the late charge will equal 5% of the delinquent installment or the maximum late charge permitted by law, whichever is less. For personal loans, a late charge will be assessed on any installment 10 days in default, and the late charge will be the lesser of $10 or 5% of the delinquent installment.

4. PREPAYMENT. If Insured prepays the loan in full, Insured is entitled to a refund of the unearned finance charge computed according to the Rule of 78s.

SCHEDULE OF POLICIES

Policy Number	Full Name of Insurance Company and Name of General Agent or Company Office to Which Premium is Paid	Coverage	Policy Term	Effective Date	Premiums, Taxes and Fees
XPR4068210	C01828-SAFETY NATIONAL CASUALTY CORP [CX:0] [AU, 90%PR]	PKG	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	854,628.00 0.00 0.00
H630B1472194TIL26	C00269-TRAVELERS CAS AND SUR OF AMER [CX:0] [90%PR]	PROP	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	150,813.00 0.00 0.00
(Policies continued on next page.)				TOTAL	1,718,243.00

Q# 97652713, PRN: 051826, CFG: 0% AAInternal - No Restrictions, RT: 0Internal - Base, DD: 20, BM: Invoice, Qtd For: A05522 Original, Memo I

5. PROMISE TO PAY. In consideration of the premium payment by LENDER to the insurance companies listed in the Schedule of Policies (or their authorized representative) or the Agent or Broker listed above, Insured unconditionally promises to pay LENDER, the Amount Financed plus interest and other charges permitted under this Agreement, including the Down Payment if owed and payable directly to LENDER, subject to all the provisions of this Agreement.

6. POWER OF ATTORNEY. INSURED IRREVOCABLY APPOINTS LENDER AS ITS "ATTORNEY-IN-FACT" with full power of substitution and full authority, in the event of default under this Agreement, to (a) cancel the Financed Policies in accordance with the provisions contained herein, (b) receive all sums assigned to LENDER, and (c) execute and deliver on behalf of Insured all documents relating to the Financed Policies in furtherance of this Agreement. This right to cancel will terminate only after all of Insured's indebtedness under this Agreement is paid in full. Insured is responsible for repayment of the Amount Financed plus interest and other charges permitted under this Agreement, including the Down Payment if owed and payable directly to LENDER, irrespective of whether LENDER exercises this right to cancel the Financed Policies.

7. SIGNATURE & ACKNOWLEDGEMENT. Insured has received, reviewed, and signed a copy of this Agreement. By signing below, you certify that you have the requisite authority to (a) enter into this Agreement on behalf of Insured (if applicable, including as agent, trustee, executor, or otherwise in a representative capacity) and any other insureds named on the Financed Policies, and (b) jointly and severally agree on behalf of all insureds named on the Financed Policies to all provisions set forth in this Agreement. **Insured acknowledges and understands that entry into this financing arrangement is not required as a condition for obtaining insurance coverage.**

NOTICE TO INSURED: (1) Do not sign this Agreement before you read both pages of it, or if it contains any blank space. (2) You are entitled to a completely filled-in copy of this Agreement. (3) You have the right to prepay the loan in full and receive a refund of any unearned finance charge. (4) Keep a copy of this Agreement to protect your legal rights. (5) See last page of Agreement for your consent to electronic statement and notice delivery.

Signature of Insured or Authorized Agent _____ Date _____ Signature of Agent _____ Date _____

ADDITIONAL PROVISIONS OF PREMIUM FINANCE AGREEMENT

8. APPLICATION OF PAYMENTS. (a) Payments received by LENDER from Insured shall be applied first to installments, then to any unpaid fees. The payment of installments is prioritized over the payment of fees, which means when LENDER receives partial payments or overpayments of any installment(s), amounts previously applied to fees may be reallocated to enable a full installment(s) to be paid. This payment application method may cause fees to reappear as unpaid and owing after the payment period in which the fees were originally assessed and paid, but does not increase or otherwise change the amount of fees that Insured may be required to pay under this Agreement. (b) Any returned premium received by LENDER from the Financed Policies will be applied to reduce the total unpaid balance under this Agreement, which shall not relieve Insured of its obligation to pay any remaining installments due but may reduce the amount of such installments.

9. EFFECTIVE DATE. This Agreement will not become effective until it is accepted in writing by LENDER. LENDER will send a Notice of Acceptance to Insured to confirm this Agreement is effective.

10. DEFAULT/CANCELLATION. Insured is in default under this Agreement if (a) the Down Payment, if to be collected by LENDER, or any payment is not received by LENDER when it is due, (b) a proceeding in bankruptcy, receivership, insolvency or similar proceeding is instituted by or against Insured, or (c) Insured fails to comply with any of the terms of this Agreement. If Insured is in default, LENDER has no further obligation under this Agreement to pay premiums on Insured's behalf, and LENDER may pursue any of the remedies provided in this Agreement or by law. If a default by Insured results in a cancellation of the Financed Policies, Insured agrees to pay a cancellation charge for commercial loans, which will be the maximum permitted by law. No cancellation charge shall apply to personal loans. If cancellation or default occurs, Insured agrees to pay interest on the unpaid balance due at the contract rate until the balance is paid in full.

11. LIMITATION OF LIABILITY. Insured understands and agrees that LENDER or its assignee is not liable for any losses or damages to Insured or any person or entity upon the exercise of LENDER's right of cancellation, except in the event of willful or intentional misconduct by LENDER.

12. INSUFFICIENT FUNDS CHARGE. If Insured's payment is dishonored for any reason and if permitted by law, Insured will pay LENDER an insufficient funds charge equal to the maximum fee permitted by law for commercial loans and $10 for personal loans.

13. LENDER'S RIGHTS AFTER THE POLICIES ARE CANCELLED. After any Financed Policy is cancelled by any party or if a credit is otherwise generated, LENDER has the right to receive all unearned premiums and other funds assigned to LENDER as security herein and to apply them to Insured's unpaid balance under this Agreement or any other agreement between Insured and LENDER. Receipt of unearned premiums does not constitute payment of installments to LENDER, in full or in part. Any amounts received by LENDER after cancellation of the Financed Policies will be credited to the balance due with any excess paid to the Insured; the minimum refund is $1.00. Any deficiency shall be immediately paid by Insured to LENDER. Insured agrees that insurance companies may rely exclusively on LENDER's representations about the Financed Policies.

14. ASSIGNMENT. Insured may not assign any Financed Policy or this Agreement without LENDER's prior written consent. LENDER may transfer its rights under this Agreement without the consent of Insured.

15. AGENT OR BROKER. Insured agrees that the Agent or Broker issuing the Financed Policies or through whom the Financed Policies were issued is not the agent of LENDER, except for any action taken on behalf of LENDER with the express authority of LENDER, and LENDER is not bound by anything the Agent or Broker represents to Insured, orally or in writing, that is not contained in this Agreement. Where permissible by law, LENDER may pay some portion of the finance charge or other form of compensation to the Agent or Broker executing this Agreement for aiding in the administration of this Agreement. In NY, the Agent or Broker may assess a fee to Insured for obtaining and servicing the Financed Policies pursuant to NY CLS Ins § 2119. Any questions regarding this payment should be directed to the Agent or Broker.

16. COLLECTION COSTS. Insured agrees to pay reasonable attorney fees, court costs, and other collection costs to LENDER to the extent permitted by law if this Agreement is referred to an attorney or collection agent who is not a salaried employee of LENDER to collect money that Insured owes.

17. GOVERNING LAW. The loan terms subject to this Agreement are governed by applicable federal law and Illinois law (to the extent not preempted by federal law), without regard to principles of conflicts of law or choice of law. If any court finds any term herein to be invalid, such finding will not affect the remaining provisions.

18. WARRANTY OF ACCURACY. Insured represents and warrants that to the best of its knowledge: (a) the Financed Policies are in full force and effect and that the Insured has not and will not assign any interest in the Financed Policies except for the interest of mortgagees and loss payees, (b) the Down Payment and any past due payments have been paid in full to the Agent or Broker or Lender in cash or other immediately available funds, (c) all information provided herein or in connection with the Agreement is true, correct, and not misleading, (d) Insured is not insolvent nor presently involved in any insolvency proceeding, (e) Insured has no indebtedness to the insurance companies issuing the Financed Policies, (f) there is no provision in the Financed Policies that would require LENDER to notify or obtain consent from any other party to effect cancellation of the Financed Policies, and (g) Insured has disclosed if he or she is a covered member of the armed forces or a dependent of a covered member as defined in the Military Lending Act.

19. ADDITIONAL PREMIUMS. (a) Insured expressly agrees to (i) fully and timely comply with all audits by the insurance companies issuing the Financed Policies, (ii) timely provide complete and accurate payroll information, if applicable, and (iii) pay to the insurance companies any additional amount due in connection with the Financed Policies. The Amount Financed shall be applied to the Financed Policies' premium amounts and Insured shall be responsible for any additional premiums or other sums. (b) Insured, or Agent or Broker, may request that LENDER finance additional policies and/or additional premiums (the "Additional Premiums") for Insured during the term of this Agreement. If LENDER agrees, LENDER will send a Notice of Acceptance to Insured to confirm its approval to finance the Additional Premiums. For commercial loans, this Agreement shall be deemed amended on the date of the Notice of Acceptance to consolidate the Additional Premiums with Financed Policies into a single and indivisible loan transaction subject to this Agreement (with applicable changes to the payment schedule), and the Additional Premiums shall be "Financed Policies" on the date of the Notice of Acceptance. For personal loans, LENDER (or Agent or Broker on LENDER's behalf) will provide a separate Premium Finance Agreement to Insured for any Additional Premiums.

20. CORRECTIONS. LENDER may insert the names of insurance companies or policy numbers in the Schedule of Policies, if this information is not known at the time Insured signs this Agreement. LENDER is authorized to correct patent errors or omissions in this Agreement.

21. NON-WAIVER. Not Applicable.

22. ELECTRONIC STATEMENT AND NOTICE DELIVERY. By executing this Agreement, Insured agrees to receive all billing statements, notices, and other communications via electronic delivery in PDF format as permitted by applicable law. It is Insured's responsibility to provide LENDER with true, accurate, and complete e-mail and contact information related to this Agreement and to maintain and update promptly any changes to this information. If Insured wishes to (i) opt out of electronic statement and notice delivery, or (ii) update contact information, Insured can log into Insured's account on www.firstinsurancefunding.com or call (800) 837-3707.

AGENT OR BROKER REPRESENTATIONS AND WARRANTIES

Unless previously disclosed in writing to LENDER or specified in the Schedule of Policies, the Agent or Broker executing this Agreement expressly represents, warrants, and agrees as follows: (1) Insured has received a copy of this Agreement and has authorized this transaction, the signer of this Agreement (whether Insured or its agent) has valid authority to bind Insured and any other insureds named under the Financed Policies to the terms of this Agreement, including the Power of Attorney provision, Insured's signature is genuine, and the Down Payment has been received from Insured (unless the Down Payment was made to Lender), (2) the information contained in the Schedule of Policies including the premium amount is correct and accurately reflects the necessary coverage, (3) the Financed Policies (a) are in full force and effect, (b) are cancellable by Insured or LENDER (or its successors or assigns), (c) will generate unearned premiums which will be computed on the standard short rate or pro rata basis, and (d) do not contain any provisions which affect the standard short rate or pro rata premium computation, including but not limited to direct company bill, audit, reporting form, retrospective rating, or minimum or fully earned premium, (4) the Agent or Broker is either the insurer's authorized policy issuing agent or the broker placing the coverage directly with the insurer, except where the name of the Issuing Agent or General Agent is listed in the Schedule of Policies, (5) to the best of the Agent or Broker's knowledge, there are no bankruptcy, receivership, or insolvency proceedings affecting Insured, (6) Agent or Broker will hold harmless and indemnify LENDER and its successors and assigns against any loss or expense (including attorney's fees, court costs, and other costs) incurred by LENDER and resulting from Agent or Broker's violations of these Representations and Warranties or from Agent or Broker's errors, omissions, or inaccuracies in preparing this Agreement, and will promptly reimburse LENDER for any loss or expense incurred in connection with any incidence of fraud or lack of valid authority on behalf of Insured or any other named insureds with respect to the terms of this transaction, the Agreement, or the Financed Policies, (7) Agent or Broker will (a) hold in trust for LENDER any payments made or credited to Insured through or to Agent or Broker by the insurance companies or LENDER, and (b) pay these monies and the unearned commissions to LENDER upon demand to satisfy the outstanding indebtedness under this Agreement, and (8) to fully and timely assist with all payroll audits.

SCHEDULE OF POLICIES

Insured: Village of Maywood
Quote #: 97652713

Policy Number	Full Name of Insurance Company and Name of General Agent or Company Office to Which Premium is Paid	Coverage	Policy Term	Effective Date	Premiums, Taxes and Fees
0100145736-5	C00515-KINSALE INSURANCE COMPANY G00401-APEX INSURANCE SERVICES [ME:25.000 %, CX:0] [90%PR]	EXLB	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	61,868.00 400.00 2,184.00
XPE0000343-02	C00144-GEMINI INSURANCE COMPANY G00401-APEX INSURANCE SERVICES [ME:35.000 %, CX:0] [90%PR]	EXLB	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	326,770.00 150.00 11,568.00
CA 6676526	C01828-SAFETY NATIONAL CASUALTY CORP [CX:0] [90%PR]	PHYD	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	33,385.00 0.00 0.00
MKLV3EUE102570	C00039-EVANSTON INSURANCE COMPANY [ME:25.000 %, CX:0] [90%PR]	EXLB	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	238,050.00 0.00 8,427.00
Service Fee	C00649-Agency Fees - Refundable [CX:0] [PR]	BROKERF	12	5/1/2026 ERN TXS/FEES FIN TXS/FEES	30,000.00 0.00 0.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for Personal Property Tax Replacement for April and May 2026.

Invoice Date	Amount	Tax Month
04/21/2026	$6,579.56	April 2026
06/02/2026	$16,187.07	May 2026

RECOMMENDATION: It is recommended that the total payments of $22,766.63 be approved for payment. The expense account to be charged: 01-14-61850.

Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

April 21, 2026

Lanya Satchell
40 Madison Street
Maywood, IL 60153

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for April 2026 in the amount of **$6,579.56.**

Month	Village Payment	Percentage	MPLD Share
April 2026	$83,528.74	0.07877	$ 6,579.56

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 128 or by email at dmartinez@maywoodlibrary.org.

Sincerely,

Daniela Martinez, Executive Director
Maywood Public Library District

CC. Tanika Skipper, Village of Maywood, Village Clerk
CC. Erica Sanchez, Maywood Public Library District Board Treasurer

Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

June 2, 2026

Lanya Satchell
40 Madison Street
Maywood, IL 60153

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for May 2026 in the amount of **$16,187.07**

Month	Village Payment	Percentage	MPLD Share
May 2026	$205,497.83	0.07877	$ 16,187.07

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 128 or by email at dmartinez@maywoodlibrary.org.

Sincerely,

Daniela Martinez, Executive Director
Maywood Public Library District

CC. Tanika Skipper, Village of Maywood, Village Clerk
CC. Erica Sanchez, Maywood Public Library District Board Treasurer

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Onsolve LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #15367469 dated 4/29/2026 for Reverse 911 Subscription Renewal.

RECOMMENDATION: It is recommended that the total payment of $6,900.12 be approved for payment. The expense account to be charged: 01-18-56500.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Onsolve LLC**
ADDRESS:	**PO Box 945672**
CITY/STATE/ZIP:	**Atlanta, GA 30394-5672**
AMOUNT OF CHECK:	**$6,900.12**
EXPENSE ACCOUNT:	**01-18-56500**
TAX ID#:	
PURPOSE FOR REQUEST:	**Consideration for payment for Subscription Renewal plus Non-Recurring Service Fee for CodeRed (Reverse 911) Messaging System.**
SUBMITTING DEPARTMENT:	**INFORMATION TECHNOLOGY/COMMUNITY ENGAGEMENT**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 4/30/26 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

ONSOLVE
By CRISIS24

Invoice 15367469

4/29/2026

OnSolve, LLC
P.O. Box 945672
Atlanta GA 30394-5672 United States
410.573.3860

Bill To
Maywood, Village of, IL
40 Madison St
Maywood IL 60153-2323
United States

Ship To
Maywood, Village of, IL
40 Madison St
Maywood IL 60153-2323
United States

PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Customer ID	PO #
4/29/2026	Net 30	5/29/2026	460725	

Item	Start Date	End Date	Quantity	Rate*	Amount
OnSolve CodeRED Core - Service Area: Maywood Village, IL (Population/Contacts) **End User** Maywood, Village of, IL	6/14/2026	6/13/2027	23,810	0.18	$4,285.80
CodeRED: Premium Plus Contact Data - Mobile Numbers (emergency use only) **End User** Maywood, Village of, IL	6/14/2026	6/13/2027	23,810	0.01	$214.29
Text-to-Keyword: Opt-in/Enroll - 5 Keywords **End User** Maywood, Village of, IL	6/14/2026	6/13/2027	1	900.00	$900.00
Transactions: CodeRED Unlimited Message Unit Upgrade for Public Safety Alerting (Population/Contacts U.S. only) **End User** Maywood, Village of, IL	6/14/2026	6/13/2027	23,810	0.06	$1,500.03

Subtotal	$6,900.12
Tax Total (%)	$0.00
Total	$6,900.12
Amount Paid/Credited	$0.00
Amount Due (USD)	$6,900.12

* The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

Bank/Wire Information:
Wells Fargo Bank
Account Name: OnSolve, LLC
Routing: 063107513 (ACH) / 121000248 (Wires)
Account Number: 5231692129
SWIFT Code: WFBIUS6S

Please Remit Check Payment To:
OnSolve, LLC
P.O. Box 945672
Atlanta, GA 30394-5672

** Please Include Invoice# on Check

Sales Rep: Leap, Caitlin

Tax ID: 45-3191493; **Invoice#:**15367469

If you have any questions about this invoice, please message us through the portal or **email: AR@OnSolve.com**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Proviso Township High Schools

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #214 for Facility usage fees for 2026 Community Summer Swim.

RECOMMENDATION: It is recommended that the total payment of $15,425.20 be approved for payment. The expense account to be charged: 15-60-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Proviso Township High Schools**
ADDRESS:	**8601 W. Roosevelt Road**
CITY/STATE/ZIP:	**Maywood, IL 60153**
AMOUNT OF CHECK:	**$15,425.20**
EXPENSE ACCOUNT:	**PARKS & RECREATION FUND**
TAX ID#:	
PURPOSE FOR REQUEST:	**Facility Usage Fees for Community Summer Swim 2026 at Proviso East High School Swimming Pool.**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 6/3/26 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Proviso Township High Schools

District 209 — Cook County
8601 W. Roosevelt Road, Forest Park, IL 60130
(708) 338-5900 | www.pths209.org

Board of Education
Jenny Barbahen, President
Rolandra Morris, Vice President
Ebony "Nicki" Smith, Secretary
Dr. William Fisher
Sandra Hixson
Nicole "Molly" Molinaro
David Ocampo

Superintendent
Krish Mohip

Invoice

214

Village of Maywood
LaSondra Banks
40 Madison Street
Maywood, IL 60153
(708) 450-6366
lbanks@mayood-il.gov

Village of Maywood:

Thank you for your request to utilize the Proviso East Swimming pool to host your Maywood Summer Swim Camp, June 8, 2026, thru August 7, 2026, from 2:30p.m.- 6:30 pm, Monday thru Friday, for about 30-40 participants. Your request has been reviewed by Proviso East leadership and has been approved.

Proviso greatly values your commitment to providing opportunities for youth within the Proviso Township community. After careful consideration by Proviso East leadership and considering the operational needs for daily pool security and maintenance to support the Village of Maywood swimming program for 49 days, the costs are outlined below.

The pool will be available Monday through Friday, from June 8, 2026, to August 7, 2026. Your program sessions are scheduled as follows:
- Session One: 2:30 PM – 4:30 PM
- Session Two: 4:30 PM – 6:30 PM

Proviso has received your completed application along with the required insurance documentation, as outlined in our Facility Use Agreement. We are pleased to confirm approval for your requested dates and times: June 8, 2026, thru August 7, 2026, from 2:30pm-6:30pm daily for 30-40 participants.

According to your submitted application, you expect a daily attendance of approximately 80 students throughout the summer. Based on your outlined schedule and service requirements, we will provide you with the rental costs associated with facility usage, cleanup, security, and

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, T-Mobile

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for the purchase of cellular service, and cellular equipment for the Village of Maywood.

InvoiceDate	Amount
April 2026	$6,196.31

RECOMMENDATION: It is recommended that the total payments of $6,196.31 be approved for payment. The expense account to be charged: Various Accounts.

Your Statement

Statement For: **Village of Maywood**
Account Number: **983602124**
Corporate ID : **STATE AND LOCAL GSA MAS 47QTCA22D008N**

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

Village of Maywood
40 E MADISON ST
MAYWOOD IL 60153-2323

Summary

Previous Balance	$	13,467.43
Pmt Rec'd - Thank You	$	(6,933.46)
Total Past Due ***(Due Immediately)***	$	**6,533.97**
Monthly Recurring Chgs	$	5,269.98
Credits & Adjustments	$	(901.97)
Usage Charges	$	8.18
One Time Charges	$	999.98
Other Charges	$	583.22
Taxes & Surcharges	$	236.92
Total Current Charges	**$**	**6,196.31**
Current Charges Due By		***5/30/26***
Grand Total	***$***	***12,730.28***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **Village of Maywood**
Account Number: 983602124

Amount Due By 5/30/26	Amount Enclosed
$12,730.28	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

☐ If you have changed your address - check box and record new address on the reverse side.

040983602124053026001273028960153232 3

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for plumbing inspections and plan reviews for the Village of Maywood Code Enforcement Department.

Invoice	Date	Amount
202604	April 2026	$5,170.00

RECOMMENDATION: It is recommended that the total payment of $5,170.00 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

April 2026

Village of Maywood

Invoice: 202604

Inspection Sub-total	$600.00
Plan Review Sub-total	$4,570.00
Total Amount Due:	**$5,170.00**

APPROVED TO BE PAID
DATE: 06-02-26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-23-52400
PO#

Inspection Detail

Date	Inspector	Rate	Hours	Amount
4/16/2026	Kelly Greer - Fire	$100.00	3	$300.00
4/16/2026	Lou Ortiz - all building/plumbing	$100.00	3	$300.00

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
4/3/2026	NSFR	307 S 3rd Avenue	Residential Plan Review	$225.00
			Residential Plumbing Review	$115.00
4/3/2026	Interior & Exterior Alterations	1900 S 5th Avenue	Commercial Plan Review	$424.50
			Commercial Plumbing Review	$235.00
4/3/2026	Interior Alterations	1602 Madison Street	Commercial Plan Review	$424.50
			Commercial Plumbing Review	$245.00
4/8/2026	SFR Remodel	409 S 11th Avenue	Residential Plan Review	$450.00
4/9/2026	Maywood Supported Living	316 Randolph Street	Commercial Plan Review	$1,634.00
4/20/2026	Maywood Supported Living	316 Randolph Street	Commercial Plan Review	$817.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-06 dated 05/29/2026 for construction on the reference project which consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between January 20, 2026, and May 29, 2026. This pay estimate reflects the work performed within this period including balancing of quantities, completing punch list work, and pavement marking installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $61,254.45 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

June 1, 2026

Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 Commercial Parking Improvements
Pay Estimate No. 6

Dear Ms. Satchell:

Triggi Construction, Inc., of West Chicago, Illinois has substantially completed the construction of the referenced project. The project consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between January 20, 2026 and May 29, 2026. This pay estimate reflects the work performed within this period including balancing of quantities, completing punch list work, and pavement marking installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2508-06, dated May 29, 2026 in the amount of $61,254.45. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 6. The construction of the project will be funded through the Madison TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Art Merkelz, Project Manager, Triggi Construction, Inc.

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2025 Commercial Parking and Roadway Improvements
Owner: Village of Maywood
Contractor: Triggi
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 6
May 30, 2026

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CuYd	300	$ 15,000.00	184	0	484.00	$50.00	$ 24,200.00
2	Earth Excavation (Special)	CuYd	850	$ 42,500.00	0	144	706.00	$50.00	$ 35,300.00
3	Undercut Excavation	CuYd	250	$ 250.00	0	236	14.00	$1.00	$ 14.00
4	Porous Granular Embankment, 3"	CuYd	250	$ 250.00	0	236	14.00	$1.00	$ 14.00
5	Exploratory Excavation	Hour	12	$ 1,200.00	0	12	0.00	$100.00	$ -
6	Removal and Disposal of Regulated Substances	CuYd	275	$ 20,625.00	395	0	670.33	$75.00	$ 50,274.75
7	Combination Curb and Gutter Removal	Foot	7,000	$ 66,500.00	60	0	7,060.00	$9.50	$ 67,070.00
8	Sidewalk Removal	SqFt	18,000	$ 36,000.00	267	0	18,267.00	$2.00	$ 36,534.00
9	Driveway Pavement Removal	SqYd	900	$ 18,000.00	0	3	897.00	$20.00	$ 17,940.00
10	Pavement Removal	SqYd	5,400	$ 81,000.00	0	1,195	4,205.00	$15.00	$ 63,075.00
11	Incidental HMA Surface Removal	SqYd	60	$ 3,000.00	212	0.0	272.00	$50.00	$ 13,600.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	$ 34,000.00	1,384	0	5,384.00	$8.50	$ 45,764.00
13	8" Dia DIP, Class 52, Water Main	Foot	165	$ 29,600.00	0	39	106.00	$200.00	$ 21,200.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	$ 2,000.00	0	32	8.00	$50.00	$ 400.00
15	Valve Box	Each	1	$ 2,500.00	0	0	1.00	$2,500.00	$ 2,500.00
16	Fire Hydrant to be Relocated	Each	2	$ 22,500.00	1	0	3.00	$11,250.00	$ 33,750.00
17	Fire Hydrant to be Removed	Each	2	$ 1,000.00	0	1	1.00	$500.00	$ 500.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	$ 11,300.00	0	0	2.00	$5,650.00	$ 11,300.00
19	Special Ductile Iron Fittings	Pound	1,000	$ 10.00	0	605	395.00	$0.01	$ 3.95
20	8" Gate Valve	Each	1	$ 8,000.00	0	0	1.00	$8,000.00	$ 8,000.00
21	Restrained Joint, 8"	Each	10	$ 250.00	0	3	7.00	$25.00	$ 175.00
22	Restrained Joint, 6"	Each	15	$ 300.00	0	10	5.00	$20.00	$ 100.00
23	Short Water Service, 1"	Each	1	$ 3,500.00	1	0	2.00	$3,500.00	$ 7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	$ 9,500.00	0	1	0.00	$9,500.00	$ -
25	Electrical Grounding for Private Side Water Services	Each	1	$ 200.00	0	1	0.00	$200.00	$ -
26	Additional Electrical Wiring for Private Side Water Services	Each	1	$ 100.00	0	1	0.00	$100.00	$ -
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	$ 1,000.00	0	10	0.00	$100.00	$ -
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	$ 13,500.00	0	0	1.00	$13,500.00	$ 13,500.00
29	6" Line Stop	Each	5	$ 31,750.00	0	2	3.00	$6,350.00	$ 19,050.00
30	Pressure Testing and Disinfection	L.S.	1	$ 3,675.00	0	0	1.00	$3,675.00	$ 3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	$ 15,000.00	0	24	0.00	$625.00	$ -
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	$ 20.00	0	20	0.00	$1.00	$ -
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	$ 975.00	0	130	0.00	$7.50	$ -
34	8"x6" PVC Sewer Service Connection	Each	4	$ 4,200.00	0	4.0	0.00	$1,050.00	$ -
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	$ 21,250.00	17	0	267.00	$85.00	$ 22,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	$ 14,250.00	0	25	125.00	$95.00	$ 11,875.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	$ 4,000.00	13	0	53.00	$100.00	$ 5,300.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	$ 9,750.00	0	11	54.00	$150.00	$ 8,100.00
39	Trench Backfill	CuYd	200	$ 200.00	0	68	132.00	$1.00	$ 132.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	$ 20,000.00	2	0	7.00	$4,000.00	$ 28,000.00
41	Restr Depth CB, 4' Dia. TY 1 Frame, Open Lid	Each	14	$ 91,000.00	0	1	13.00	$6,500.00	$ 84,500.00
42	Restr Depth MH 4' Dia. TY 1 Frame, Closed Lid	Each	2	$ 30,000.00	0	0	2.00	$15,000.00	$ 30,000.00
43	10"x4" Catch Basin Trap and Restrictor	Each	17	$ 1,700.00	5	0	22.00	$100.00	$ 2,200.00
44	Connection to Existing Structure	Each	9	$ 3,150.00	0	1	8.00	$350.00	$ 2,800.00
45	Frames and Lids to be Adjusted	Each	27	$ 13,095.00	8	0	35.00	$485.00	$ 16,975.00
46	Structure to be Reconstructed	Each	5	$ 11,500.00	0	2.0	3.00	$2,300.00	$ 6,900.00
47	Frames and Lids	Each	31	$ 15,035.00	0	12.0	19.00	$485.00	$ 9,215.00
48	Structure to be Removed	Each	5	$ 1,750.00	0	3.0	2.00	$350.00	$ 700.00
49	Structure to be Abandoned	Each	7	$ 1,050.00	0	5.0	2.00	$150.00	$ 300.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	11	$ 780.00	0	12.0	0.00	$65.00	$ -
51	Sewer Televising	Foot	1,600	$ 4,800.00	74	0.0	1,674.00	$3.00	$ 5,022.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	$ 2,550.00	0	418.0	432.00	$3.00	$ 1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	$ 780.00	0	0.0	260.00	$3.00	$ 780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	750	$ 2,250.00	492	0.0	1,242.00	$3.00	$ 3,726.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	$ 480.00	0	0.0	160.00	$3.00	$ 480.00
56	Removal and Disposal of Waste Materials	Ton	1	$ 80.00	2	0.0	3.00	$80.00	$ 240.00
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	3,700	$ 111,000.00	0	470.0	3,230.00	$30.00	$ 96,900.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	$ 55,250.00	0	301.0	1,399.00	$32.50	$ 45,467.50
59	Concrete Barrier Curb, Type B-6	Foot	2,650	$ 92,750.00	0	219.0	2,431.00	$35.00	$ 85,085.00
60	Portland Cement Sidewalk, 5"	SqFt	19,000	$ 161,500.00	0	586.0	18,414.00	$8.50	$ 156,519.00
61	Detectable Warnings	SqFt	480	$ 12,000.00	109	0.0	589.00	$25.00	$ 14,725.00
62	PCC Driveway Pavement, 7"	SqYd	750	$ 52,500.00	0	83.0	667.00	$70.00	$ 46,690.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	$ 213,750.00	0	484.0	2,366.00	$75.00	$ 177,450.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	$ 41,250.00	0	89.0	461.00	$75.00	$ 34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	$ 18,000.00	0	198.0	42.00	$75.00	$ 3,150.00
66	PCC Base Course, 8"	SqYd	1,400	$ 91,000.00	0	799.0	601.00	$65.00	$ 39,065.00
67	Deformed Tie Bars	Each	1,600	$ 8,000.00	0	1,074.0	526.00	$5.00	$ 2,630.00
68	Temporary HMA Pavement	Ton	40	$ 10,000.00	0	40.0	0.00	$250.00	$ -
69	Geogrid for Ground Stabilization	SqYd	2,700	$ 8,100.00	378	0.0	3,578.00	$3.00	$ 10,734.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	$ 25,500.00	0	1,368.0	2,032.00	$7.50	$ 15,240.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	$ 29,925.00	1,189	0.0	4,039.00	$10.50	$ 42,409.50
72	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	$ 11.00	0	396.0	704.00	$0.01	$ 7.04
73	HMA - Longitudinal Joint Sealant	Foot	2,300	$ 12,650.00	0	250.0	2,050.00	$5.50	$ 11,275.00
74	Hot-Mix Asphalt Binder Course, IL-9.5, Mix D, N50, 4"	Ton	650	$ 68,250.00	125	0.0	774.84	$105.00	$ 81,337.20
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 2"	Ton	325	$ 33,750.00	434	0.0	758.82	$110.00	$ 83,470.20
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, N50, 1-1/4"	Ton	300	$ 33,000.00	0	107.4	192.57	$110.00	$ 21,182.70
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 1-3/4"	Ton	400	$ 44,000.00	0	120.0	280.00	$110.00	$ 30,800.00
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	$ 7,500.00	56	0.0	83.84	$250.00	$ 20,960.00
79	Tree Removal	Inch-Dia	85	$ 4,250.00	0	28.0	57.00	$50.00	$ 2,850.00
80	Topsoil Placement, 3"	SqYd	4,000	$ 20,000.00	0	1,311.0	2,689.00	$5.00	$ 13,445.00
81	Sodding	SqYd	4,000	$ 52,000.00	0	1,311.0	2,689.00	$13.00	$ 34,957.00
82	Supplemental Watering	Unit	20	$ 20.00	0	20.0	0.00	$1.00	$ -
83	Inlet Filters	Each	37	$ 6,105.00	0	1.0	36.00	$165.00	$ 5,940.00
84	Sign Panel, Type 1	SqFt	200	$ 5,000.00	37	0.0	252.00	$25.00	$ 6,300.00
85	Telescoping Steel Sign Support	Foot	500	$ 7,500.00	90	0.0	590.00	$15.00	$ 8,850.00
86	Thermoplastic Pavement Marking, Line 6"	Foot	900	$ 4,050.00	0	400.0	900.00	$4.50	$ 2,250.00
87	Thermoplastic Pavement Marking, Line 24"	Foot	200	$ 2,500.00	0	100.0	100.00	$12.50	$ 1,250.00
88	Polyurea Pavement Marking - Line 4"	Foot	2,900	$ 15,225.00	0	1,100.0	1,800.00	$5.25	$ 9,450.00
89	Polyurea Pavement Marking -Letters and Symbols	SqFt	50	$ 2,500.00	0	25.0	25.00	$50.00	$ 1,250.00
90	Fence to be Relocated 1116 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
91	Fence to be Relocated 1110 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
92	Bollards to be Removed	Each	1	$ 150.00	0	0.0	1.00	$150.00	$ 150.00
93	Bollards	Each	10	$ 5,000.00	0	9.0	1.00	$300.00	$ 300.00
94	Existing Light Pole to be Relocated (Special)	Each	1	$ 5,000.00	0	0.0	1.00	$5,000.00	$ 5,000.00
95	Landscaped Island at 509 Madison Street	Each	1	$ 8,500.00	0	0.0	1.00	$8,500.00	$ 8,500.00
96	Contingent Cash Allowance	Dollar	150,000	$ 150,000.00	0	79,113.6	70,886.41	$1.00	$ 70,886.41
97	Traffic Control and Protection	LS	1	$ 25,000.00	0	0.0	1.00	$25,000.00	$ 25,000.00
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	$ 2,000.00	0	0.0	1.00	$2,000.00	$ 2,000.00
99	Remobilization for Land Acquisition	LS	1	$ 3,000.00	0	1.0	0.00	$5,000.00	$ -
100	Remobilization for Utility Pole and Box Relocations	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -

Total	$ 2,191,541.00	$ 1,934,426.25
Less Amount Retained, 10%		$ 193,442.63
Less Amount, Previous Invoices		$ 1,679,729.17
Total Amount Due, Pay Estimate No. 6		$ 61,254.45

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2025 ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Sixty One Thousand Two Hundred Fifty Four and 45/100 Dollars ($61,254.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 1, 2026

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE: _____
GIOVANNI DIFRUSCOLO , PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Triggi Construction, Inc. WHO IS THE CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $1,679,729.17 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. PO. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,133,928.30	763,063.32	6,072.00	364,792.98
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	389,354.25	350,418.82	0.00	38,935.43
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	306,640.16	228,509.69	47,466.45	30,664.02
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	58,502.00	52,651.80	0.00	5,850.20
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONTROL / SIGNAGE	43,097.50	38,787.75	0.00	4,309.75
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,350.00	0.00	6,345.00	6,005.00
VCNA PRAIRIE LLC P.O. BOX 736961 CHICAGO, IL 60673-6961	READY MIX CONCRETE	247,668.79	246,297.79	1,371.00	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Triggi Construction, Inc. WHO IS THE CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $1,679,729.17 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,191,541.00	1,679,729.17	61,254.45	450,557.38

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE June 1st, 2026

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF JUNE, 2026

_____
NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ III
Notary Public, State of Illinois
Commission No. 986503
My Commission Expires February 5, 2028

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish PARKING & ROADWAY IMPROVEMENTS
for the premises known as 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of FORTY SEVEN THOUSAND FOUR HUNDRED SIXTY SIX DOLLARS & 45/100
$47,466.45 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including extras*

Date: May 29, 2026

Company Name LINDAHL BROTHERS, INC.
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE: Clarence Lindahl III VICE PRESIDENT

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CLARENCE LINDAHL III
VICE PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
PARKING & ROADWAY IMPROVEMENTS work on the building located at 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS, MAYWOOD, IL owned by VILLAGE OF MAYWOOD
That the total contract amount, including extras* is $306,640.16 on which he or she has received payment of $228,509.69
prior to this payment That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	PARKING/ ROADWAY IMPROVEMENT	$306,640.16	$228,509.69	$47,466.45	$30,664.02
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		$306,640.16	$228,509.69	$47,466.45	$30,664.02

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: May 29, 2026 Signature: Clarence Lindahl III

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Subscribed and sworn to before me this 29TH day of MAY 2026

Susan Poplawski
NOTARY PUBLIC

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/14/2027

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
SS
COUNTY OF KANE

QTY# _____

LOAN # _____

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC
to furnish Pavement Marking
for the premises known as MAYWOOD 2025 COMMERCIAL PARKING & ROADWAY IMPRVMTS (TRIGGI 2508)
of which VILLAGE OF MAYWOOD is the owner.

The undersigned for and in consideration of SIX THOUSAND THREE HUNDRED FOURTY FIVE AND 00/100
$6,345.00 Dollars, and other good and valuable consideration, the receit whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including EXTRAS.*

Given under _____ hand _____ and seal _____ this
2 day of JUNE 2026

Signature and Seal R. Traficanti
Maintenance Coatings Co./Rachel Traficanti

Note: All waivers must be for the full amount paid. If waiver is for a corporation, coporate name should be used, coporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF KANE
TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is Rachel Traficanti President of the Maintenance Coatings Company who is the contractor for the Pavement Marking work on the building located at MAYWOOD 2025 COMMERCIAL PARKING & ROADWAY IMPRVMTS (TRIGGI 2508) owned by VILLAGE OF MAYWOOD

The total amount of the contract including extras is $12,350.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Maintenance Coatings Company	Pavement Markings	$12,350.00	$0.00	$6,345.00	$6,005.00
All materials from fully paid stock and inventory of preferred vendors, Ennis, Epoplex, Davies, Swarco, & 3M					
ALL LABOR, TAXES, FRINGE BENEFITS FULLY PAID					
TOTAL LABOR AND MATERIAL TO COMPLETE		$12,350.00	$0.00	$6,345.00	$6,005.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 2 day of JUNE 2026

Signature R. Traficanti
Maintenance Coatings Co./Rachel Traficanti President

Subscribed and sworn to before me this 2 day of JUNE 2026

Jean E. Siewierski, NOTARY

Official Seal
JEAN ERIKA SIEWIERSKI
Notary Public, State of Illinois
Commission No. 1011828
My Commission Expires June 11, 2029

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, VCA Prairie, LLC / Prairie Material have been employed by **Triggi Construction, Inc.** to furnish ready mix materials for the building and or premises known as:

PROJECT 2025 Commercial Parking & Roadway Improvements
OWNER: Village of Maywood

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$1,371.00** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished or which may be furnished at any time thereafter by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises.

GIVEN UNDER my hand and sealed this **26th** day of **May, 2026**

This waiver invalid if altered in any manner.

OFFICIAL SEAL
MIRIAM HERNANDEZ
Notary Public, State of Illinois
Commission No. 1022382
My Commission Expires
December 12, 2029

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator
It's Duly Authorized Agent

Subscribed and sworn to before me this **26th** day of **May, 2026**

Notary Public – State of Illinois

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2508-06

Date 05/29/2026 Page # 1

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5601	EARTH EXCAVATION	484.00	CY	$50.00	$24,200.00
5602	EARTH EXCAVATION SPL	706.00	CY	$50.00	$35,300.00
5603	UNDERCUT EXCAVATION	14.00	CY	$1.00	$14.00
5604	POROUS GRAN EMBANKMENT 3"	14.00	CY	$1.00	$14.00
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES	670.33	CY	$75.00	$50,274.75
5607	CURB AND GUTTER REMOVAL	7,060.00	FT	$9.50	$67,070.00
5608	SIDEWALK REMOVAL	18,267.00	SF	$2.00	$36,534.00
5609	DRIVEWAY PAVT REMOVAL	897.00	SY	$20.00	$17,940.00
5610	PAVEMENT REMOVAL	4,205.00	SY	$15.00	$63,075.00
5611	INCIDENTAL HMA SURF REMOVAL	272.00	SY	$50.00	$13,600.00
5612	HMA SURFACE REMOVAL VD	5,384.00	SY	$8.50	$45,764.00
5613	8" DIP CLASS 52 WATER MAIN	106.00	FT	$200.00	$21,200.00
5614	6" DIP CLASS 52 WATER MAIN	8.00	FT	$50.00	$400.00
5615	VALVE BOX	1.00	EA	$2,500.00	$2,500.00
5616	FIRE HYDRANT RELOCATED	3.00	EA	$11,250.00	$33,750.00
5617	FIRE HYDRANT REMOVED	1.00	EA	$500.00	$500.00
5618	FIRE HYDRANT W/ VALVE & BOX	2.00	EA	$5,650.00	$11,300.00
5619	SPECIAL DUCTILE IRON FITTINGS	395.00	LB	$0.01	$3.95
5620	8" GATE VALVE	1.00	EA	$8,000.00	$8,000.00
5621	RESTRAINT JOINT 8"	7.00	EA	$25.00	$175.00
5622	RESTRAINT JOINT 6"	5.00	EA	$20.00	$100.00
5623	SHORT WATER SERVICE & BOX 1"	2.00	EA	$3,500.00	$7,000.00
5624	PRIVATE SERVICE & CONN 1" BORE		EA		

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2508-06

Customer ID 27

Date 05/29/2026 Page # 2

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5625	ELECT GROUND F/ PRIVATE SERVICE		EA		
5626	ADDL ELECT WIRE F/ PRIVATE SERVICE		EA		
5627	ADDL INT PLUMB F/ PRIVATE SERVICE		EA		
5628	WM CONNECT-DISCONNECT - 11TH AVE	1.00	EA	$13,500.00	$13,500.00
5629	6" LINE STOP	3.00	EA	$6,350.00	$19,050.00
5630	PRESSURE TEST AND DISINFECT	1.00	LS	$3,675.00	$3,675.00
5631	8" PVC COMB SEWER PIPE REPL		FT		
5632	ADDL 8" PVC COMB SEWER PIPE		FT		
5633	6" PVC SANITARY PIPE REPLACE		FT		
5634	8" X 6" PVC SEWER SERVICE CONNECT		EA		
5635	10" PVC STORM SEWER PIPE	267.00	FT	$85.00	$22,695.00
5636	12" PVC STORM SEWER PIPE	125.00	FT	$95.00	$11,875.00
5637	10" DIP STORM SEWER PIPE	53.00	FT	$100.00	$5,300.00
5638	12" DIP STORM SEWER PIPE	54.00	FT	$150.00	$8,100.00
5639	TRENCH BACKFILL	132.00	CY	$1.00	$132.00
5640	INLET TYPE A T1 FR OL	7.00	EA	$4,000.00	$28,000.00
5641	R-D CATCH BASIN 4' T1 FR OL	13.00	EA	$6,500.00	$84,500.00
5642	R-D MANHOLE 4' T1 FR CL	2.00	EA	$15,000.00	$30,000.00
5643	10" X 4" CB TRAP & RESTRICTOR	22.00	EA	$100.00	$2,200.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2508-06

Date 05/29/2026 Page # 3

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5644	CONNECT TO EXIST STRUCTURE	8.00	EA	$350.00	$2,800.00
5645	FRAME AND LID ADJUSTED	35.00	EA	$485.00	$16,975.00
5646	STRUCTURE RECONSTRUCTED	3.00	EA	$2,300.00	$6,900.00
5647	FRAME AND LID	19.00	EA	$485.00	$9,215.00
5648	STRUCTURE TO BE REMOVED	2.00	EA	$350.00	$700.00
5649	STRUCTURE TO BE ABANDONED	2.00	EA	$150.00	$300.00
5650	WATER BOX / VALVE BOX ADJUST		EA		
5651	SEWER TELEVISING	1,674.00	FT	$3.00	$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	$3.00	$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	$3.00	$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	$3.00	$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	$3.00	$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	$80.00	$240.00
5657	CURB AND GUTTER B6.12 MOD	3,230.00	FT	$30.00	$96,900.00
5658	CURB AND GUTTER B6.12 SPL	1,399.00	FT	$32.50	$45,467.50
5659	CONCRETE BARRIER CURB B-6	2,431.00	FT	$35.00	$85,085.00
5660	PCC SIDEWALK 5"	18,414.00	SF	$8.50	$156,519.00
5661	DETECTABLE WARNINGS	589.00	SF	$25.00	$14,725.00
5662	PCC DRIVEWAY 7"	667.00	SY	$70.00	$46,690.00
5663	PCC DRIVEWAY 8"	2,366.00	SY	$75.00	$177,450.00
5664	PCC PAVEMENT 8" - PARKING LOT	461.00	SY	$75.00	$34,575.00
5665	PCC ALLEY PAVEMENT 8"	42.00	SY	$75.00	$3,150.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2508-06

Date 05/29/2026 Page # 4

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	601.00	SY	$65.00	$39,065.00
5667	DEFORMED TIE BARS	526.00	EA	$5.00	$2,630.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	3,578.00	SY	$3.00	$10,734.00
5670	AGGREGATE BASE CSE TYPE B 4"	2,032.00	SY	$7.50	$15,240.00
5671	AGGREGATE BASE CSE TYPE B 6"	4,039.00	SY	$10.50	$42,409.50
5672	BIT MATLS - TACK COAT SS-1	704.00	GL	$0.01	$7.04
5673	HMA LONGITUDINAL JOINT SEAL	2,050.00	FT	$5.50	$11,275.00
5674	HMA BINDER CSE IL-19.0 N50 4"	774.64	TN	$105.00	$81,337.20
5675	HMA SURFACE CSE IL-9.5 D N50 2"	758.82	TN	$110.00	$83,470.20
5676	HMA LEVEL BINDER IL-9.5 D N50 1.25"	192.57	TN	$110.00	$21,182.70
5677	HMA SURFACE CSE IL-9.5 D N50 1.75"	280.00	TN	$110.00	$30,800.00
5678	INCIDENTAL HMA SURFACE CSE 3"	83.84	TN	$250.00	$20,960.00
5679	TREE REMOVAL	57.00	UN	$50.00	$2,850.00
5680	TOPSOIL PLACEMENT 3"	2,689.00	SY	$5.00	$13,445.00
5681	SODDING	2,689.00	SY	$13.00	$34,957.00
5682	SUPPLE WATERING		UN		
5683	INLET FILTERS	36.00	EA	$165.00	$5,940.00
5684	SIGN PANEL TYPE 1	252.00	SF	$25.00	$6,300.00
5685	TELES STEEL SIGN SUPPORT	590.00	FT	$15.00	$8,850.00
5686	THPL PAVT MK LINE 6"	500.00	FT	$4.50	$2,250.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2508-06

Customer ID 27

Date 05/29/2026 **Page #** 5

Job ID **2508**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5687	THPL PAVT MK LINE 24"	100.00	FT	$12.50	$1,250.00
5688	POLYUREA PAVT MARKING LINE 4"	1,800.00	FT	$5.25	$9,450.00
5689	POLYUREA PAVT MARKING L&S	25.00	SF	$50.00	$1,250.00
5690	FENCE RELOCATED - 1116 4TH AVE		EA		
5691	FENCE RELOCATED - 1110 4TH AVE		EA		
5692	BOLLARDS TO BE REMOVED	1.00	EA	$150.00	$150.00
5693	6" BOLLARDS	1.00	EA	$500.00	$500.00
5694	RELOCATE EXIST LIGHT POLE SPL	1.00	EA	$5,000.00	$5,000.00
5695	LANDSCAPE ISLAND - 509 MADISON	1.00	EA	$8,500.00	$8,500.00
5696	CONTINGENT CASH ALLOWANCE	70,886.41	DL	$1.00	$70,886.41
5697	TRAFFIC CONTROL AND PROTECT	1.00	LS	$25,000.00	$25,000.00
5698	MOB FOR WORK AT 911 6TH AVE	1.00	LS	$2,000.00	$2,000.00
5699	REMOB F/ LAND AQUISITION		LS		
5700	REMOB F/ POLE AND BOX RELOCATE		LS		
9990	RESERVED				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2508-06

Customer ID 27

Date 05/29/2026 Page # 6

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Work Completed to Date	$ 1,934,426.25
Less Retention	$ 193,442.63
Net Completed to Date	$ 1,740,983.62
Less Net Previously Billed	$ 1,679,729.17
Net Due This Invoice	**$ 61,254.45**

TERMS: NET DUE 05/29/2026.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

Invoice	Date	Amount
646254	04/01/2026	$8,561.70

RECOMMENDATION: It is recommended that the total payments of $8,561.70 be approved for payment. The expense account to be charged: 41-52-87000.

Correspondence Only:
UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

USG WATER SOLUTIONS

INVOICE

Mail Payments to:
UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

Bill To:
VILLAGE OF MAYWOOD, IL
40 MADISON STREET
MAYWOOD, IL 60153

Please Inquire about ACH at
invoicing@usgwater.com

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT
or based on contract, if different

PROJECT#	INV.#	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
129396	646254	01-APR-26	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	$8,561.70	$0.00	$8,561.70

TOTAL DUE TO UTILITY SERVICE CO., INC. $8,561.70

$8,561.70

RECOMMENDED TO BE PAID
DATE: 4/29/26
DEPT HEAD: Greg Burbank
EXPENSE ACCT: 41-52-87000
FOR

Thank You For Your Business
Questions regarding invoicing please email invoicing@usgwater.com
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

IMPORTANT PAYMENT NOTICE: For your security, please be advised that our banking information will not change without a formal verification process. USG will never notify you of payment instruction changes via email alone.

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 04/01/2026-04/30/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	04/01/2026-04/30/2026	$207,828.94
422001-001	04/01/2026-04/30/2026	$197,344.17

RECOMMENDATION: It is recommended that the total payments of $405,173.11 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	5/29/2026	207,828.94	209,907.23

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220000100207828948

PLEASE SEND TOP PORTION WITH PAYMENT

Account No.	Service Address
422000-001	USE OF MAIN E

Service Period

4/1/2026 - 4/30/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	4/1/2026 5/1/2026	30	157,965	207,401	49,436	100 CF

Previous Balance
421,056.25

Penalties
0.00

Adjustments
0.00

Payments Received
(421,056.25)

Balance at Billing
0.00

Current Billing

Charge Code	Amount
WATER	207,828.94

Current Charges
207,828.94

Balance Due
207,828.94

Due Date
5/29/2026

After Due Date
209,907.23

04220000100207828948

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Account No.	Due Date	Amount Due	After Due Date
422001-001	5/29/2026	197,344.17	199,317.61

Service Address

USE OF MAIN W

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220010010019734417 8

PLEASE SEND TOP PORTION WITH PAYMENT

Account No.	Service Address
422001-001	USE OF MAIN W

Service Period

4/1/2026 - 4/30/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	4/1/2026 5/1/2026	30	330,001	376,943	46,942	100 CF

Previous Balance
400,015.40

Penalties
0.00

Adjustments
0.00

Payments Received
(400,015.40)

Balance at Billing
0.00

Current Billing

Charge Code	Amount
WATER	197,344.17

Current Charges
197,344.17

Balance Due
197,344.17

Due Date
5/29/2026

After Due Date
199,317.61

04220010010019734417 8

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, Wex Bank/Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

Invoice	Date	Amount
112406001	04/30/2026	$30,428.90
112883898	05/31/2026	$30,424.13

RECOMMENDATION: It is recommended that the total payments of $61,712.74 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 112406001
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	30	APR-30-2026	MAY-22-2026	30424.13

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-21-2026	Payment - Thank You		23160.72
APR-30-2026	Fuel Purchases	30161.84	
APR-30-2026	Service Purchases	12.00	
APR-30-2026	Other Purchases		8.94
APR-30-2026	Other Adjustments this Period	264.00	
APR-30-2026	Rebates and Rebate Reversals		4.77

****Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.**

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
23160.72	23160.72	30428.90	4.77	30424.13

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	112406001
BILL CLOSING DATE	APR-30-2026
AMOUNT DUE	30424.13
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

TANIKA SKIPPER
VILLAGE OF MAYWOOD (04)
40 MADISON ST
MAYWOOD, IL 60153-2323

191

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960065329150000003042413 260522

Invoice Statement

INVOICE NUMBER: 112883898
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	MAY-31-2026	JUN-22-2026	31283.84

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-22-2026	Payment - Thank You		30424.13
MAY-29-2026	Fuel Purchases	30478.90	
MAY-29-2026	Service Purchases	6.00	
MAY-29-2026	Other Purchases	463.44	
MAY-29-2026	Other Adjustments this Period	335.50	

**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
30424.13	30424.13	31283.84	0.00	31283.84

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	112883898
BILL CLOSING DATE	MAY-31-2026
AMOUNT DUE	31283.84
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

TANIKA SKIPPER
VILLAGE OF MAYWOOD (04)
40 MADISON ST
MAYWOOD, IL 60153-2323

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

0496006532915000000312838 4 260622

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117057	GA PAVING LLC	BASKETBALL COURT RESTORATION MAY	PUBLIC WORKS	3,950.00
Total 117057:				3,950.00
118873	MUNICIPAL CLERK'S OF ILLINOIS	TRAINING FOR CLERKS	VILLAGE CLERK	300.00
Total 118873:				300.00
119008	VILLAGE OF MELROSE PARK	ACCT #422000-001 03/01/2026-03/31/2025	WATER COLLECTIONS	217,628.47
119008	VILLAGE OF MELROSE PARK	ACCT #422001-001 03/01/2026-03/31/2026	WATER COLLECTIONS	206,761.13
Total 119008:				424,389.60
119009	A & B Landscaping	1927 S 24TH TREE REMOVAL	PUBLIC WORKS	850.00
Total 119009:				850.00
119010	AAB Contractors, Inc	AAB CONTRACTOR INC. PAYROLL 4/14,4/16	CODE ENFORCEMENT	1,250.00
Total 119010:				1,250.00
119011	ACCOUNTEMPS	SERVICE WEEK 04/10/26 *R.JILES	POLICE	1,653.20
119011	ACCOUNTEMPS	SERVICE WEEK 12/26/25 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
119011	ACCOUNTEMPS	SERVICE WEEK 01/02/26 *ANDREOUS DAVI	WATER COLLECTIONS	924.11
119011	ACCOUNTEMPS	SERVICE WEEK 01/23/26 *ANDREOUS DAVI	WATER COLLECTIONS	649.92
119011	ACCOUNTEMPS	SERVICE WEEK 01/30/26 *ANDREOUS DAVI	WATER COLLECTIONS	649.92
119011	ACCOUNTEMPS	SERVICE WEEK 2/27/2026 *V.FENNELL	FINANCE	2,812.50
119011	ACCOUNTEMPS	SERVICE WEEK 03/06/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
119011	ACCOUNTEMPS	SERVICE WEEK 03/06/26 *R.JILES	POLICE	1,653.20
119011	ACCOUNTEMPS	SERVICE WEEK 03/27/26 *R.JILES	POLICE	1,653.20
119011	ACCOUNTEMPS	SERVICE WEEK 3/27/2026 *V.FENNELL	FINANCE	2,812.50
119011	ACCOUNTEMPS	SERVICE WEEK 03/13/26 *R.JILES	POLICE	1,653.20
119011	ACCOUNTEMPS	SERVICE WEEK 03/06/26 *R.JILES	POLICE	1,653.20-
119011	ACCOUNTEMPS	SERVICE WEEK 04/03/26 *R.JILES	POLICE	696.41
119011	ACCOUNTEMPS	SERVICE WEEK 4/3/2026 *V.FENNELL	FINANCE	2,250.00
119011	ACCOUNTEMPS	SERVICE WEEK 4/10/2026 *V.FENNELL	FINANCE	1,687.50
119011	ACCOUNTEMPS	SERVICE WEEK 04/17/26 *R.JILES	POLICE	1,653.20
119011	ACCOUNTEMPS	SERVICE WEEK 4/17/2026 *V.FENNELL	FINANCE	2,812.50
Total 119011:				24,507.84
119012	AFFIRMED MEDICAL SERVICE	PW-FIRST AID SUPPLIES	PUBLIC WORKS	111.91
Total 119012:				111.91
119013	AIR ONE EQUIPMENT	FIR- ANNUAL MANDATED FLOWTESTING O	FIRE	2,160.00
119013	AIR ONE EQUIPMENT	FIREFIGHTING GLOVES	FIRE	195.00
Total 119013:				2,355.00
119014	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY	HUMAN RESOURCES	117.94
Total 119014:				117.94
119015	ATI PHYSICAL THERAPY	FCE J. BUONINCONTRO 27399145	FIRE	960.65
Total 119015:				960.65
119016	AUTOZONE	SHOPPRO DEF SHOP PRO DIESEL EXHAU	PUBLIC WORKS	53.94
Total 119016:				53.94
119017	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	2,919.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119017:				2,919.30
119018	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 1 1820 S 20TH	WATER & SEWER MAINTENANCE	1,500.00
Total 119018:				1,500.00
119019	CASELLE, LLC	SEMI ANNUAL SUPPORT MAINTENANCE	MANAGEMENT INFORMATION SYSTE	13,237.49
Total 119019:				13,237.49
119020	Cellco Partnership	FEB 12 - MAR 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 119020:				720.20
119021	CHRISTINE HENRY	REFUND WATER PMTS MADE IN ERROR *2	WATER COLLECTIONS	645.58
Total 119021:				645.58
119022	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	137.05
119022	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61
Total 119022:				712.66
119023	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION @ 200 B	PUBLIC WORKS	2,081.63
Total 119023:				2,081.63
119024	COMCAST	METRA-PHONE/INT SVC 4/13-5/12/26	CENTRAL SERVICES	129.60
Total 119024:				129.60
119025	COMCAST	FIR- INTERNET SVC 3/29-5/28/26	CENTRAL SERVICES	243.39
Total 119025:				243.39
119026	COMCAST	POL-INTERNET SVC 4/12-5/11/26	CENTRAL SERVICES	735.21
119026	COMCAST	POL-INTERNET SERVICE 3/12/26 - 4/11/26	POLICE	734.04
Total 119026:				1,469.25
119027	COMCAST	FIR-PHONE SVC 3/22-4/21/26	CENTRAL SERVICES	375.36
119027	COMCAST	FIR-PHONE SVC 3/22-5/21/26	CENTRAL SERVICES	392.43
119027	COMCAST	FIR-INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	391.68
Total 119027:				1,159.47
119028	COMCAST	V/H-PHONE/INTERNET 4/29-5/28/26	CENTRAL SERVICES	1,074.50
Total 119028:				1,074.50
119029	COMCAST	200 BLDG-PHONE SVCS 3/4/26-5/3/26	PARKS & RECREATION	1,068.33
Total 119029:				1,068.33
119030	COMCAST	PHONE/INTERNET 1210 S 9TH 4/7/26-5/6/26	PUMP STATION OPERATIONS	278.09
Total 119030:				278.09
119031	COMCAST	300 OAK PHONE/INTERNET 4/11-5/10/26	PARKS & RECREATION	538.00
Total 119031:				538.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119032	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	1,448.35
Total 119032:				1,448.35
119033	COMCAST CABLE	PRI TRUNK CHARGES/INTERNET	CENTRAL SERVICES	4,851.33
Total 119033:				4,851.33
119034	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	14,602.21
Total 119034:				14,602.21
119035	ComEd #9336564000	ELECTRICAL SVCS 104 S 1st Ave	MOTOR FUEL TAX	880.04
119035	ComEd #9336564000	ELECTRICAL SVCS 1019 St Charles Rd	MOTOR FUEL TAX	714.77
Total 119035:				1,594.81
119036	CRAIG BRONAUGH	REIMBURSEMENT FOR CPR TRAINING MA	FIRE	59.01
Total 119036:				59.01
119037	DANNY'S ROOFING	HOMEOWNERS GRANT 150 S. 17TH AVE		4,410.00
Total 119037:				4,410.00
119038	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 02/28/20	POLICE	318.16
Total 119038:				318.16
119039	DWAYNE B. WOODS	STAGE RENTAL *INSPIRE FEST 2026	COMMUNITY ENGAGEMENT	2,500.00
Total 119039:				2,500.00
119040	EDWIN HANCOCK ENGINEERING CO	19TH AVENUE IMPROVEMENTS PHASE III	PUBLIC WORKS	6,707.60
119040	EDWIN HANCOCK ENGINEERING CO	RANDOLPH ST ADA CURB GUTTER RAMP	PUBLIC WORKS	14,800.00
119040	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING	PUBLIC WORKS	22,670.00
119040	EDWIN HANCOCK ENGINEERING CO	2026 ROADWAY WATER MAIN AND PARKIN	PUBLIC WORKS	20,900.00
119040	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	5,704.70
Total 119040:				70,782.30
119041	ELIJAH WILLIS	REIMBURSEMENT FOR NATIONAL PUBLIC	POLICE	189.68
Total 119041:				189.68
119042	Emergency Vehicles Plus	NEW REMOUNT AMBULANCE	FIRE	194,587.00
Total 119042:				194,587.00
119043	EMSAR CHICAGO/MILWAUKEE	EMS STRETCHER PARTS REPLACEMENT	FIRE	88.88
119043	EMSAR CHICAGO/MILWAUKEE	PATIENT CARE STRETCHER PARTS REPLA	FIRE	915.72
Total 119043:				1,004.60
119044	ENTENMANN-ROVIN CO	FREIGHT	POLICE	16.50
119044	ENTENMANN-ROVIN CO	PACKPACKAGING & HANDLING FEES & CA	POLICE	43.50
Total 119044:				60.00
119045	FELICIA BROWN - NELSON	P&F-MEETING *04/23/2026	POLICE & FIRE COMMISSION	300.00
Total 119045:				300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119046	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT FEB 2026	WATER COLLECTIONS	69,891.99
Total 119046:				69,891.99
119047	FLEET SERVICES	FUEL *POLICE	POLICE	9,205.48
Total 119047:				9,205.48
119048	GA PAVING LLC	BASKETBALL COURT RESTORATION MAY	PUBLIC WORKS	3,950.00
Total 119048:				3,950.00
119049	Gino's Heating & Plumbing, Inc.	EMERGENCY GAS LEAK @ THE FIRE STATI	PUBLIC WORKS	10,263.47
Total 119049:				10,263.47
119050	GRAPHIC ARTS SERVICES, INC.	BANNER/SIGNS *CIVIL WAR EVENT	EIS	686.40
Total 119050:				686.40
119051	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	150.00
Total 119051:				150.00
119052	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
119052	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 119052:				120.00
119053	Heidi Quijada	FIR-QUIJADA TRAVEL EXPENSES FOR ATT	FIRE	3,128.00
Total 119053:				3,128.00
119054	HOUSE OF DOORS INC	FIR-SERVICE CALL TO OVERHEAD DOOR A	PUBLIC WORKS	1,109.00
Total 119054:				1,109.00
119055	ILLINOIS WORKERS' COMPENSATION	ASSESSMENT PERIOD *7/1/25-12/31/25	HUMAN RESOURCES	4,577.06
Total 119055:				4,577.06
119056	J & A CARTAGE, INC.	CA7 & GRADE 8	MOTOR FUEL TAX	1,431.99
Total 119056:				1,431.99
119057	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 4/13-4/2	COMMUNITY ENGAGEMENT	488.75
Total 119057:				488.75
119058	Jimmy Kifarkis	ELECTRICAL CONTRACTOR PAYROLL 4/14,	CODE ENFORCEMENT	1,200.00
Total 119058:				1,200.00
119059	JKS VENTURES, INC.	SERVICE FEE	MOTOR FUEL TAX	30.00
Total 119059:				30.00
119060	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 4/13/26-	COMMUNITY ENGAGEMENT	1,276.00
Total 119060:				1,276.00
119061	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	535.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119061:				535.00
119062	KANG HOSPITALITY	MEALS SENIOR LUNCHEON *4/23/2026	COMMUNITY ENGAGEMENT	125.00
Total 119062:				125.00
119063	KELLY CONSULTING SVC	SERVICES RENDERED 4/11-4/25/2026	PARKS & RECREATION	2,000.00
Total 119063:				2,000.00
119064	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 4/13-4/21 CA	COMMUNITY ENGAGEMENT	446.25
Total 119064:				446.25
119065	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 4/13-4/2	COMMUNITY ENGAGEMENT	1,075.00
Total 119065:				1,075.00
119066	LIFE, LIKE CAMERA LLC	PHOTOGRAPHER *VILLAGE WIDE VILLAGE	COMMUNITY ENGAGEMENT	500.00
Total 119066:				500.00
119067	MARCELLUS CASSIUS WELLS	REIMB. LUNCH PRCSHD *POLICE EXAMS	POLICE & FIRE COMMISSION	45.68
119067	MARCELLUS CASSIUS WELLS	P&F-MEETING *04/23/2026	POLICE & FIRE COMMISSION	250.00
Total 119067:				295.68
119068	MARIA NEVAREZ	PHOTOGRAPHY SVCS *VILLAGE WIDE VIL	COMMUNITY ENGAGEMENT	400.00
Total 119068:				400.00
119069	MAXINFLABLES	BOUNCY HOUSE VILLAGE WIDE VILLAGE	COMMUNITY ENGAGEMENT	545.00
Total 119069:				545.00
119070	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	1,051.15
Total 119070:				1,051.15
119071	MICHAEL BARB	ACCOUNTING SERVICES 4/13-4/24/2026	FINANCE	1,081.75
Total 119071:				1,081.75
119072	MidStates Organized Crime Info. Cntr.	MEMBERSHIP FOR 51-100 FT SWORN	POLICE	250.00
Total 119072:				250.00
119073	MIDWEST AIR PRO, INC.	REPAIRED TOP OF VERTICAL HOSE ON EN	PUBLIC WORKS	254.00
119073	MIDWEST AIR PRO, INC.	CHECKED SYSTEM INSTALLED NEW MOT	PUBLIC WORKS	3,854.00
119073	MIDWEST AIR PRO, INC.	|ELECTRO MAGNET $2171.00 -25%	PUBLIC WORKS	1,628.00
Total 119073:				5,736.00
119074	MIND OVER MATTER, INC	LEADERSHIP SESSIONS APR 2-30	HUMAN RESOURCES	2,140.00
Total 119074:				2,140.00
119075	NEXT GENERATION PLUMBING SERVI	JETTED MAIN LINE @ FIRE STATION # 2	WATER & SEWER MAINTENANCE	1,860.00
119075	NEXT GENERATION PLUMBING SERVI	JETTED MAIN LINE @ FIRE STATION # 2	WATER & SEWER MAINTENANCE	2,350.00
Total 119075:				4,210.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119076	NT4GA LLC	FIELD SEARCH CERTIFICATION COURSEA	POLICE	990.00
Total 119076:				990.00
119077	NYKITA KORNEGAY	SENIOR LUNCHEON 4/30/2026	COMMUNITY ENGAGEMENT	410.00
Total 119077:				410.00
119078	ODP BUSINESS SOLUTIONS LLC	CART UTILITY HVY DTY BK1629064	POLICE	251.19
119078	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	15.59
119078	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	235.47
119078	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	293.80
119078	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	24.87
119078	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	6.49
119078	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	20.99
Total 119078:				848.40
119079	PITNEY BOWES INC	POSTG.MTR.RNTL.SUPPLIES	FINANCE	399.32
Total 119079:				399.32
119080	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	33.24
Total 119080:				33.24
119081	READY REFRESH BY NESTLE	FIN-WATER EQUIPMENT 9/11-12/12	FINANCE	710.87
Total 119081:				710.87
119082	Ryan Davis	MUSIC *INSPIRE FEST 5/30/2026	COMMUNITY ENGAGEMENT	1,900.00
Total 119082:				1,900.00
119083	Sandhill Planning, LLC	CONSULTING SERVICES 4/12/26 - 4/25/26	EIS	1,600.00
Total 119083:				1,600.00
119084	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 4/23/202	COMMUNITY ENGAGEMENT	315.00
119084	SHARK AND RUBYS	CATERED FOOD *AFTERSCHOOL PROGRA	COMMUNITY ENGAGEMENT	110.00
Total 119084:				425.00
119085	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	1,116.76
Total 119085:				1,116.76
119086	Soundbytes Auto Spa	CAR 112 CARWASH	POLICE	30.00
119086	Soundbytes Auto Spa	SEIT WHITLOCKH307	POLICE	30.00
119086	Soundbytes Auto Spa	2 POLICE VEHICLES HAND CAR WASH	POLICE	60.00
Total 119086:				120.00
119087	Stanislaw Rzepka	FRAMING LABOR AND MATERIAL: 2/3-2/12 *	PUBLIC WORKS	4,800.00
Total 119087:				4,800.00
119088	STAPLES ADVANTAGE	IMAGING UNIT	POLICE	84.69
119088	STAPLES ADVANTAGE	MICRO MESSAGE DATER TYPE SIZE1	POLICE	8.87
Total 119088:				93.56
119089	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 4/13/26-	COMMUNITY ENGAGEMENT	415.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119089:				415.00
119090	TERRENCE POWELL	REIMB. LUNCH PRCHSD POLICE EXAMS	POLICE & FIRE COMMISSION	36.34
119090	TERRENCE POWELL	P&F-MEETING *04/23/2026	POLICE & FIRE COMMISSION	250.00
Total 119090:				286.34
119091	Tetrahedron Investments LLC dba	CHASSIS REPAIR ON ENGINE # 507	PUBLIC WORKS	4,913.06
Total 119091:				4,913.06
119092	The Eagle Uniform Company	DEMETRIUS WADE BASEBALL CAP	FIRE	24.00
119092	The Eagle Uniform Company	WEIKAL UNIFORMS	FIRE	23.00
Total 119092:				47.00
119093	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	343.41
Total 119093:				343.41
119094	Trade Print Inc.	#10 WINDOW ENV	POLICE	890.00
Total 119094:				890.00
119095	Tribute Funeral Services, LLC	REMOVAL - NON-INSTITUTION2/4/2026 JAK	POLICE	475.00
119095	Tribute Funeral Services, LLC	REMOVAL - NON-INSTITUTION2/4/2026 JAK	POLICE	475.00
Total 119095:				950.00
119096	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 119096:				36.01
119097	WESTCHESTER LOCK KEY SVC	EXIT DEVICE REMOVAL F/ CYL. ACCESS & I	PUBLIC WORKS	200.00
Total 119097:				200.00
119098	WIGIT'S TRUCK SERVICE	509 VEHICLE REPAIRS	PUBLIC WORKS	2,412.22
119098	WIGIT'S TRUCK SERVICE	525M VEHOCLE REPAIRS	PUBLIC WORKS	819.97
119098	WIGIT'S TRUCK SERVICE	508-N REPLACED WIPER BLADES ADDED	PUBLIC WORKS	73.46
Total 119098:				3,305.65
119099	ZARNOTH BRUSH WORKS, INC.	*USED ELGIN MANDREL66" TUBE BROOM	PUBLIC WORKS	600.00
Total 119099:				600.00
119100	ACCOUNTEMPS	SERVICE WEEK 5/01/2026 *V.FENNELL	FINANCE	2,812.50
119100	ACCOUNTEMPS	SERVICE WEEK 05/01/26 *R.JILES	POLICE	1,267.59
Total 119100:				4,080.09
119101	ACCUTRON	COMPUTER CNLSTING SVCS *MAY 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
119101	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	838.78
Total 119101:				8,992.93
119102	AIR ONE EQUIPMENT	PORTABLE VENTILATION FAN	FIRE	4,520.00
Total 119102:				4,520.00
119103	AMERICAN NATIONAL SKYLINE, LLC	WINDOW CLEANING PD	PUBLIC WORKS	522.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119103:				522.00
119104	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	417.49
119104	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	308.93
Total 119104:				726.42
119105	Arrowhead Scientific, Inc.	FREIGHT CHARGEFEDEX TRACKING NUM	POLICE	25.29
119105	Arrowhead Scientific, Inc.	FREIGHT CHARGEFEDEX TRACKING NUM	POLICE	25.39
Total 119105:				50.68
119106	ARTISTIC ENGRAVING	BADGES BRONAUGH	FIRE	203.50
Total 119106:				203.50
119107	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	115.68
Total 119107:				115.68
119108	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 119108:				190.00
119109	Cellco Partnership	MAR 12 - APR 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 119109:				720.20
119110	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 119110:				9,500.00
119111	CHICAGO COMMUNICATION SERVICE	BILLING FOR MAY 2026 CCS MAINTENANC	POLICE	105.00
Total 119111:				105.00
119112	COMCAST	POL-INTERNET SVC 4/12-5/11/26	CENTRAL SERVICES	735.21
119112	COMCAST	POL-INTERNET SVC 2/12-3/11/2026	CENTRAL SERVICES	1,468.08
Total 119112:				2,203.29
119113	COMCAST	FIR-PHONE SVC 3/22-5/21/26	CENTRAL SERVICES	767.79
Total 119113:				767.79
119114	COMCAST	200 BLDG-PHONE SVCS	PARKS & RECREATION	888.50
Total 119114:				888.50
119115	COMCAST CABLE	801 S 5TH ACCT #8771 20 001 0496012 4/1-	CENTRAL SERVICES	521.30
Total 119115:				521.30
119116	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	11,080.00
Total 119116:				11,080.00
119117	D & K SERVICE	FIR-NEW AMBULANCE SAFETY INSPECTIO	FIRE	90.00
Total 119117:				90.00
119118	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *MAY	MANAGEMENT INFORMATION SYSTE	32,021.47

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119118:				32,021.47
119119	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 03/31/20	POLICE	318.16
Total 119119:				318.16
119120	EBONY & IVORY PARTY DECOR KREA	DECOR *MOTHER DAY BRUNCH *SENIORS	COMMUNITY ENGAGEMENT	400.00
Total 119120:				400.00
119121	FAUST, INC.	MAINTENANCE ON LIGHTS & SIREN	PUBLIC WORKS	1,065.00
119121	FAUST, INC.	REMOVED EMERGENCY LIGHTS	PUBLIC WORKS	750.00
Total 119121:				1,815.00
119122	GILAD ITZHAKI	REFUND PROPERTY SOLD 5/5/2026	WATER COLLECTIONS	50.00
Total 119122:				50.00
119123	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	6,938.53
Total 119123:				6,938.53
119124	HERSCHMAN LEVISON HOBFOLL PLL	LEGAL SVCS REND 2/20-3/31/2026	LAW	6,017.00
Total 119124:				6,017.00
119125	ILLINOIS COUNCIL OF POLICE &	UNION DUES *05/01/2026		92.00
Total 119125:				92.00
119126	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *05/01/2026 *DISPATCHERS		189.00
Total 119126:				189.00
119127	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	635.00
Total 119127:				635.00
119128	KATHLEEN W. BONO, CSR, LIMITED	COURT REPORT SERVICE	LAW	1,828.50
Total 119128:				1,828.50
119129	LRS Holdings, LLC	RESIDENTIAL TRASH SVC MAR 2026	WATER COLLECTIONS	149,155.71
Total 119129:				149,155.71
119130	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 05/01/2026		15,296.55
Total 119130:				15,296.55
119131	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 05/01/2026		14,516.88
Total 119131:				14,516.88
119132	METROPOLITAN ALLIANCE	UNION DUES *05/01/2026		775.50
Total 119132:				775.50
119133	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 2/20/2026	CODE ENFORCEMENT	825.00
119133	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 1/16/2026	CODE ENFORCEMENT	880.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119133:				1,705.00
119134	Northwestern Univeristy	SCHOOL OF POLICE STAFF AND COMMAN	POLICE	4,700.00
119134	Northwestern Univeristy	MICHAEL BABICZ: MT-SPSC081026-CLA.IL	POLICE	4,700.00
Total 119134:				9,400.00
119135	NU LIFE TIRE SERVICE	ROAD SERVICE 500 AND 513	FIRE	110.00
119135	NU LIFE TIRE SERVICE	M211971- TIRE REPAIR/RD SVC	WATER COLLECTIONS	167.50
Total 119135:				277.50
119136	OSCO INCORPORATED	EMERGENCY FUEL FOR EXTENDED FIRE	FIRE	1,648.42
Total 119136:				1,648.42
119137	PAYLESS AUTO BODY	2020 FORD PD UB VEHICLE REPAIRS	PUBLIC WORKS	8,465.73
119137	PAYLESS AUTO BODY	2024 CHEVY TAHOE VEHICLE REPAIRS	PUBLIC WORKS	7,188.62
Total 119137:				15,654.35
119138	PORTER LEE CORPORATION	SERVER MIGRATION SERVICE	MANAGEMENT INFORMATION SYSTE	675.00
Total 119138:				675.00
119139	PROFESSIONAL CONCRETE SERVICE	CONCRETE CURB AND SIDEWALK *1ST MA	WATER & SEWER MAINTENANCE	4,000.00
119139	PROFESSIONAL CONCRETE SERVICE	CONCRETE WATER MAIN RESTORATION P	WATER & SEWER MAINTENANCE	4,000.00
119139	PROFESSIONAL CONCRETE SERVICE	CONCRETE WATER MAIN RESTORATION P	WATER & SEWER MAINTENANCE	3,800.00
119139	PROFESSIONAL CONCRETE SERVICE	CONCRETE WATER MAIN RESTORATION P	WATER & SEWER MAINTENANCE	4,000.00
Total 119139:				15,800.00
119140	QUILL CORPORATION	FIN-TONER	FINANCE	120.64
Total 119140:				120.64
119141	SERVICE EMPLOYEES LOCAL 73	UNION DUES 05/01/2026 *SEIU COPE		32.50
119141	SERVICE EMPLOYEES LOCAL 73	UNION DUES 05/01/2026 *SEIU TECH		248.13
119141	SERVICE EMPLOYEES LOCAL 73	UNION DUES 05/01/2026 *FIRE UNION		1,901.44
Total 119141:				2,182.07
119142	Shorewood Home & Auto Inc.	Z950M LAWN MOWER MAINTENANCE	LAND & BUILDINGS	3,362.08
119142	Shorewood Home & Auto Inc.	UNIT 126034 LAWN MOWER MAINTENANC	LAND & BUILDINGS	3,921.09
Total 119142:				7,283.17
119143	Stanislaw Rzepka	DEMO: CARPET AND TILE RMVL LABOR AN	PUBLIC WORKS	4,900.00
119143	Stanislaw Rzepka	INSTALLED TILE IN BOTH HALLWAYS, BATH	PUBLIC WORKS	4,900.00
119143	Stanislaw Rzepka	INSTALL VINYL BASEBRDS/TOE KICKS LAB	PUBLIC WORKS	3,291.98
Total 119143:				13,091.98
119144	TEAMSTERS LOCAL 705	UNION DUES *05/01/2026 *SA		40.00
119144	TEAMSTERS LOCAL 705	UNION DUES *05/01/2026		438.82
Total 119144:				478.82
119145	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *05/01/2026 *PART-TIME OFFI		36.00
Total 119145:				36.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119146	Tetrahedron Investments LLC dba	REPAIR AND MAINTENANCE TRUCK 502	FIRE	4,986.91
Total 119146:				4,986.91
119147	The Eagle Uniform Company	UNIFORMS *F.F. E. COKER	FIRE	350.00
119147	The Eagle Uniform Company	HERNANDEZ HAT	FIRE	85.00
119147	The Eagle Uniform Company	DEMETRIUS WADE DRESS HAT	FIRE	85.00
119147	The Eagle Uniform Company	FOCHT HAT BADGE	FIRE	84.00
119147	The Eagle Uniform Company	UNIFORMS *KEHOE	FIRE	37.00
119147	The Eagle Uniform Company	UNIFORMS M. CERULLO	FIRE	138.00
Total 119147:				779.00
119148	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	376.50
119148	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	376.42
Total 119148:				752.92
119149	TRANS UNION LLC	CONTRACT CHARGES BILLING PERIOD 03/	POLICE	365.55
Total 119149:				365.55
119150	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	68,807.76
Total 119150:				68,807.76
119151	TYLER TECHNOLOGIES	MYCIVIC CITIZEN ENGAGEMENT APP	MANAGEMENT INFORMATION SYSTE	14,039.11
Total 119151:				14,039.11
119152	UNIVERSITY OF ILLINOIS	FIR-FIRE ACADEMY TRAINING FOR R. GAL	FIRE	8,500.00
Total 119152:				8,500.00
119153	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 119153:				36.01
119154	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119154	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119154	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119154:				408.46
119155	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE APRIL/MAY 2026	CENTRAL SERVICES	4,607.64
119155	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE APRIL-MAY 202	CENTRAL SERVICES	375.26
119155	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE APRIL/MAY 202	CENTRAL SERVICES	40.54
Total 119155:				5,023.44
119156	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 05/01/2026		7,292.46
Total 119156:				7,292.46
119157	WEST COOK SOLID WASTE AGENCY	FY2023-2024 MEMBERSHIP DUES	PUBLIC WORKS	5,200.00
Total 119157:				5,200.00
119158	WIGIT'S TRUCK SERVICE	FUEL PUMP AND DOOR MAINTENANCE	FIRE	2,473.43
Total 119158:				2,473.43
119159	A-1 Cutting Edge Landscaping	SENIOR SNOW REMOVAL	PUBLIC WORKS	2,400.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119159	A-1 Cutting Edge Landscaping	SENIOR SNOW REMOVAL	PUBLIC WORKS	3,090.00
Total 119159:				5,490.00
119160	AL PIEMONTE FORD SALES, INC.	24 FORD EXPEDITION VEHICLE REPAIRS	PUBLIC WORKS	138.16
Total 119160:				138.16
119161	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,060.00
119161	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	112.00
119161	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGERECOMMENDED T	WATER & SEWER MAINTENANCE	36.00
Total 119161:				1,208.00
119162	BELLWOOD ELECTRIC MOTORS INC.	SERVICE TO REPLACE/CHANGE OILFROM	PUMP STATION OPERATIONS	3,450.00
Total 119162:				3,450.00
119163	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS MAY 2026	CENTRAL SERVICES	547,235.69
Total 119163:				547,235.69
119164	CHICAGO FIRE DETECTION SYSTEM	REPLACED 2 HEAT DETECTORS	PUBLIC WORKS	520.00
Total 119164:				520.00
119165	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	59.04
119165	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
119165	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 119165:				143.26
119166	CINTAS FIRE PROTECTION	INSPECTION EMERGENCY LIGHTING COM	PUBLIC WORKS	1,054.51
Total 119166:				1,054.51
119167	CORE & MAIN LP	H10374 REPAIR LID 2-1/2"	WATER & SEWER MAINTENANCE	484.40
119167	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	15.58
119167	CORE & MAIN LP	SENSUS LABOR INSTRUMENT REPAIRVXU	WATER & SEWER MAINTENANCE	714.00
119167	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	22.73
119167	CORE & MAIN LP	Q24-33-NL LEAD-PAK CPLG3/4 XS LEAD X 3	WATER & SEWER MAINTENANCE	959.00
119167	CORE & MAIN LP	14" PXX PREMIUM DOS SEGGIE BLD	WATER & SEWER MAINTENANCE	200.00
119167	CORE & MAIN LP	30T TOP SECT USA W/LID F/6500DOMESTI	WATER & SEWER MAINTENANCE	615.00
119167	CORE & MAIN LP	CUSTOMER PO#- VERBAL TRAVISH10302 6	WATER & SEWER MAINTENANCE	431.90
119167	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	22.73-
119167	CORE & MAIN LP	Q14-23-Q34-13-NL LEAD-PAK CPLG1/2 XXS	WATER & SEWER MAINTENANCE	666.00-
119167	CORE & MAIN LP	3 BRASS COMPANION FLG NL (I)NO LEAD	WATER & SEWER MAINTENANCE	754.00
119167	CORE & MAIN LP	14" PXX PREMIUM DOS SEGGIE BLD	WATER & SEWER MAINTENANCE	400.00
Total 119167:				3,907.88
119168	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	302.00
119168	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	289.60
Total 119168:				591.60
119169	FOREST SECURITY, INC.	FIRE ALARM - MONITORING & EQPT-MAINT	PUBLIC WORKS	543.78
119169	FOREST SECURITY, INC.	BURGLAR & FIRE ALARMS - MONITORING	PUBLIC WORKS	317.85
119169	FOREST SECURITY, INC.	801 S 5TH SECURITY DEPOSIT BALANCE	PUBLIC WORKS	3,389.85
Total 119169:				4,251.48
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	247.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	2,937.91
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,938.20
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	381.10
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,554.14
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	735.10
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	4,793.81
119170	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	11,428.71
Total 119170:				24,016.27
119171	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 119171:				60.00
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	247.76
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	326.55
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	21.74
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	674.26
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	74.92
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	418.63
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	361.01
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	194.33
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	276.54
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	460.47
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	670.46
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	368.63
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	353.88
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	114.85
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	57.86
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	239.92
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	318.95
119172	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	159.95
Total 119172:				5,340.71
119173	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	960.00
Total 119173:				960.00
119174	Legacy Fire Apparatus	ELECTRICAL DEVICE REPLACEMENT ON 5	PUBLIC WORKS	252.28
Total 119174:				252.28
119175	LRS Holdings, LLC	WASTE DISPOSAL SERVICES 200 S. 5TH	PARKS & RECREATION	450.00
Total 119175:				450.00
119176	MURRAY AND TRETTEL, INC	SNOW AND ICE STORM WARNING 2025/20	PUBLIC WORKS	1,250.00
Total 119176:				1,250.00
119177	NICOR GAS	GAS SERVICE 300 OAK ST 3/17/26-4/16/25	PARKS & RECREATION	178.63
119177	NICOR GAS	GAS SERVICE 300 OAK ST 1/14/26-2/16/26	PARKS & RECREATION	176.97
Total 119177:				355.60
119178	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 3/16/26-4/15/	PUMP STATION OPERATIONS	306.78
119178	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX	PUMP STATION OPERATIONS	412.74
Total 119178:				719.52
119179	NU LIFE TIRE SERVICE	ROAD SERVICE	PUBLIC WORKS	50.00
119179	NU LIFE TIRE SERVICE	ROAD SERVICE	PUBLIC WORKS	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119179	NU LIFE TIRE SERVICE	GRAY TIRE REPAIR	PUBLIC WORKS	65.00
119179	NU LIFE TIRE SERVICE	235 TIRE REPAIRS	PUBLIC WORKS	80.00
119179	NU LIFE TIRE SERVICE	ROAD SERVICE	PUBLIC WORKS	50.00
119179	NU LIFE TIRE SERVICE	253 TIRE REPAIRS	PUBLIC WORKS	292.50
119179	NU LIFE TIRE SERVICE	ROADSERVICE	PUBLIC WORKS	50.00
119179	NU LIFE TIRE SERVICE	ROAD SERVICE	PUBLIC WORKS	50.00
119179	NU LIFE TIRE SERVICE	UNIT 180-REPAIR	PUBLIC WORKS	30.00
119179	NU LIFE TIRE SERVICE	232 TIRE REPAIR	PUBLIC WORKS	80.00
119179	NU LIFE TIRE SERVICE	8312 TRAILER TIRE REPAIR	PUBLIC WORKS	140.00
119179	NU LIFE TIRE SERVICE	310 TIRE REPAIR	PUBLIC WORKS	75.00
119179	NU LIFE TIRE SERVICE	310 TIRE REPAIR	PUBLIC WORKS	207.50
119179	NU LIFE TIRE SERVICE	CODE FORD EXPLORER TIRE REPAIR	PUBLIC WORKS	70.00
Total 119179:				1,290.00
119180	ODP BUSINESS SOLUTIONS LLC	PAPER, COPY,OD,CASE, 10-REAM_348037	PUBLIC WORKS	41.99
119180	ODP BUSINESS SOLUTIONS LLC	RACK,STANDING,BLACK9209202	PUBLIC WORKS	32.69
119180	ODP BUSINESS SOLUTIONS LLC	CALENDAR,WL,2SIDED,32×48,NAVY865781	PUBLIC WORKS	30.49
Total 119180:				105.17
119181	PAYLESS AUTO BODY	MP23119 I OIL & FILTER	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP24385 VEHICLE REPAIRS	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP16182 VEHICLE MAINTENANCE	PUBLIC WORKS	89.08
119181	PAYLESS AUTO BODY	MP24384-VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP24386-VEHICLE MAINTENANCE	PUBLIC WORKS	147.10
119181	PAYLESS AUTO BODY	MP22732-VEHICLE MAINTENANCE	PUBLIC WORKS	147.10
119181	PAYLESS AUTO BODY	MP16183-VEHICLE MAINTENANCE	PUBLIC WORKS	92.78
119181	PAYLESS AUTO BODY	MP18695 VEHICLE MAINTENANCE	PUBLIC WORKS	141.90
119181	PAYLESS AUTO BODY	VIN 2558-VEHICLE MAINTENANCE	PUBLIC WORKS	657.17
119181	PAYLESS AUTO BODY	MP18694 VEHICLE MAINTENANCE	PUBLIC WORKS	142.44
119181	PAYLESS AUTO BODY	MP24383 VEHICLE MAINTENANCE	PUBLIC WORKS	140.56
119181	PAYLESS AUTO BODY	MP18171 VEHICLE MAINTENANCE	PUBLIC WORKS	715.81
119181	PAYLESS AUTO BODY	M217595-VEHICLE MAINTENANCE	PUBLIC WORKS	115.80
119181	PAYLESS AUTO BODY	MP18694 VEHICLE MAINTENANCE	PUBLIC WORKS	107.18
119181	PAYLESS AUTO BODY	MP24384 VEHICLE MAINTENANCE	PUBLIC WORKS	103.36
119181	PAYLESS AUTO BODY	M228662 VEHICLE MAINTENANCE	PUBLIC WORKS	663.04
119181	PAYLESS AUTO BODY	M220602-VEHICLE MAINTENANCE	PUBLIC WORKS	984.56
119181	PAYLESS AUTO BODY	MP217596 VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP203395 VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP24384-VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP23119 VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP24385 VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP22733-VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	VIN 1158-VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	MP16182 VEHICLE MAINTENANCE	PUBLIC WORKS	103.06
119181	PAYLESS AUTO BODY	M217317 VEHICLE MAINTENANCE	PUBLIC WORKS	232.68
119181	PAYLESS AUTO BODY	MP22732-VEHICLE REPAIRS	PUBLIC WORKS	288.86
119181	PAYLESS AUTO BODY	MP16181-VEHICLE REPAIRS	PUBLIC WORKS	443.97
119181	PAYLESS AUTO BODY	MP16181-VEHICLE REPAIRS	PUBLIC WORKS	1,892.20
119181	PAYLESS AUTO BODY	MP23119-VEHICLE REPAIRS	PUBLIC WORKS	1,341.32
119181	PAYLESS AUTO BODY	VIN 2563-VEHICLE REPAIRS	PUBLIC WORKS	1,116.55
119181	PAYLESS AUTO BODY	VIN 2563-VEHICLE REPAIRS	PUBLIC WORKS	1,527.44
119181	PAYLESS AUTO BODY	MP26792-VEHICLE MAINTENANCE	PUBLIC WORKS	104.70
119181	PAYLESS AUTO BODY	MP16183-VEHICLE REPAIRS	PUBLIC WORKS	1,562.33
119181	PAYLESS AUTO BODY	M217318-VEHICLE REPAIRS	PUBLIC WORKS	2,100.03
119181	PAYLESS AUTO BODY	M217318-VEHICLE REPAIRS	PUBLIC WORKS	1,052.44
119181	PAYLESS AUTO BODY	M217318-VEHICLE REPAIRS	PUBLIC WORKS	1,871.20
119181	PAYLESS AUTO BODY	M217596-VEHICLE REPAIRS	PUBLIC WORKS	1,746.77
119181	PAYLESS AUTO BODY	M217596-VEHICLE REPAIRS	PUBLIC WORKS	1,859.02
119181	PAYLESS AUTO BODY	UNIT 108 STORAGE FEE & REMOVE REAR	PUBLIC WORKS	2,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119181:				24,521.05
119182	PUBLIC TESTING SERVICES, LLC	COST OF ANY ADDITIONAL SAMPLE	PUBLIC WORKS	200.00
119182	PUBLIC TESTING SERVICES, LLC	COST OF ANY ADDITIONAL SAMPLE	PUBLIC WORKS	400.00
Total 119182:				600.00
119183	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE MAR	PARKS & RECREATION	224.00
Total 119183:				224.00
119184	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,356.37
Total 119184:				2,356.37
119185	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	695.10
119185	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,725.10
Total 119185:				2,420.20
119186	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
119186	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
Total 119186:				327.90
119187	Tetrahedron Investments LLC dba	507 DECK GUN, CONTROL VALVE & FACE P	PUBLIC WORKS	4,333.75
Total 119187:				4,333.75
119188	The Eagle Uniform Company	UNIFORMS M. CERULLO	FIRE	138.00
Total 119188:				138.00
119189	WIGIT'S TRUCK SERVICE	240N VEHICLE REPAIRS	PUBLIC WORKS	4,967.56
119189	WIGIT'S TRUCK SERVICE	242 VEHICLE REPAIRS	PUBLIC WORKS	3,411.88
119189	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN	PUBLIC WORKS	847.55
119189	WIGIT'S TRUCK SERVICE	201 VEHICLE REPAIRS	PUBLIC WORKS	582.24
119189	WIGIT'S TRUCK SERVICE	245 VEHICLE REPAIRS	WATER & SEWER MAINTENANCE	2,906.13
119189	WIGIT'S TRUCK SERVICE	18 ELGIN PELICAN VEHICLE REPAIRS	PUBLIC WORKS	3,756.82
119189	WIGIT'S TRUCK SERVICE	210 VEHICLE REPAIRS	PUBLIC WORKS	234.35
119189	WIGIT'S TRUCK SERVICE	16 FORD FUSION VEHICLE REPAIRS	PUBLIC WORKS	383.00
119189	WIGIT'S TRUCK SERVICE	7101 21 VEHICLE MAINTENANCE	PUBLIC WORKS	135.48
119189	WIGIT'S TRUCK SERVICE	23 FORD EXPLORER VEHICLE MAINTENAN	PUBLIC WORKS	135.48
119189	WIGIT'S TRUCK SERVICE	BOBCAT REPAIRS	PUBLIC WORKS	729.87
119189	WIGIT'S TRUCK SERVICE	CASE 580SN VEHICLE MAINTENANCE	WATER & SEWER MAINTENANCE	130.00
119189	WIGIT'S TRUCK SERVICE	211N VEHICLE REPAIRS	PUBLIC WORKS	1,923.69
Total 119189:				20,144.05
119190	AA RENTAL CENTER	CIVIL WAR EVENT FOR HISTORIC COMMIS	COMMUNITY ENGAGEMENT	275.00
Total 119190:				275.00
119191	AAB Contractors, Inc	CONTRACTOR - PLUMBER 4/28, 4/30, 5/5, 5	CODE ENFORCEMENT	1,250.00
Total 119191:				1,250.00
119192	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	1,626.77
Total 119192:				1,626.77
119193	BEST BUY	TV FOR CLERK OFFICE	VILLAGE CLERK	249.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119193:				249.99
119194	DOOR AND WINDOW GUARD	SECURITY DOORS 803 S 4TH/1418 S 7TH	CODE ENFORCEMENT	1,000.00
Total 119194:				1,000.00
119195	Extreme Canopy	BRANDED CANOPYS *EIS	EIS	1,630.98
Total 119195:				1,630.98
119196	HEAVENLY CYNT YOUTH ORG	YOUTH & FAMILY RESOURCE FAIR	COMMUNITY ENGAGEMENT	250.00
Total 119196:				250.00
119197	HOME DEPOT CREDIT SERVICES	BOOKSHELVES	VILLAGE CLERK	268.50
Total 119197:				268.50
119198	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 4/27-5/1	COMMUNITY ENGAGEMENT	731.00
Total 119198:				731.00
119199	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR VALENTINE	COMMUNITY ENGAGEMENT	375.00
Total 119199:				375.00
119200	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAL 4/28, 4/30, 5/	CODE ENFORCEMENT	1,200.00
Total 119200:				1,200.00
119201	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 4/27/26-	COMMUNITY ENGAGEMENT	1,023.00
Total 119201:				1,023.00
119202	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	635.00
119202	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	510.00
119202	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD MOTHERS DAY 5/7/2026	COMMUNITY ENGAGEMENT	400.00
Total 119202:				1,545.00
119203	KANG HOSPITALITY	MEALS SENIOR/MOTHERS DAY LUNCHEO	COMMUNITY ENGAGEMENT	200.00
119203	KANG HOSPITALITY	YOUTH SCHOLARS DINNER 5/5/26	COMMUNITY ENGAGEMENT	300.00
Total 119203:				500.00
119204	KELLY CONSULTING SVC	SERVICES RENDERED 4/26-5/9/2026	PARKS & RECREATION	2,000.00
Total 119204:				2,000.00
119205	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 4/27-5/10 CA	COMMUNITY ENGAGEMENT	561.00
Total 119205:				561.00
119206	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 4/27-5/1	COMMUNITY ENGAGEMENT	1,020.00
Total 119206:				1,020.00
119207	MICHAEL BARB	ACCOUNTING SERVICES 4/27-5/8/2026	FINANCE	2,358.22
Total 119207:				2,358.22
119208	PROVEN IT	LASERFISCHE CLOUD *SUPPORT 7/1/25-6/	MANAGEMENT INFORMATION SYSTE	4,488.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119208:				4,488.75
119209	Stryker Sales, LLC	EMERGENY MEDICAL EQPT	FIRE	81,641.21
Total 119209:				81,641.21
119210	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	1,362.72
119210	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
119210	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	3,122.90
Total 119210:				6,756.82
119211	Tetrahedron Investments LLC dba	TRUCK 502 REPAIR AND MAINTENANCE	FIRE	3,640.93
Total 119211:				3,640.93
119212	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES MAR 1-31, 2026	LAW	562.50
Total 119212:				562.50
119213	THOMAS HAYES	ENTERTAINMENT *MOTHERS DAY EVENT	COMMUNITY ENGAGEMENT	200.00
Total 119213:				200.00
119214	VERONICA OLIVEROS	FACE PAINTER *5/30/2026	COMMUNITY ENGAGEMENT	400.00
Total 119214:				400.00
119215	CDS OFFICE TECHNOLOGIES	I-PRO IN-CAR VIDEO UDE ON PREMISE DE	POLICE	1,860.00
Total 119215:				1,860.00
119216	COMFORT SUITES	FIRE- ACADEMY LODGING H. QUIJADA	FIRE	621.50
119216	COMFORT SUITES	FIRE- ACADEMY LODGING H. QUIJADA	FIRE	621.50
119216	COMFORT SUITES	FIRE-ACADEMY LODGING QUIJADA	FIRE	621.50
Total 119216:				1,864.50
119217	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	250.00
Total 119217:				250.00
119218	DNA Labs International	DNA STR ANALYSIS- SUSPECT OR VICTIM	POLICE	1,990.00
Total 119218:				1,990.00
119219	EDWIN HANCOCK ENGINEERING CO	9TH AVE GARFIELD SCHOOL PEDESTRIAN	PUBLIC WORKS	843.79
119219	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC PROGRAM ASSISTA	PUBLIC WORKS	330.00
119219	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE & MAIN	PUBLIC WORKS	1,950.00
119219	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	PUBLIC WORKS	577.50
119219	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTIRE ALL	PUBLIC WORKS	4,700.00
119219	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	PUBLIC WORKS	3,450.00
119219	EDWIN HANCOCK ENGINEERING CO	2026 MISC ENGINEERING	PUBLIC WORKS	3,492.50
119219	EDWIN HANCOCK ENGINEERING CO	2026 GRANT APPLICATIONS	PUBLIC WORKS	990.00
119219	EDWIN HANCOCK ENGINEERING CO	9TH AVE BRIDGE AT I-290	PUBLIC WORKS	495.00
119219	EDWIN HANCOCK ENGINEERING CO	5TH AVE AND LAKE ST BUSINESS CORRID	PUBLIC WORKS	2,462.50
Total 119219:				19,291.29
119220	ELIJAH WILLIS	REIMBURSEMENT FOR RELIC WOOD RETI	POLICE	358.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119220:				358.65
119221	FELICIA BROWN - NELSON	P&F-MEETING *05/14/2026	POLICE & FIRE COMMISSION	300.00
Total 119221:				300.00
119222	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	408.00
Total 119222:				408.00
119223	HALOID INC	RADIO EQUIPMENT *HOMELAND	POLICE	3,386.40
Total 119223:				3,386.40
119224	ILLINOIS COUNCIL OF POLICE &	UNION DUES *05/15/2026		92.00
Total 119224:				92.00
119225	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *05/15/2026 *DISPATCHERS		189.00
Total 119225:				189.00
119226	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *IRVING SCHOLARS BBAL	COMMUNITY ENGAGEMENT	400.00
119226	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 5/14/2	COMMUNITY ENGAGEMENT	125.00
Total 119226:				525.00
119227	Kendall Silas	REIMB.2 OF 2 FLOORING PURCH. *801 S 5	POLICE	1,520.33
Total 119227:				1,520.33
119228	LASONDRA BANKS	REIMB. COMMUNITY ENGAGEMENT SUPP	COMMUNITY ENGAGEMENT	375.32
Total 119228:				375.32
119229	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	1,207.53
Total 119229:				1,207.53
119230	LEGENDS GRILL	CATERING *STATE OF MAYWOOD 5/21/202	COMMUNITY ENGAGEMENT	3,750.00
Total 119230:				3,750.00
119231	LiveView Technologies, Inc.	105857: UNIT RELOCATION CHARGES - TR	POLICE	400.00
Total 119231:				400.00
119232	MARCELLUS CASSIUS WELLS	P&F-MEETING *05/14/2026	POLICE & FIRE COMMISSION	250.00
Total 119232:				250.00
119233	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *05/15/2026		585.00
Total 119233:				585.00
119234	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 05/15/2026		15,211.56
Total 119234:				15,211.56
119235	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 05/15/2026		15,878.73

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119235:				15,878.73
119236	MENAGERIE 2 LLC	DECORATIONS *STATE OF MAYWOOD 5/21/	COMMUNITY ENGAGEMENT	1,425.00
Total 119236:				1,425.00
119237	METROPOLITAN ALLIANCE	UNION DUES *05/15/2026		775.50
Total 119237:				775.50
119238	NORTHERN ILLINOIS POLICE ALARM	(20) PINS	POLICE	20.00
Total 119238:				20.00
119239	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	15.79
119239	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	73.56
119239	ODP BUSINESS SOLUTIONS LLC	5930940 ZONE WIRED 2 HEADSET - ROSE	POLICE	131.39
119239	ODP BUSINESS SOLUTIONS LLC	DURACELL,LITHIUM,, 123-6PK5608299	POLICE	261.52
Total 119239:				482.26
119240	PITNEY BOWES	CONTRACT #0041490366 11/28-2/27/2026	FINANCE	905.13
119240	PITNEY BOWES	CONTRACT #0041490366 03/01-5/29/2026	FINANCE	905.13
Total 119240:				1,810.26
119241	PITNEY BOWES INC	POSTG.MTR.RNTL.REPAIR/PARTS/LABOR	FINANCE	720.00
Total 119241:				720.00
119242	QUILL CORPORATION	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	66.55
119242	QUILL CORPORATION	FIN-TONER	FINANCE	120.64
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	13.99
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	83.98
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	76.94
119242	QUILL CORPORATION	ADOBE *T.SKIPPER	MANAGEMENT INFORMATION SYSTE	157.31
119242	QUILL CORPORATION	ADOBE *T.BEY	MANAGEMENT INFORMATION SYSTE	181.44
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	60.76
Total 119242:				761.61
119243	RAY O'HERRON CO INC	UNIFORMS *HOMELAND	POLICE	1,371.79
Total 119243:				1,371.79
119244	SERVICE EMPLOYEES LOCAL 73	UNION DUES 05/15/2026 *SEIU COPE		29.50
119244	SERVICE EMPLOYEES LOCAL 73	UNION DUES 05/15/2026 *SEIU TECH		225.29
Total 119244:				254.79
119245	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	558.38
119245	SHRED - IT US JV LLC	FUEL PREMIUM	POLICE	2.08
119245	SHRED - IT US JV LLC	ENV SURCHARGE	POLICE	21.00
Total 119245:				581.46
119246	STAPLES ADVANTAGE	FIN-OFFICE SUPPLIES	FINANCE	161.89
119246	STAPLES ADVANTAGE	PENTEL ENERGEL RTX .7MM	POLICE	30.79
119246	STAPLES ADVANTAGE	LTR 1 3/4 EXP PKT 25PK	POLICE	34.09
Total 119246:				226.77

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119247	TEAMSTERS LOCAL 705	UNION DUES *05/15/2026		438.82
Total 119247:				438.82
119248	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *05/15/2026 *PART-TIME OFFI		36.00
Total 119248:				36.00
119249	TERRENCE POWELL	P&F-MEETING *05/14/2026	POLICE & FIRE COMMISSION	250.00
Total 119249:				250.00
119250	T-Mobile USA	TIMING ADVANCE	POLICE	50.00
Total 119250:				50.00
119251	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119251	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119251	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119251:				408.46
119252	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 05/15/2026		7,143.16
Total 119252:				7,143.16
119253	AA RENTAL CENTER	SCISSOR LIFT 26' RENTAL	PUBLIC WORKS	1,580.80
Total 119253:				1,580.80
119254	AMERICA WILD, LLC	ASSEMBLY, TESTING AND SHIPPING/DELIV	POLICE	318.00
Total 119254:				318.00
119255	ASIA MOTOR INC	REPLACEMENT VEHICLE 108 DUE TO TOT	POLICE	24,045.00
119255	ASIA MOTOR INC	VIN 1FM5K8AB8PGA05992 - 2023 4DR WHIT	POLICE	28,045.00
119255	ASIA MOTOR INC	VIN # 1FM5K8AB8PGA62287 2023 4DR WHI	POLICE	29,045.00
Total 119255:				81,135.00
119256	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	FIRE	54.30
Total 119256:				54.30
119257	Blue Triton Brands, Inc.	RENT (04/18-05/15)	POLICE	25.98
Total 119257:				25.98
119258	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	3,970.10
Total 119258:				3,970.10
119259	Cellco Partnership	APR 12 - MAY 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 119259:				720.20
119260	CHICAGO COMMUNICATION SERVICE	BILLING FOR JUNE 2026 CCS MAINTENAN	POLICE	105.00
Total 119260:				105.00
119261	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	137.06
119261	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	137.05

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119261:				274.11
119262	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	360.00
Total 119262:				360.00
119263	DARE Indiana inc.	DARE OFFICER TRAINING FOR CHRISTOP	POLICE	3,000.00
Total 119263:				3,000.00
119264	DEPT OF INNOVATION & TECHNOLOG	TECHNOLOGY MANAGEMENT REVOLVING	POLICE	994.27
Total 119264:				994.27
119265	ELIJAH WILLIS	AMAZON MARKEPLACE NA PA - REIMBURS	POLICE	716.00
Total 119265:				716.00
119266	FAUST, INC.	EMERGENCY CUSTOM VEHICLE LETTERIN	POLICE	1,285.00
119266	FAUST, INC.	EMISC EMERGENCY: CUSTOM VEHICLE LE	POLICE	1,285.00
119266	FAUST, INC.	CUSTOM VEHICLE LETTERING	POLICE	1,285.00
Total 119266:				3,855.00
119267	FOREST PRINTING	POSTAGE *NEWSLETTER MAY/JUN 2026	COMMUNITY ENGAGEMENT	1,996.20
Total 119267:				1,996.20
119268	GENESIS CONSTRUCTION MANAGEM	2ND PMT *ROOF *615 S 5TH	TIF ADMINISTRATION	129,928.00
Total 119268:				129,928.00
119269	GREGORY WALKER	DJ *INSPIRE FEST	COMMUNITY ENGAGEMENT	250.00
Total 119269:				250.00
119270	JADE LINK	PHOTOGRAPHER *INSPIRE FEST	COMMUNITY ENGAGEMENT	250.00
Total 119270:				250.00
119271	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 5/11-5/2	COMMUNITY ENGAGEMENT	501.50
Total 119271:				501.50
119272	JJT Services, Inc.	STANDARD 8X12 MOUNTED AND FRAMED	POLICE	59.00
119272	JJT Services, Inc.	STANDARD 8X12 MOUNTED AND FRAMED	POLICE	59.00
Total 119272:				118.00
119273	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 5/11/26-	COMMUNITY ENGAGEMENT	1,089.00
Total 119273:				1,089.00
119274	JOSHUA HILL	PERFORMANCE *INSPIRE FEST	COMMUNITY ENGAGEMENT	500.00
Total 119274:				500.00
119275	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	540.00
119275	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 5/21/2	COMMUNITY ENGAGEMENT	250.00
Total 119275:				790.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119276	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 4/27-5/10 CA	COMMUNITY ENGAGEMENT	433.50
Total 119276:				433.50
119277	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 5/11-5/2	COMMUNITY ENGAGEMENT	715.00
Total 119277:				715.00
119278	LYNDA I SOLIVAN	REIMBURSEMENT FOR CAKE AND CUTLER	POLICE	75.93
Total 119278:				75.93
119279	NEFERTARI MOORE	HOMEOWNERSHIP WORKSHOP	EIS	2,500.00
Total 119279:				2,500.00
119280	NORTHERN ILLINOIS POLICE ALARM	MFF COMMUNICATIONS	POLICE	130.00
Total 119280:				130.00
119281	Northwestern Univeristy	MICHAEL BABICZ: MT-SPSC081026-CLA.IL	POLICE	4,700.00
Total 119281:				4,700.00
119282	PITNEY BOWES	CONTRACT # 0041239662 SENDPRO C AU	POLICE	706.77
Total 119282:				706.77
119283	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	62.28
Total 119283:				62.28
119284	RAMROD DISTRIBUTORS, INC	SOFTSOAP	LAND & BUILDINGS	214.00
Total 119284:				214.00
119285	RUSSO POWER EQUIPMENT	MAINTENANCE SUPPLIES	LAND & BUILDINGS	693.97
Total 119285:				693.97
119286	Sandhill Planning, LLC	CONSULTING SERVICES 4/26/26 - 5/09/26	EIS	1,264.00
Total 119286:				1,264.00
119287	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE MAY	PARKS & RECREATION	224.00
Total 119287:				224.00
119288	SPECIAL OYMPICS ILLINOIS	SPECIAL OLYMPICS FUNDRAISER FOR CO	CORPORATE	801.22
Total 119288:				801.22
119289	STAPLES ADVANTAGE	POCKET, EZACCESS,LGL,1.75 EX	POLICE	45.77
119289	STAPLES ADVANTAGE	RUBBER FINGER #11 1/2 MED DZ	POLICE	9.78
Total 119289:				55.55
119290	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
119290	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
119290	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
Total 119290:				6,813.60

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119291	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 4/27/26-	COMMUNITY ENGAGEMENT	250.00
Total 119291:				250.00
119292	TEAMSTERS LOCAL 705	UNION DUES *05/15/2026 *SA		40.00
Total 119292:				40.00
119293	TETRA TECH EM, INC	EMERGENCY LIGHTS REPLACEMENT TRU	FIRE	1,217.81
Total 119293:				1,217.81
119294	Tetrahedron Investments LLC dba	TRUCK 502 LADDER REPAIR	FIRE	4,380.60
Total 119294:				4,380.60
119295	The Eagle Uniform Company	M. CERULLO UNIFORM SHOES	FIRE	90.00
119295	The Eagle Uniform Company	UNIFORMS M. FURTAK	FIRE	157.00
Total 119295:				247.00
119296	THE GUIDER GROUP LLC	BAL DUE FOR ARCHITECTURAL SVCS *110		30,238.00
119296	THE GUIDER GROUP LLC	DESIGN PLANS AND PERMIT DRAWINGS *6	TIF ADMINISTRATION	32,327.50
Total 119296:				62,565.50
119297	The Truck Shop	FIR-TRUCK CAP FOR NEW CAR 521	FIRE	3,252.09
Total 119297:				3,252.09
119298	ULINE	SHIPPING & HANDLING	POLICE	75.35
119298	ULINE	3 JUMBO TOTES WITH WHEELS - 37 X 21 X	POLICE	408.88
Total 119298:				484.23
119299	VILLAGE OF MELROSE PARK	ACCT #422000-001 04/01/2026-04/30/2025	WATER COLLECTIONS	207,828.94
119299	VILLAGE OF MELROSE PARK	ACCT #422001-001 04/01/2026-04/30/2025	WATER COLLECTIONS	197,344.17
Total 119299:				405,173.11
119300	VIVID OUTCOMES	TABLE CLOTHS *STATE OF MAYWOOD	COMMUNITY ENGAGEMENT	175.00
119300	VIVID OUTCOMES	T-SHIRTS *MOVE WITH THE MAYOR	COMMUNITY ENGAGEMENT	562.50
Total 119300:				737.50
119301	MICHAEL BARB	ACCOUNTING SERVICES 5/11-5/22/2026	FINANCE	3,028.90
Total 119301:				3,028.90
Grand Totals:				2,992,166.42

VILLAGE OF MAYWOOD

Warrant List #200573 through May 31, 2026

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

_____
President

_____
Village Manager

Attest

_____
Clerk

RODNEY ALEXANDER

Economic Development Commission/Affordable Housing Program Board

---

Village of Maywood

Dear Hiring Manager,

I am writing to express my interest in the Economic Development Commission/Affordable Housing Program Board position at the Village of Maywood. I believe my background and skills align well with the requirements of this role.

Although I am new to this field, I am eager to apply my commitment and enthusiasm to learn and contribute effectively.

I bring strengths in community engagement, project management, and conflict resolution, coupled with a solution-oriented and problem-solving approach to challenges. These skills support my capacity as a leader and collaborative team member.

I hold a degree in Criminal Justice from Chicago State University, which has equipped me with a solid foundation in analytical thinking and community-focused perspectives.

I am excited about the opportunity to contribute to the Village of Maywood and would welcome the chance to discuss how my skills and passion can benefit your team. Please feel free to contact me at your convenience.

Rodney Alexander

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 •708-450-6300

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Rodney Alexander
(Print)

Name of Board or Commission applying for: Economic Development Commission/Affordable Housing Program Board

Home Address: _____

Number of years in residence: 1

Home Phone Number: _____ Mobile Phone Number: same

Current Employer: Illinois Dept. of Corrections

Employer Address: _____

Occupation: Senior Parole Agent

List education: B.S. Criminal Justice Chicago State University

List any convictions of violation of local, state or federal law: None

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-In-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiance or fiancee. (Definition taken from Section 10 of State Officials and Employees Ethics Act (5 ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: No

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office. No

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

No

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

No

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village. No

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement:

No

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

No

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

No

Are you related to any Village employee or elected official? No (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? None

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: Rodney Alexander Date: 5-3-2026

Form updated: 11.5.2021

VILLAGE OF MAYWOOD

DEPARTMENT OF ECONOMICS,INNOVATION AND SUSTAINABILIY

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**May-25**	**May-26**	**FY 2025 May 2024-May 2025**	**FY 2026 May 2025 -May 2026**
Commercial Development Meetings	7	1	73	58
Residential Development Meetings	2	1	9	18
New Business License Apps/Outreach	20	20	536	222
Business License Renewal/Outreach	0	1	84	129
Plan Reviews/Submittals	0	12	2	33
Meetings w/Outside Agencies	14	4	187	99
Existing Business Meetings/Outreach	14	17	319	183
Grand Opening/Groundbreaking Events	1	1	36	10
Properties Acquired/Sold	0	2	7	11
Grants Applied for	0	1	0	5
Incentives Requested	0	0	18	3

ZONING ACTIVITY	**May-25**	**May-26**	**FY 2025 May 2024-May 2025**	**FY 2026 May 2025 -May 2026**
Total Zoning Cases				
- Text/Map Amendments	0	1	3	5
- Variations/Appeals	0	0	0	8
- Special Uses	0	0	6	6
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	10	91	50
Zoning Permits/Sign Permits	16	35	274	221

MEETINGS/HEARINGS	**May-25**	**May-26**	**FY 2025 May 2024-May 2025**	**FY 2026 May 2025 -May 2026**
Planning & Zoning Commission				
- Regular Meeting	0	0	7	6
- Public Hearing	0	0	11	4
Historic Preservation Commission				
- Regular Meeting	1	0	10	7
- Subdivision	0	0	0	0
Community Meetings	0	0	21	7

May-26

VILLAGE MANAGERS REPORT

JUNE 9, 2026

PERSONNEL MATTERS

- Staffing - We currently have several open positions within the village, including HR Director, Payroll Administrator, Maintenance Worker, Fire Inspector, Code Enforcement Officers, and Superintendent. We have interviewed and made offers for the following positions:
    1. Cashier
    2. Administrative Hearing Officer
    3. Temp – HR Manager

  We have begun the interview process for Code Enforcement Officers. To date, we have interviewed four qualified candidates and plan to interview a few more before filling two vacancies. We are revising the job posting for Maintenance workers and plan to post two additional Maintenance worker positions in Public Works. In the meantime, Director Greg Buchanan is assisting the Code Department, as he has many of the credentials required to run it effectively. Linda Gant is addressing HR concerns as they arise, while Vanetta Fennell is providing temporary services for payroll processing and related support.
- In the process of evaluating and processing retro pay for MAPs based on their approved contract for 2024-2025-2026. To date, they have received a pay increase to bring them current to May 1, 2026, but it will take staff more time to calculate and issue retro pay.
- Conduct weekly staff meetings with department heads and meet individually to discuss items that are not in the best interest of the collective departments.
- Participated in Leadership Development training with MOMI (MIND OVER MATTER INSTRUCTION, INC.). Initial training was held with all our Department Heads, and follow-up sessions are scheduled for individual development.
- Developing a workplace accountability statement and civility pledge.

BUDGET UPDATES

FY27 (May 1, 2026 – April 30, 2027) Budget was approved and provided to each department for monitoring. Monthly Budget meetings will be held with each Department to ensure compliance.

VILLAGE AUDITS – TIF REPORTS

The Finance Department and Baker Tilly are working towards completing the 2024/2025 Financial Audit.

UNION NEGOTIATIONS - AGREEMENTS

- SEIU LOCAL 73
  Met with Service Employees International Union Local 73 to initiate collective bargaining on a new agreement between the Village of Maywood, whose contract expired on November 30, 2025.
- FIRE FIGHTERS' UNION AGREEMENT
  The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen from the HR Director's resignation and the Village Manager's recent leave. We anticipate that these talks will conclude, and a new agreement will be prepared for presentation to the Board of Trustees soon.
- PUBLIC WORKS TEAMSTER UNION AGREEMENT
  The Public Works Teamster union agreement expired on December 31, 2023. The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen from the HR Director's resignation and the Village Manager's recent leave. Several areas have not yet been addressed by the director and remain under negotiation, including a significant wage increase requested by Teamsters Union members. We anticipate that these talks will conclude this month, and a new agreement will be prepared for presentation to the Board of Trustees soon.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

MAYWOOD POLICE DEPARTMENT

ACTIVITY OVERVIEW 2026

REPORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Assist Other Agencies	204	199	288	168									859
Calls for Service (CFS)	1,670	1,536	1,942	1,815									6,963
Firearms Recovered	1	5	1	3									10
House/Premise Check	2,001	1,572	1,791	1,552									6,916
Tow Stickers	2	2	0	1									5
Vehicle Accidents	87	64	54	77									282

ARREST(S)

Breakdown of Arrests/Charges - ***Not all arrest charges are listed/included***

DUI (Driving Under Influence) Arrest(s)	0	1	0	1									2
Domestic Battery	13	17	21	20									71

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 – (708) 450-6300 - www.Maywood-IL.gov

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony Arrest(s)	0	4	6	9									19
Juvenile Contact	3	2	0	7									12
Misdemeanor Arrest(s)	25	20	16	25									86
Possession of controlled substance	0	4	3	4									11

CITATIONS ISSUED

Compliance citations	6	0	3	9									18
Parking citations	1,462	1,269	1,529	1,391									5,651
Traffic citations	54	77	73	76									280

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 – (708) 450-6300 - www.Maywood-IL.gov

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report							
	Aggravated Assault/Battery	*Vehicular Hijacking*	*Burglary*	*Homicide*	*Robbery*	*Theft*	*Vehicle Theft*
January	0	0	1	0	1	24	4
February	0	0	0	0	0	32	8
March	2	0	0	0	1	14	7
April	0	2	2	1	1	25	1
May							
June							
July							
August							
September							
October							
November							
December							
YTD	2	2	3	1	3	95	20

Message from Police Chief Elijah Willis

The Village of Maywood Police Department, officers and professional staff continue to conduct the utmost due diligence on all fronts, when combating crime within the Village.

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis

APRIL 2026

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileges information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

Village of Maywood Police Department
Monthly Report
APRIL 2026

Table of Contents

General Activity of Patrol	3
Investigation Division Report	4
Patrol and Investigation Division Monthly Summary	5
Traffic and Ordinance Enforcement Detail	7
District 89 & 209 School Report	8
IKE calls for service in Maywood	13
PSAP calls taken time	16

To: Village Manager

From: Elijah Willis, Chief of Police

Date: May 3, 2026

The following shows the General Activity of Patrol during the month of **APRIL 2026**

Categories	**Platoon A & C**	**Platoon B & D**	**Total**
Total Calls For Service			1,815
Sick Days Used	1	5	6
General Case Reports	89	66	155
Crash Reports	57	20	77
Tow Reports	30	11	41
Other Reports	21	9	30
Premise Checks	441	1,111	1,552
Felony Arrests	1	8	9
Misdemeanor Arrests	14	11	25
DUI	0	1	1
Juvenile Contacts	6	1	7
Traffic Citations	34	42	76
Parking Citations	78	1,313	1,391
Tow Stickers	1	0	1
Warning Citations	16	10	26
Compliance Citations	9	0	9
Alarm Citations	0	0	0
Typed Complaints	0	0	0
Homicides	0	1	1
Firearms	3	0	3
Cocaine Seized grams	0.00	1.00	1.00
Cannabis Seized grams	0.00	37.50	37.50
Heroin Seized grams	0.00	1.00	1.00
Other Substance	0.00	0.00	0.00
PFA (Pretrial Fairness Act)			

Maywood Police Investigation Division
Monthly Report
APRIL 2026

OFFENSE	TOTAL
Battery	0
Vehicular Hijacking	2
Burglary	2
Criminal Sexual Abuse	0
Criminal Sexual Assault	2
Domestic Battery	20
Home Invasion	0
Homicide(s)	1
Missing Person (Adults)	0
Missing Person (Juveniles)	3
Motor Vehicle Theft	1
Robbery	1
Recovered Vehicles	3
Possession of controlled substance	4
Uniform Crime Index Report: Theft	25

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	0
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
APRIL 2026

Patrol Division summary as reported by Lt. Dent:

In April 2026, one (1) Officer was on light duty, three (3) were on Public Employee Disability Act (PEDA) status.

During the month, the patrol division's sworn personnel levels were strategically scheduled to maintain an adequate daily number of officers, which helped minimize risks to public safety.

Significant events or activities:

On April 6, 2026, at approximately 0025 hours, Officers on routine patrol observed two male subjects walking southbound and attempted to conduct a curfew stop by activating emergency lights, at which time one subject fled on foot, initiating a pursuit. Assisting Officers joined and helped contain the subject, who continued to run through nearby streets and yards while clutching his waistband and looking back at Officers. During the pursuit, Officers gave verbal commands and observed the subject discard an object over a fence before taking him into custody without further incident. The subject was searched and secured in a patrol vehicle while Officer(s) conducted a search of the area, locating a black 9mm handgun with a defaced serial number between patio chairs, with one round in the chamber. The firearm was photographed, secured, and inventoried in accordance with department procedures. The subject was transported to the police department for processing on weapon-related charges, a detective was notified, and security camera footage from a nearby residence was obtained and attached to the report.

On April 22, 2026, at approximately 0944 hours, units were dispatched to a residence for a report of a suicidal subject possibly in possession of a rifle. Upon arrival, Officer(s) met with the caller, who stated her husband had threatened to kill himself while alone in the residence and slammed the door as she left, prompting her 911 call; she also advised that firearms were stored in a tall box in the attic. The shift supervisor later advised via radio that the subject exited the residence voluntarily and was unarmed. Officer(s) cleared the residence for any additional occupants and subsequently conducted a search, locating multiple firearms and a container of ammunition. All items were recovered and inventoried in accordance with department policy, and the subject was transported to a local hospital by fire department personnel.

Detective Division summary as reported by Sergeant Martinez:

Significant events or activities:

Case #26-06211:

On 19-April-2026, at approximately 20:06 hours, LIGHTFORD, Melvin (victim) was carjacked in front of his residence, located at 2019 S. 11th Avenue. LIGHTFORD had pulled his vehicle into the driveway of his residence. As LIGHTFORD was walking up to his front door, he was attacked by a male/black, in a hooded sweatshirt and wearing a ski mask. A physical altercation ensued between the two subjects (over the car keys) to which the offender was able to push LIGHTFORD to the ground and take his keys. The Offender was armed with a handgun during the incident. Detectives were able to backtrack and review extensive video footage of the Offender leading up to the carjacking. The CTA provided us with images/video of the offender from the Blue Line Station in Forest Park. The Offender was later identified as Arron WALKER (5/1/01) from Chicago. WALKER was later taken into custody, with the assistance of CPD, and Mr. LIGHTFORD's vehicle was also recovered in the area. A Cook County State's Attorney met with detectives at the Maywood Police Department to review the case. Charges were later approved for Aggravated Vehicular Hijacking. WALKER was transported to the Cook County Jail for a hearing with a Judge.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
703	**670**	**33**	**95.31**

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
12	**1**	**0**	**0**	**0**	**3**
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
1	**13**	**11**	**38**	**4**	**1**

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	**0**	**0**	**0**

Loud Noise			
Warning(s)	**Citation(s) Issued**		
0	**5**		

District 89
School Report
APRIL 2026

District 89 Summary: SRO Donna Herrera

Handle With Care: 4

Irving Middle School R#26-05434 (6th grade) Incidents worth mentioning The students had just resumed classes from Spring Break. A teacher reported she observed a student tell other students, “I got everyone’s dream come true” and then he showed two other students the inside of his book-bag. The Assistant Principal (Dr. Caldwell) searched a student’s locker and observed a big stack of “fake money”. Then a cannabis vape (Muha Meds, Sweet Dreams OG) was recovered. The school administrators handled the situation. The cannabis vape was inventoried at the Maywood Police Department.

R#26-05387 (800 S. 16th Ave.) Ofc. R. Gonzales attempted to conduct municipal curfew ordinance on juvenile (high school) and activated emergency lights, in which the juvenile ran and led the officers on a foot pursuit. The juvenile threw an object over the fence and was placed into custody. Officer then canvasses the area and a firearm (Blk 9m with a defaced serial #) one round was present in the chamber. The juvenile was placed under arrest and processed on charges of unlawful possession of a weapon and possession of a defaced firearm. The juvenile was screened, processed and TOT juvenile detention center.

R#26-05603 (7th Grade) Officer Fragoso was down at Irving to inform SRO more information regarding a custody dispute. Officer Fragoso had gotten to know both sides of the family over the past weeks.

R#26-05613 (7th Grade) A father came into the school with updated court papers stating he now had 100% parent custody and mom did not. Their next court date was for (04/30/26) via zoom. The father was the only one allowed to pick up the juvenile. The school and the school district were updated. Irving Middle School R#26-05620 (7th Grade) The caller requested the police. He has OOP against the mother of their child & she is there. SRO and other Maywood units arrived at the front of the school and spoke to her. She stated she was not leaving until she got her daughter. SRO explained to her that the father had brought an updated custody court order. The mother refused to leave. She returned into her vehicle and parked in the rear of the school on 800 block S. 16th Ave.

_____

R#26-05627 (7th Grade) The caller requested Police she’s at the school and the school staff is refusing to release her daughter. The father is inside with their

daughter also. The mother also stated she is still being stalked by (Pamela Jones). The SRO advised the father brought updated court paperwork stating he has 100% parent custody and the mother has no parental rights at this time. The next court date is for (04/30/26).

R#26-05675 (7th Grade) SRO requested extra units for the parent refusing to leave the inside of the school. SRO spoke to the mother, who stated she wanted her daughter and will not leave until she speaks to an administrator. The SRO told the mother all administrators were busy & unable to meet with her. was very disrespectful toward the SRO as she explained there was updated paperwork and the father is the only one that can pick up their daughter.

R#26-05688 (7th Grade) A cannabis vape (STIX) was recovered in student's gym shoes, which were in the bleachers. Other students in the gym class reported they observed a possible vape in the gym shoes. The school administrators handled the situation.

R#26-05841 (8th Grade) The Assistant Principal (Dr. Caldwell) gave SRO a cannabis vape (Sabor Kush, Hitz Infinity). Dr. Caldwell informed SRO, the student had the cannabis vape on his person. The school administrators handled the situation. The student locker was checked by school administrators and an empty cannabis vape packaging for (Muha Meds, All-In-One, Habibi 2000mg). The cannabis vape was inventoried at the Maywood Police Department. Irving Middle School R#26-05842 (8th Grade) The lunch monitor reported to Dean (Mr. Williams) a cannabis vape (Muha Meds, Lychee Kush) was located in the school's cafeteria. The school administrators handled the situation. The cannabis vape was inventoried at the Maywood Police Department.

R#26-05843 (6th grade) The Assistant Principal (Dr. Caldwell) gave SRO a cannabis vape (Muha Meds, Watermelon Moonshine) that was given by a 6th grader. The school administrators handled the situation. The cannabis vape was inventoried at the Maywood Police Department.

R#26-05895 (Dismissal) The SRO requested extra units in the area for dismissal.

R#26-05899 (8th Grade) At dismissal time, SRO was in a parent meeting in the principal's office when the kids began to scream. SRO ran out of the office and pulled one of the students off the other student. One of the school security guards pulled the other student. Both students were separated. The school administrators handled the situation.

R#26-06029 (Dismissal) The SRO requested extra units in the area for dismissal.

R#26-06043 (7th Grade) SRO was assisting with the passing period and broke up a fight. The students were separated. The school administrators handled the situation.

R#26-06288 (7th Grade) A mother came to the Maywood Police Station to report a battery that had occurred at school dismissal. SRO was notified & the school administrators handled the situation. Irving Middle School R#26-06485 (8th Grade)

A student was not feeling good and stated she had not eaten for the past 3-4 days. MFD #501 arrived on scene and TOT Loyola Medical ER.

R#26-06491 (Dismissal) The SRO requested extra units in the area for dismissal.

R#26-06491 (8th Grade) A student spilled her water bottle container in the classroom. The spill smelled different to the teacher and she asked for SRO, administrators and counselors. The student was located in the following class and she admitted to bringing alcohol to school. The student's water bottle was taken and inside was a bright blue liquid. The student stated she put 2-3 shots of some type of tequila from home and then added water and Gatorade powder to mix it. The school administrators handled the situation.

R#26-06806 (Dismissal) The SRO requested extra units in the area for dismissal.

Washington Dual Language Academy (WDLA) SRO and Ofc. Fragoso assisted with their Walk-a-thon at Connor-Heise (10th Park) The students walked around the park to fundraise.

Emerson Elementary No Incidents To Report

Lincoln Elementary No Incidents To Report

Garfield Elementary R#26-05887 (Security Guard) The security guard went to the PD to report phone harassment from her friend (Ms. Devon Knox). Ms. Knox was upset from a disagreement over paying for or sharing a hotel room. The security guard stated there were text messages exchanged and threats were made. The security guard was worried Ms. Knox was going to show up at her work (Garfield Elementary). SRO informed the school admin & security team if Ms. Knox showed up to call 911 and not to let her inside the school building. Ms. Knox did not come to the school.

R#26-06689 (1st & 5th Grade) The principal (Mrs. Saffold) informed SRO she had received a phone call to the school from a civilian who was walking and observed two juveniles with backpacks looking lost. The juveniles told the civilian (Darius Ollins), who was also a former Maywood Garfield Elementary parent, they were dropped off at the wrong school by the ride-share (Lyft). Mr. Ollins informed Mrs. Saffold was on his way to the Forest Park PD with the children. The D89 Superintendent (Dr. Griffin) and SRO arrived at the Forest Park Station. The Forest Park Officer turned over both juveniles to SRO. SRO transported both juveniles to the correct Garfield Elementary. The school administration team contacted the guardians of the juveniles. The situation was handled.

R#26-06715 (1st & 5th Grade) The grandmother called for police to report her two grandchildren missing. The officers on scene called SRO Herrera, in which she confirmed with the Assistant Principal (Ms. Sherrod) that they were present in school.

Roosevelt Elementary (Broadview, IL) No Incidents To Report

_____

Lockdown Drills ALL Maywood D89 lockdown drills completed

District 209
School Report
APRIL 2026

209 Proviso High School Summary: SRO Carlos Patterson

April was a productive and eventful month at Proviso East High School, marked by academic achievement, student engagement, and important safety interventions. The school community remained focused on maintaining a safe and supportive learning environment while continuing to provide students with meaningful educational and career-oriented opportunities.

During the month, SRO Patterson was notified of an incident that took place in Stone Park. After further investigation SRO Patterson learned that the student attended Proviso East. SRO Patterson Principal Hull of the situation and was able to pull the student for Stone Park and Melrose Park investigators. The student was advocated for by the principal and her sister. Tensions related to the incident escalated within the school community, particularly because a nephew of the deceased also attends Proviso East.

As a result of these tensions, the student involved in the investigation was battered by two female students while on school grounds. Administration, security personnel, and local authorities responded promptly to address the incident, ensure student safety, and prevent further conflict. Appropriate disciplinary and restorative measures were implemented in accordance with district policy. School staff also worked closely with counselors and support personnel to provide emotional support to students impacted by the situation.

Another student was shoot in Melrose Park inside if a restaurant, SRO Patterson was notified and notified Principal Hull that the student was in critical condition. The victim was a night school student of Proviso East.

Proviso East successfully hosted a large-scale Career Fair during April. The event welcomed students from all three Proviso Township high schools and was also open to members of the Maywood community after school.

The Career Fair featured representatives from colleges, trade programs, military branches, local businesses, and community organizations. Students had the opportunity to explore career pathways, learn about post-secondary options, and network with professionals from various industries. The event was well attended and served as an important opportunity to strengthen partnerships between the schools and the surrounding community.

Academic Testing and Student Achievement

April was also a significant month for academic assessment at Proviso East. Students participated in several major testing initiatives, including:

- ACT testing
- STAR assessments
- Bilingual literacy testing

Staff worked diligently to prepare students and ensure testing procedures were conducted efficiently and successfully. Overall, student participation and performance were positive, reflecting the hard work of both students and educators throughout the school year.

Preliminary results indicate that students performed well across the various assessments, demonstrating continued academic growth and commitment to achievement.

Report Totals

Maywood

Police Type	Total
Accident-Personal Injury	10
Accident-Property Damage	62
Aggravated Battery	2
Aggravated Domestic Battery	2
Alarm/Burglary	71
Animal Bite/Scratch	2
Animal Complaint	30
Animal Stray/Pick Up	11
Armed Robbery	2
Assault Simple	1
Assist Fire Department	118
Assist Lock Out	1
Assist Motorist	20
Assist Other Police Department	44
Assist Other Police Dept-In State Warrant	6
Assist Request	404
Battery	2
Burglary	3
Community Outreach	2
Controlled Substance Act	1
Credit Card Fraud	1
Criminai Damage to Property	10
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Criminal Trespass to !Land	1
Deadly Weapons	2
Death-Suicide/Attempt	1
Department Notation	14
Directed Patrol:Other	1
Directed Patrol:Parking-	1
Directed Patrol:Schools	2
Disorderly Conduct	2
Disturbances	51
Domestic	38

Report Totals

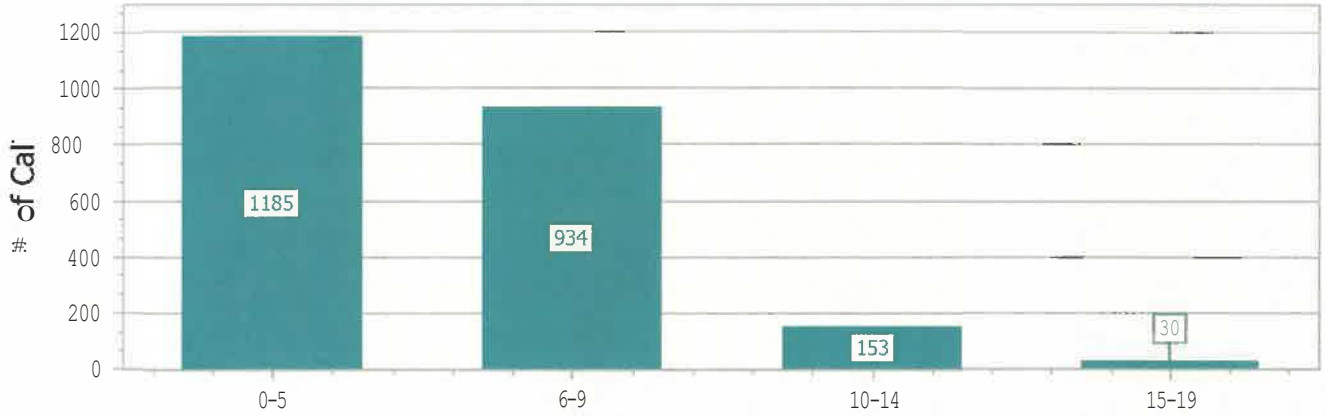
Police Type	**Total**
Domestic Battery	6
Fraud	7
Harassment by Telephone	6
Homicide-First Degree Murder	1
Identity Theft	5
Landlord Tenant Dispute	3
Lost Drivers License	1
Lost License Plate/Sticker	5
Lost Property	5
Miscellaneous	1
Mischief	8
Missing/Lost Person	6
Motor Vehicle Theft	6
Notifications	34
Nuisance	33
Obstructing Justice	1
Parking	63
Recovered Found Property	1
Registration	14
Residential Burglary	2
Retail Theft	2
Retail Theft-Attempt	1
Sick/Injury	245
Solicit/Canvass	1
Suspidous Circumstances	69
Suspicious Circumstances 911	12
Suspicious Circumstances W911	79
Suspicious Person	42
Suspicious Vehicle	35
Theft S300 and Under	3
Theft from Building	3
Theft from Motor Vehicle	4
Theft over S300	3
Traffic	10
Traffic Offenses	132

Report Totals

Police Type	Total
Vehicle Abandonment	12
Vehicle Recovery	4
Vehicle Repossession	19
Village Ordinance Violation	4
Violation of Orders of Protection	2
Weapons:Seized/Recovered	1
Windows/Doors Open	3
Total	**1815**

Start Date: 04/01/2026 00:00:00
End Date: 04/30/2026 23:59:59
Shift: ALL
Call Type: 911

Call Pickup Times



Call Times to Answer (In Seconds)

Time Range (Seconds)	# of Calls	%
0-5	1185	51.48%
6-9	934	40.57%
10-14	153	6.65%
15-19	30	1.30%
Total Calls	2302	

Total Calls Reported: 2302

NOTICE: This document is intended exclusively for the individual or entity to which it is addressed. The document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited.

Village Manager

Item # 2

and

Omnibus # 3

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Approving a Professional Services Agreement with Edwin Hancock Engineering for Construction Engineering Services Relative to the 5th Avenue/Lake Street Business Corridor Streetscape Project and Appropriating the use of Madison/5th Avenue TIF Funds**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES.

2. Professional Engineering Services Agreement with Edwin Hancock Engineering Company for the Performance of Construction Engineering Services Necessary for the Village of Maywood to Complete the 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project as part of The Rebuild Downtowns & Main Streets Capital Grant Program (Exhibit "1" to the Resolution).

3. Memo from the Village Engineer Hancock Engineering regarding Bid Opening Results and Recommendation dated May 18, 2026.

On January 9, 2024, the Village of Maywood ("Village") entered into a Grant Agreement with the State of Illinois, Department of Commerce and Economic Opportunity ("DCEO") under which the DCEO agrees to pay $2,252,000.00 to the Village to participate in the Rebuild Downtowns & Main Streets Capital Grant Program and complete a project consisting of certain Downtown Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue (the "Project"). On February 6, 2024, the Village entered into a Professional Engineering Services Agreement with Edwin Hancock Engineering Company ("Village Engineer") for the Performance of Preliminary and Design Engineering Services for the Project. The Village Engineer has completed its engineering services, and the Project is ready for the final construction stage.

The Village opened bids for the construction work of the Project and is awarding a construction contract to Alliance Contractors, Inc. In conjunction with the construction work, construction engineering

services are required for the Project which include, but are not limited to, gateway signage, corridor monument signage, decorative seating, benches, bicycle racks, banner signage, litter receptacles, restoration of sidewalks and disturbed parkways and other appurtenant work thereto.

The attached Resolution authorizes the Village to enter into an Agreement with Village Engineer Edwin Hancock Engineering Company for the furnishing of professional construction engineering services related to the Project. The construction engineering services are proposed to be performed at a cost of $150,000.00. The Project is located in the Madison Street/5th Avenue TIF District. As such, the Engineering Fee will be paid with the Madison Street/5th Avenue TIF District Funds at a rate of 75.4% because the Project is a TIF-eligible expense,and the remainder of the Engineering Fee will be paid through the Village's general funds.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES

WHEREAS, with the approval of Resolution No. R-2024-04 on January 9, 2024, the President and Board of Trustees of the Village of Maywood (the "Village Board") approved and entered into a Grant Agreement with the State of Illinois, Department of Commerce and Economic Opportunity ("DCEO") (Agreement No. 24-421020) under which the DCEO agrees to pay $2,252,000.00 (the "Grant Funds") to the Village of Maywood ("Village") for use by the Village to participate in the Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) and complete a project consisting of certain Downtown Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue (the "Project"). These streetscape improvements will include Village Gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, grates, and enhanced pedestrian crossings; and

WHEREAS, with the approval of Resolution No. R-2024-07 on February 6, 2024, the President and Village Board approved and entered into a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for the performance of preliminary and design engineering services for the Project; and

WHEREAS, completion of construction engineering work is necessary to finish the Project, which consists of gateway signage, corridor monument signage, decorative seating, benches, bicycle racks, banner signage, litter receptacles, restoration of sidewalks and disturbed parkways, and other appurtenant work thereto ("Construction Engineering Work"); and

WHEREAS, pursuant to the attached Professional Engineering Services Agreement ("Agreement"), Edwin Hancock Engineering Company, Village Engineer for the Village, agrees to perform the Construction Engineering Work and to assist the Village with the completion of the Project. Under the Agreement, the Village agrees to pay Edwin Hancock Engineering Company a not-to-exceed fee of $150,000.00 to complete the Construction Engineering Work ("Engineering Fee"). A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term

extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the Project is located in the Madison Street/5th Avenue TIF District. As such, the Engineering Fee will be paid with the Madison Street/5th Avenue TIF District Funds at a rate of 75.4% because the Construction Engineering Services are a TIF-eligible expense and the remainder of the Engineering Fee will be paid through the Village's general funds; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Execution of the Agreement and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Agreement (**Exhibit "1"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute all other instruments and documents necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of Madison Street/5th Avenue TIF funds and other Village funds in an amount not to exceed the Engineering Fee to the Engineer to pay for the Construction Engineering Work of the Project.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to all interested parties for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 9th day of June, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Professional Engineering Services Agreement
with Edwin Hancock Engineering Company
for the Performance of Construction Engineering Services
Necessary for the Village of Maywood to Complete
The 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project
as Part of the Rebuild Downtowns & Main Streets Capital Grant Program

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

5th AVENUE AND LAKE STREET BUSINESS CORRIDOR ENHANCEMENTS

in

MAYWOOD, ILLINOIS

May 2026

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
5th AVENUE AND LAKE STREET BUSINESS CORRIDOR ENHANCEMENTS
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the Construction Engineering services required for the 5th AVENUE AND LAKE STREET BUSINESS CORRIDOR ENHANCEMENTS, hereinafter referred to as "PROJECT", which will generally include streetscaping enhancements along 5th Avenue from Quincy Street to Lake Street and Lake Street from 9th Avenue to DesPlaines Avenue, in the Village of Maywood, Cook County, Illinois:

The scope of work of the project shall include gateway signage, corridor monument signage, decorative seating/congregating area, informational signage, decorative street signs, benches, bicycle racks, banner signage, litter receptacles, restoration of certain sidewalks, restoring disturbed parkways with topsoil and sod, and other appurtenant work thereto.

The construction of the project is being funded through a grant as part of the Rebuild Illinois Downtown and Main Streets program, from the Illinois Department of Economic Opportunity (DCEO), #24-421020.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.I of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

l. Performing grant administration with Illinois DCEO.

II. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

c. Performance of Shop Drawing Review by Landscape Architect.

d. Performance of Field Observation and Inspection of Specialty Items by Landscape Architect.

III. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed One Hundred Fifty Thousand dollars ($150,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

b. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

c. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

d. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. <u>IT IS MUTUALLY AGREED;</u>

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the

mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

IV. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2026

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2026

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2026 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$170.00
ENGINEER – V	$155.00
ENGINEER – IV	$145.00
ENGINEER – III	$135.00
ENGINEER – II	$126.00
ENGINEER – I	$115.00
ENGINEERING TECHNICIAN – V	$143.00
ENGINEERING TECHNICIAN – IV	$130.00
ENGINEERING TECHNICIAN – III	$110.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$135.00
CAD - II	$112.00
CAD – I	$100.00
ADMINISTRATIVE	$75.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st. The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

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

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Ms. Lanya Satchell, Acting Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

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

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

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

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

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Construction Engineering Fee

Pre-Construction Activities	$2,000.00
Business Owner Notification	$3,000.00
Line and Grade Staking	$5,000.00
Construction Observation	$108,000.00
Documentation	$8,000.00
Project Administration	$10,000.00
Grant Administration	$8,000.00
Project Close-Out	$6,000.00
Total Construction Engineering Fee	**$150,000.00**

Estimated Subconsultant Fees

QA Materials Testing	$4,000	*
Landscape Architect	$15,000	*

*** These sub-consultant fees are not included in the upper limit of this Agreement.**

SCOPE OF SERVICES

Project Name: Maywood Streetscape

RVi# RVIHD031059002

Client Name: Hancock Engineering

Client Address: 9933 Roosevelt Road, Westchester, IL 60154

Pursuant to the Professional Services Agreement (the "Agreement") entered into between Hancock Engineering, 9933 Roosevelt Road, Westchester, IL 60154 ("Client") and RVi Planning + Landscape Architecture, Inc. ("Consultant"), effective February 6, 2024 and subject to all terms and conditions thereof, Client hereby engages Consultant as follows for the Maywood Streetscape ("Project") Construction Phase Services:

ARTICLE 1. BASIC SERVICES

1.1 (TASK 01) CONSTRUCTION PHASE SERVICES

Consultant shall visit the site at intervals appropriate to the stage of construction, to become familiarized with the progress and quality of the Contractor's work and to determine if the work is proceeding in general conformance with the Contract Documents. The Consultant will not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the work. The Construction Phase Services will be performed until the time of Final Acceptance, or sixty days after the Date of Substantial Completion, whichever occurs first. The following services will be provided:

1. (Mtg) Participate in a Pre-Construction Meeting with the Client representatives and the Contractor to review:
    a. Client, Consultant, and Contractor responsibilities
    b. Contractor mobilization and logistics
    c. Temporary measures
    d. Contractor schedules
    e. Contractor submittals
    f. Communications protocol
    g. Testing, submittal, Request for Information (RFI), and Change Order processes
    h. Payment procedures
    i. Contract close-out procedures
2. Perform Site Visits to become familiarized with the progress and quality of the Contractor's work and to determine if the work is proceeding in general conformance with the Contract Documents and submit Field Observation Reports. Site Visits to be scheduled to align with construction milestones.
3. Coincidental with periodic site visits, participate in progress meetings at the project site with Client representatives and the Contractor to review:
    a. Progress of the work
    b. Contractor schedules
    c. Contractor submittals, requests, and proposals
    d. Other observations and clarifications
4. Complete Submittal Reviews and maintain a Submittal Review Log for shop drawings, product data, material samples, and tests which the Contractor is required to submit, but only for the limited purpose of determining their general conformance with the design concept expressed in the Contract Documents. Consultant is entitled to rely on the adequacy of the information provided by other design professionals engaged by the Contractor or independently engaged by the Client to review such submittals. Individual submittal reviews are limited to two (2) per submittal. Consultant review does not include:
    a. The accuracy or thoroughness of details such as quantities, dimensions, weights, or gauges
    b. The appropriateness of fabrication or installation processes
    c. Coordination of the work, with other trades
    d. Safety precautions

5. Review Contractors Request for Information (RFIs) about the Contract Documents, and with reasonable promptness, prepare Supplemental Instructions that interpret, clarify, or modify the Contract Documents including:
    a. Additional information
    b. Drawings
    c. Specifications
6. Upon the Contractor's request for Substantial Completion:
    a. Review the work for compliance with the Contract Documents
    b. Prepare a Punch List of deficient or incomplete work, and remaining work to be completed
    c. Issue a recommendation for Substantial Completion and establishment of the date of Substantial Completion
7. Upon the Contractor's request for Final Acceptance:
    a. Review the work with the Client representative and Contractor to determine conformance with the Contract Documents and completion of the Punch List
    b. Identify any outstanding items that must be completed prior to issuing Final Acceptance
    c. Issue a recommendation for Final Acceptance and project close out

DELIVERABLES:

- Site Observation Reports
- Submittal Review Reports
- RFI Responses and Supplemental Instructions
- Substantial Completion Recommendation and Punch List
- Final Acceptance Recommendation

ARTICLE 2. ADDITIONAL SERVICES

2.1 All services requested by the Client that are not listed in Article 1 of this Agreement are considered Additional Services. Additional Services are not included in the Basic Fee and shall be paid for by the Client under a separate Work Order.

1. Providing services other than those set forth in Article 1 of this Agreement.
2. Expert witness services performed in preparing for and serving in connection with public hearings, litigation, arbitration, mediation, and/or negotiations.
3. Revisions to drawings previously provided by Consultant due to changes in the Projects' scope, budget or schedule; instructions that are inconsistent with written approvals or instructions previously given; or enactment or revision of codes, laws, or regulations subsequent to the preparation of such documents.
4. Any consultation, drawings, reports and other work products related to permits, approvals and ordinances; or, review and processing of permits, approvals and ordinances with agencies or municipalities having regulatory controls over the development not described in Basic Services.
5. Preparing drawings, specifications, supporting data and providing other services in connection with change orders to the extent that the adjustment in the basic compensation resulting from the adjusted construction costs is not commensurate with the services required of the Consultant; providing such change orders are required by causes not solely within the control of the Consultant.
6. Providing services made necessary by the default of the contractor, or by major defects or deficiencies in the work of the contractor.
7. Preparation of as-built drawings.

ARTICLE 3. INFORMATION TO BE PROVIDED BY CLIENT

3.1 Client shall provide, in a timely manner, all criteria and full information regarding Client's requirements for, and limitations on, the Project, including without limitation:

1. Designate a representative to serve as the point of contact for the project.

ARTICLE 4. COMPENSATION

4.1 <u>BASIC SERVICES</u>

The Client shall compensate the Consultant as follows:

Hourly: Consultant's compensation shall include the total for Basic Services (the "Basic Fee") and Additional Services performed on an hourly basis at the rates set forth in Section 2.1, plus reimbursable expenses as set forth in Section 2.4 of the Agreement. Consultant's estimated compensation for Basic Services for each phase of the Project are set forth below. The amounts indicated do not include amounts for Additional Services or resulting from substantial change in scope of the Project or services. The Client agrees to pay the Consultant the following estimated fees for the Basic Services. Fees for Basic Services:

Task 01:	Task Description	$ 15,000.00
Task 99:	Reimbursables	$500.00

4.2 ADDITIONAL SERVICES

The Client shall pay the Consultant for authorized Additional Services performed, including fees and reimbursable expenses. Fees for Additional Services will be included as a separate item on the monthly billing statement.

HOURLY RATES

The following hourly rates shall apply to the fees described herein and any Additional Services requested of the Consultant. The rates set forth below shall be adjusted in accordance with the normal salary review practices of the Consultant.

Principal	$230.00 - $350.00
Associate Principal	$200.00 - $275.00
Practice Director	$165.00 - $275.00
Project Director	$165.00 - $260.00
Project Manager	$145.00 - $250.00
Landscape Architect (PLA)/Planner (AICP)	$155.00 - $250.00
Designer/Planner/Intern	$95.00 - $225.00
Technical, Administrative	$90.00 - $200.00

4.3 REIMBURSABLE EXPENSES

Reimbursable expenses are in addition to compensation for Basic Services and Additional Services and include expenses incurred by the Consultant in the interest of the Project. Reimbursable expenses include such items as telecommunications, reprographics, computer plots/mapping, deliveries, photography, reproductions; postage; automobile transportation; expenses in connection with out-of-town travel; special consultants; cost of maps, surveys, drawings and reports necessary to conduct the work and not otherwise furnished by the Client; fees paid for securing approval of authorities having jurisdiction over the project; expense of any additional insurance coverage or limits including professional liability insurance requested by the Client in excess of that normally carried by the Consultant and the Consultant's sub-consultants and third-party consultant charges. Reimbursable expenses will be billed at 1.15 times direct cost to the Consultant.

ARTICLE 5. APPROVED AND ACCEPTED

Client approves and accepts the Scope of Services and authorizes Consultant to commence work upon Consultant's receipt of the properly executed and signed Scope of Services and specific amendments. If the Scope of Services is not executed by Client within thirty (30) days of the date tendered, it shall become invalid unless: (1) Consultant extends the time in writing; or (2) at the sole option of Consultant, Consultant accepts Client's oral, email or other written authorization to proceed with services, in which event the terms of the authorization shall be deemed to include all the terms of this Scope of Services. Consultant's performance of the services under such authorization shall be in reliance on the inclusion and incorporation of all the terms of the Agreement in the authorization.

RVi Planning + Landscape Architecture, Inc.		**Hancock Engineering**	
Signature:	Tim King	Signature:	
Printed Name:	Tim King	Printed Name:	
Title:	Principal	Title:	
Date:	May 14, 2026	Date:	

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

RVI

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: May 18, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

Cc: Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 5th Avenue and Lake Street Business Corridor Enhancements
Construction Engineering – Professional Services Agreement

Background

In conjunction with the Village awarding the construction contract for the 5th Avenue and Lake Street Business Corridor Enhancements Project, our Professional Services Agreement for Construction Engineering is attached to this memo.

Scope of Work

The project is located along 5th Avenue from Quincy Street to Lake Street, and Lake Street from DesPlaines Avenue to 9th Avenue. The scope of work of the project shall include gateway signage, corridor monument signage, decorative seating/congregating area, informational signage, decorative street signs, benches, bicycle racks, banner signage, litter receptacles, restoration of certain sidewalks, restoring disturbed parkways with topsoil and sod, and other appurtenant work thereto.

Construction Engineering Service Highlights

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

l. Performing grant administration with Illinois DCEO.

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

c. Performance of Shop Drawing Review by Landscape Architect.

d. Performance of Field Observation and Inspection of Specialty Items by Landscape Architect.

Project Schedule
The project has a construction completion date of December 31, 2026.

Project Funding
The Construction Engineering may be paid for through the Madison Street TIF at a rate of 75.4%, as relates to the cost breakdown of the work within the Madison Street TIF portion of the project. It is presumed the remainder of the Construction Engineering budget will be paid for through the general fund.

Note, all of the DCEO grant funds for the project are currently allocated to the construction costs.

Action
If the Village would like to move forward with the construction engineering of the project, the attached agreement will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 3

and

Omnibus # 4

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Accepting a Low Bid and Approving a Construction Contract with Alliance Contractors, Inc. for construction services for the 5th Avenue and Lake Street Business Corridor Enhancements and Appropriation of Madison Street/5th Avenue TIF Funds**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES;

2. Memo from the Village Engineer Hancock Engineering regarding Bid Opening Results and Recommendation dated May 13, 2026 (Exhibit "1" to the Resolution).

3. Construction Agreement With Alliance Contractors, Inc. Relative to 5th Avenue and Lake Street Business Corridor Enhancements, with attached bid tabulations (Exhibit "2" to the Resolution).

On January 9, 2024, the Village of Maywood ("Village") entered into a Grant Agreement with the State of Illinois, Department of Commerce and Economic Opportunity ("DCEO") under which the DCEO agrees to pay $2,252,000.00 to the Village to participate in the Rebuild Downtowns & Main Streets Capital Grant Program and complete a project consisting of certain Downtown Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue (the "Project"). On February 6, 2024, the Village entered into a Professional Engineering Services Agreement with Edwin Hancock Engineering Company ("Village Engineer") for the Performance of Preliminary and Design Engineering Services and Necessary to complete the Project. The Village Engineer has completed its engineering services, and the Project is ready for the final construction stage.

The Village opened bids for the construction work of the Project. The construction work of the Project will include, but is not limited to, gateway signage, corridor monument signage, decorative seating/congregating area, informational signage, decorative street signs, benches, bicycle racks, banner signage, litter receptacles, and other appurtenant work thereto.

On May 8, 2026, the Village had received proposals from three (3) companies. The lowest price, qualified and responsive bidder for the Project was Alliance Contractors Inc., of Woodstock, Illinois. The enclosed Resolution authorizes the award of the construction contract for the Project to Alliance Contractors Inc., in the amount of $2,569,427.75. The construction of the Project will be funded through the Rebuild Illinois Downtown and Main Street Grand Program in the amount of $2,252,000.00 and through the Madison Street/5th Avenue Tax Increment Financing District Funds in the amount of $317,427.75.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES

WHEREAS, with the approval of Resolution No. R-2024-04 on January 9, 2024, the President and Board of Trustees of the Village of Maywood (the "Village Board") approved and entered into a Grant Agreement with the State of Illinois, Department of Commerce and Economic Opportunity ("DCEO") (Agreement No. 24-421020) under which the DCEO agrees to pay $2,252,000.00 (the "Grant Funds") to the Village of Maywood ("Village") for use by the Village to participate in the Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) and complete a project consisting of certain Downtown Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue (the "Project"). These streetscape improvements will include Village Gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, grates, and enhanced pedestrian crossings; and

WHEREAS, with the approval of Resolution No. R-2024-07 on February 6, 2024, the President and Village Board approved and entered into a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for the performance of preliminary and design engineering services for the Project; and

WHEREAS, with the preliminary engineering not having been completed, completion of construction work is necessary to finish the Project, which consists of gateway signage, corridor monument signage, decorative seating/congregating area, informational signage, decorative street signs, benches, bicycle racks, banner signage, litter receptacles, and other appurtenant work thereto (the "Services"); and

WHEREAS, bid proposals for the Services associated with the Project were received and opened on Friday, May 8, 2026 at the Village of Maywood's Clerk's Office. A total of seven (7) prospective bidders were sent plans and specifications for the Services. The Village received three (3) bid proposals for the Services. The lowest price, qualified, and responsive bidder for the Services was Alliance Contractors, Inc. (the "Contractor"). Based on the Contractor's previous experience, the Village Engineer Edwin Hancock Engineering Co. (the "Engineer") found that the Contractor is qualified to complete the Services related to the Project; and

WHEREAS, the Engineer has prepared a Memorandum dated May 13, 2026, that provides a summary of the Contractor's bid proposal and recommendation, a summary of the Services, and the estimated costs to complete the Services, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. A copy of the Village Engineer's memo dated May 13, 2026 is attached as **"Exhibit 1"** and made a part hereof; and

WHEREAS, the Village Engineer recommends accepting the bid from the Contractor for the Services in the amount of $2,569,427.75 (the "Bid Amount") and entering into a Construction Agreement with the Contractor. A copy of the Construction Agreement is attached as **"Exhibit 2**" and made a part hereof; and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the Project is located within the Madison Street/5th Avenue TIF District. As such, $2,252,000.00 of the Bid Amount will be paid using Grant Funds and the remaining Bid amount of $317,427.75 will be paid through the Madison Street/5th Avenue TIF District Funds as the Services are a TIF-eligible expense; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Construction Agreement, and find that entering into the Construction Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Acceptance of the Low Bid and Approval and Execution of Construction Agreement and Related Documents. The Village President and Board of Trustees of the Village authorize the acceptance of the low bid for the Services submitted by the Contractor and award the contract to complete the Services to the Contractor, who was the low price, qualified and responsive bidder, and further authorize the approval and execution of the Construction Agreement (**Exhibit "B"**) with the Contractor for the completion of the Services, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to accept

the Bid, and to execute and deliver the Construction Agreement and all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Construction Agreement. The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Construction Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of Grant Funds, Madison Street/5th Avenue TIF funds and other Village funds in an amount not to exceed the Bid Amount to the Contractor to pay for the completion of the Services.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to all interested parties for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 9th day of June, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Village Engineer's Memo
Dated May 13, 2026

(attached)

May 13, 2026

Lanya D. Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 5th Avenue and Lake Street Business Corridor Enhancements
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the 5th Avenue and Lake Street Business Corridor Enhancements on Friday, May 8, 2026 at the Village Clerk's office. Seven (7) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from three (3) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
Alliance Contractors, Inc.	$ 2,569,427.75
Landmark Contractors, Inc.	$ 2,686,744.05
Martam Construction, Inc.	$ 3,779,211.30
Engineer's Estimate	$ 2,482,592.00

Each of the bid proposals was properly completed. The lowest responsive, responsible bidder for this project was Alliance Contractors, Inc., of Woodstock, Illinois. Alliance Contractors, Inc. is a contractor that has completed work of similar scope recently within the Village of Oak Park, Village of Skokie, and Village of Elk Grove.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the project completion date of December 31, 2026. *We recommend that the Contract for the improvements be awarded to Alliance Contractors, Inc., in the amount of Two Million Five Hundred Sixty-Nine Thousand Four Hundred Twenty-Seven and 75/100 Dollars ($2,569,427.75).*

DCEO specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms as part of their grant agreement with the Village. The DBE Utilization Plan submitted by Alliance Contractors, Inc. has been reviewed and has received approval from DCEO to move forward with the project in accordance with the terms of the grant agreement.

The project is located along 5th Avenue from Quincy Street to Lake Street, and Lake Street from DesPlaines Avenue to 9th Avenue. The scope of work of the project shall include gateway signage, corridor monument

signage, decorative seating/congregating area, informational signage, decorative street signs, benches, bicycle racks, banner signage, litter receptacles, and other appurtenant work thereto.

The construction of the project will be funded via the Rebuild Illinois Downtown and Main Street grant program in the amount of $2,252,000. The remaining costs are eligible for payment through the Madison Street TIF, in the amount of $317,427.75. Note there is immediate potential to reduce the Village's portion of costs, as currently there is $100,000 in the contingency funding line item allocated to the project that may not need to be utilized during construction.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

HANCOCK ENGINEERING
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

VILLAGE OF: Maywood
BID DATE AND TIME: Friday, May 8, 2026 @11:00am
PROJECT: 5th Avenue and Lake Street Business Corridor Enhancements
ENGINEER'S ESTIMATE OF COST: $2,482,592.00

				ENGINEER'S EOC		Alliance Contractors, Inc.		Landmark Contractors, Inc.		Martam
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Pric
1	Combination Curb and Gutter Removal	LF	215	$30.00	$6,450.00	$15.00	$3,225.00	$46.75	$10,051.25	$
2	Sidewalk Removal	SF	5,000	$5.00	$25,000.00	$2.00	$10,000.00	$5.50	$27,500.00	$
3	Driveway Pavement Removal	SY	70	$20.00	$1,400.00	$20.00	$1,400.00	$21.00	$1,470.00	$
4	Pavement Removal	SY	65	$35.00	$2,275.00	$25.00	$1,625.00	$48.50	$3,152.50	$
5	Fence Removal	LF	45	$50.00	$2,250.00	$65.00	$2,925.00	$23.60	$1,062.00	$
6	Fence to be Relocated (5th Avenue & Walnut Street)	EA	1	$5,500.00	$5,500.00	$5,990.00	$5,990.00	$7,232.00	$7,232.00	$10,0
7	10" Ductile Iron Pipe, Class 52, Water Service	LF	15	$400.00	$6,000.00	$396.00	$5,940.00	$396.00	$5,940.00	$6
8	12" Ductile Iron Pipe, Class 52, Water Service	LF	90	$425.00	$38,250.00	$422.00	$37,980.00	$422.00	$37,980.00	$6
9	12" Line Stop	EA	1	$17,500.00	$17,500.00	$16,286.00	$16,286.00	$16,286.00	$16,286.00	$11,2
10	Restrained Joint, 12"	EA	10	$200.00	$2,000.00	$186.00	$1,860.00	$186.00	$1,860.00	$1
11	Restrained Joint, 10"	EA	4	$150.00	$600.00	$140.00	$560.00	$140.00	$560.00	$1
12	Trench Backfill	CY	60	$95.00	$5,700.00	$89.00	$5,340.00	$89.00	$5,340.00	$1
13	Water Main Connection & Disconnection (5th Avenue & Walnut Street)	EA	1	$10,000.00	$10,000.00	$9,224.00	$9,224.00	$9,732.00	$9,732.00	$14,8
14	Special Ductile Iron Fittings	LBS	900	$6.50	$5,850.00	$6.00	$5,400.00	$6.00	$5,400.00	$
15	Temporary Fire Hydrant	EA	1	$10,250.00	$10,250.00	$9,732.00	$9,732.00	$516.00	$516.00	$10,6
16	Pressure Testing and Disinfection	LS	1	$3,500.00	$3,500.00	$3,300.00	$3,300.00	$3,300.00	$3,300.00	$3,5
17	Incidental Hot-Mix Asphalt Surfacing Removal	SY	190	$19.00	$3,610.00	$19.60	$3,724.00	$25.00	$4,750.00	$
18	Primary Gateway Sign (with Electronic Message Board)	EA	1	$145,000.00	$145,000.00	$161,467.00	$161,467.00	$147,548.14	$147,548.14	$343,2
19	Primary Gateway Sign (with Electronic Message Board and Built-in Bench)	EA	1	$155,000.00	$155,000.00	$182,304.00	$182,304.00	$165,738.23	$165,738.23	$378,6
20	Cast-in-place Wall with Built-in Bench	EA	1	$31,250.00	$31,250.00	$22,765.00	$22,765.00	$23,410.20	$23,410.20	$25,0
21	Secondary Gateway Sign	EA	4	$50,000.00	$200,000.00	$46,371.50	$185,486.00	$56,898.16	$227,592.64	$98,3
22	Corridor Sign	EA	9	$30,000.00	$270,000.00	$21,295.00	$191,655.00	$33,959.56	$305,636.04	$41,9
23	Wayfinding Signage	EA	6	$11,250.00	$67,500.00	$10,985.00	$65,910.00	$9,250.00	$55,500.00	$16,8
24	Interpretive Sign	EA	1	$26,850.00	$26,850.00	$17,278.00	$17,278.00	$31,716.71	$31,716.71	$43,9
25	Informational Sign	EA	1	$28,250.00	$28,250.00	$22,605.00	$22,605.00	$34,642.69	$34,642.69	$54,8
26	Sign Panel, Type I	SF	60	$47.00	$2,820.00	$35.00	$2,100.00	$25.00	$1,500.00	$
27	Telescoping Steel Sign Post	LF	100	$30.00	$3,000.00	$41.00	$4,100.00	$20.00	$2,000.00	$
28	Street Sign and Post	EA	17	$3,300.00	$56,100.00	$2,836.00	$48,212.00	$2,500.00	$42,500.00	$3,2
29	Bench	EA	25	$6,000.00	$150,000.00	$5,515.00	$137,875.00	$6,050.00	$151,250.00	$7,1
30	Bike Rack	EA	13	$2,500.00	$32,500.00	$1,185.00	$15,405.00	$1,070.00	$13,910.00	$3,5
31	Planter Pot	EA	12	$4,500.00	$54,000.00	$3,075.00	$36,900.00	$3,125.00	$37,500.00	$4,9
32	Banner Sign	EA	48	$5,800.00	$278,400.00	$5,270.50	$252,984.00	$8,750.00	$420,000.00	$7,8
33	Litter Receptacle	EA	14	$4,000.00	$56,000.00	$3,240.00	$45,360.00	$3,450.00	$48,300.00	$3,8
34	Deciduous Tree (Planting Areas)	EA	3	$915.00	$2,745.00	$700.00	$2,100.00	$700.00	$2,100.00	$1,2
35	Deciduous Shrub	EA	25	$90.00	$2,250.00	$90.00	$2,250.00	$90.00	$2,250.00	$1
36	Evergreen Shrub	EA	12	$87.50	$1,050.00	$125.00	$1,500.00	$125.00	$1,500.00	$1
37	Soil Conditioner, 3"	SY	200	$20.00	$4,000.00	$22.00	$4,400.00	$22.00	$4,400.00	$
38	Topsoil Placement, 3"	SY	250	$12.00	$3,000.00	$13.00	$3,250.00	$13.00	$3,250.00	$
39	Topsoil Placement, 18"	SY	200	$60.00	$12,000.00	$53.00	$10,600.00	$53.00	$10,600.00	$
40	Sodding	SY	250	$33.00	$8,250.00	$26.00	$6,500.00	$26.00	$6,500.00	$
41	Supplemental Watering	Unit	20	$50.00	$1,000.00	$40.00	$800.00	$40.00	$800.00	$
42	Remove and Reset Existing Brick Pavers	SY	400	$200.00	$80,000.00	$410.40	$164,160.00	$295.00	$118,000.00	$2
43	Supply & Install Brick Pavers (Seating Area)	SF	2,200	$35.00	$77,000.00	$53.10	$116,820.00	$47.00	$103,400.00	$
44	Detectable Warnings	SF	50	$50.00	$2,500.00	$40.00	$2,000.00	$39.00	$1,950.00	$
45	Radial Detectable Warnings	SF	100	$65.00	$6,500.00	$60.00	$6,000.00	$46.00	$4,600.00	$
46	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	LF	100	$60.00	$6,000.00	$86.85	$8,685.00	$88.90	$8,890.00	$
47	Portland Cement Concrete Sidewalk, 5"	SF	5,000	$15.00	$75,000.00	$16.15	$80,750.00	$13.85	$69,250.00	$
48	Portland Cement Concrete Driveway Pavement, 7"	SY	70	$102.00	$7,140.00	$160.20	$11,214.00	$109.74	$7,681.80	$1
49	Portland Cement Concrete Pavement, 8"	SY	35	$205.00	$7,175.00	$173.70	$6,079.50	$127.10	$4,448.50	$3

Exhibit "2"

Construction Agreement With Alliance Contractors, Inc.
Relative to 5th Avenue and Lake Street Business Corridor Enhancements

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND ALLIANCE CONTRACTORS, INC.
RELATIVE TO
5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR ENHANCEMENTS

AGREEMENT made this ____ day of _____, 2026, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and ALLIANCE CONTRACTORS, INC., 1166 Lake Avenue, Woodstock, Illinois 60098, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR ENHANCEMENTS, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "5th Avenue and Lake Street Business Corridor Enhancements, Village of Maywood, Illinois", prepared by Edwin Hancock Engineering Co., consisting of thirty four (34) sheets with the latest revision date of April 7, 2026, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before December 31, 2026. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Two Million Five Hundred Sixty-Nine Thousand Four Hundred Twenty-Seven and 75/100 Dollars ($2,569,427.75). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated May 8, 2026;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the

State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in-personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

ALLIANCE CONTRACTORS, INC. an Illinois corporation	VILLAGE OF MAYWOOD, an Illinois municipal corporation
By:_____ Title:	By:_____ Nathaniel George Booker, Village President
Date:_____	Date:_____
ATTEST:	ATTEST:
By:_____ Title:	By:_____ Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-___

A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 4

and

Omnibus # 5

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

May 8, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Re: Proposal Second LVT Surveillance Pole Camera

The purpose of this memorandum is to request consideration for the acquisition of a second surveillance pole camera unit from LVT (Live View Technologies) to enhance public safety, particularly in high-traffic areas and during seasonal events.

The Village currently operates one (1) LVT surveillance pole camera located at 4th Avenue and Washington Boulevard. Prior to that deployment, the unit was utilized at Connor Heise Park located at 10th Avenue and Washington Boulevard, where it provided effective real-time monitoring, deterrence, and investigative support. With the summer months approaching and the continued rejuvenation and increased use of Connor Heise Park, there is an operational need to reintroduce surveillance coverage at that location.

Additionally, the second unit would assist with security operations during Maywood Fest and other large-scale community events. Having two units available during such events would enhance situational awareness, crowd monitoring, and overall public safety operations.

The cost for the second unit for a one-year term is **$26,860**, which aligns with the FY27 Contractual Services budget. The Police Department has already budgeted for the renewal of the current unit, which expires in November 2026. Approval of a second unit would allow one unit to extend through June 2027, ensuring continuous surveillance coverage within the Village while allowing the Village time to evaluate future needs and negotiate FY28 contract terms for one or both units.

It is respectfully recommended that the Village approve the purchase of a second LVT surveillance pole camera in the amount of $26,860 for a one-year term and allow contract alignment through June 2027.

Attachments:
- LVT 1-Year Quote
- LVT W-9

802 E 1050 S
American Fork, UT 84003
Phone: (801) 221-9408
DUNS Number: 196941160
Federal Tax ID (EIN): 20-2350309
Email: ar@lvt.com

Order Form #: Q-93250
Date Issued: 5/8/2026

Company:
Maywood Police Department
Elijah Willis

40 Madison St
Maywood, Illinois 60153-2323
United States

Prepared By:
Mike Santoro
Enterprise Account Executive - SLED - Tri-State
mike.santoro@lvt.com

For information on LVT's licenses, please see https://www.lvt.com/licenses

Payment Schedule Details

Payment Schedule: Annual

Payment Terms: Net 30

Order Effective Date: Upon Execution

Subscription Details

Initial Subscription Term (Months): 12.0000

Customer Agreement: Online

Maywood Park

	QTY	MSRP	Annual Total / unit	Term Total / unit	Contract Total
MSU - LVT Managed (Config 1)	1.00	$2,833.33	$26,860.00	$26,860.00	$26,860.00
Round-Trip Shipping Fee	1.00	$2,000.00			$0.00
Setup Fee	1.00	$400.00			$0.00
Subtotal (pre-tax):		$5,233.33	$26,860.00	$26,860.00	$26,860.00

Quote Total:

One-Time Fees*: **$0.00**
Recurring Fees*: **$26,860.00**
Quote Total*: **$26,860.00**
*All quoted prices are listed pre-tax

Marketing Terms

Customer agrees to collaborate with LVT on the following marketing initiatives with the customer pre-approval:

- be mentioned in a welcome message as a new LVT customer on LVT's social media sites (e.g., Facebook, Instagram, Linkedin, X)
- allow LVT to use Customer's logo and name on LVT's websites and marketing materials
- assist LVT with non-public, peer-to-peer reference calls
- participate in press and industry analyst briefings
- select LVT marketing events (i.e., webinars, panels, trade shows, etc.)
- as a case study reference

Maywood Park
MSU - LVT Managed
Solar-powered LVT mobile surveillance unit with live video streaming for improved visibility and security. Includes: - Proactively stop threats with person and vehicle detection with visual and audio deterrents. Includes up to 30 days of local storage and real-time alert management, VMS integrations, and tools to manage fleets across sites. - Cellular connectivity. - Comprehensive coverage for all parts and labor for up to 5 years. Includes operational logistics: up to two (2) local relocations or repositioning moves per year.
Round-Trip Shipping Fee
Shipping services for LVT mobile surveillance to destination.
Setup Fee
Setup services for LVT mobile surveillance unit.

Equipment Relocation/Shipping Costs

Both offsite and onsite relocations are subject to a relocation setup fee of $400.00 plus applicable shipping.

Local Permitting Requirements

Alarm permit requirements vary by location. It is Customer's responsibility to find out if their municipality has an alarm permit requirement and to obtain and pay for the permit before the LVT unit is set up.

Is a Purchase Order required by LVT before we can issue an invoice for this order? Choose **Yes** only if you will send LVT a PO that we must receive to invoice. If your POs are internal-only or you won't send one to LVT, choose **No**.

LVT will collect applicable sales tax on all sales unless a valid tax exemption certificate is provided at the time of sale. If you are tax-exempt, please check "yes" and provide a copy of your tax exemption certificate to ensure your exemption is applied.

This **Order Form**, together with the Master Services Agreement (**"MSA"**), which is available at https://www.lvt.com/legal/msa, sets forth the terms and conditions under which LVT will provide Maywood Police Department (**"Customer"**) with the products and services set forth on the Order Form (**"Services"**).

By executing this Order Form, Customer agrees to subscribe to the Services and to be bound by the terms and conditions of the MSA. The MSA is legally binding on Customer and Customer's end users and governs their subscription to and use of the Services. Customer should carefully read the MSA before executing and submitting this Order Form. This Order Form and the MSA will not be binding on LVT until LVT confirms acceptance by executing this Order Form.

Agreed and Accepted on _____

Maywood Police Department

_____

[Signature]

_____

[Name]

_____

[Title]

Agreed and Accepted on _____

LiveView Technologies, Inc.

_____

[Signature]

_____

[Name]

_____

[Title]

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
LiveView Technologies, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
802 E 1050 S STE 300

Requester's name and address (optional)

6 City, state, and ZIP code
American Fork Utah 84003

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Or

Employer identification number
2	0	-	2	3	5	0	3	0	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ March 14, 2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Village Manager

Item # 5

and

Omnibus # 6

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Approval of Resolution re: Prairie Path Improvement Project (5th Avenue to West Village Limits): Engineering Services Agreement**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENTS PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES.

2. Illinois Department Of Transportation Local Public Agency Engineering Services Agreement (BLR 05530) With The Edwin Hancock Engineering Company For Furnishing Of Phase III Construction Engineering Services For The Prairie Path Improvements Project (5th Avenue to West Village Limits) In Maywood, Illinois, attached as **Exhibit "A"** to each Resolution.

3. Hancock Memorandum dated May 18, 2026 (the "Memorandum")

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to complete the Prairie Path Improvements Project ("Project"), which is described in the Village Engineer's Project Memorandum dated May 18, 2026. The Total Estimated Project Cost is $2,392,250.00. The Project is being funded entirely by the State under the Illinois Transportation Enhancement Program ("ITEP").

The enclosed Resolution is required for the engineering work to commence for the Project. The attached Resolution, approving the **Local Public Agency Engineering Services Agreement**, is a Professional Services Agreement with Hancock Engineering Services for the required Construction Engineering Services per IDOT. The scope of the work includes pedestrian lighting improvements along the existing Illinois Prairie Path from west Village limits to 5th Avenue, as well as enhanced crosswalks, ADA ramp improvements, striping, pathway signage, and plantings.

Please contact me with any questions.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)

Greg Buchanan, Director of Public Works (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENTS PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation (the "Village"), desire to hire the Edwin Hancock Engineering Company (the "Engineer") to perform Phase III construction engineering services (the "Engineering Services") associated with the Prairie Path Improvement Project (the "Project"), as further described in the Scope of Services set forth in the Illinois Department of Transportation ("IDOT") formatted "Local Public Agency Engineering Services Agreement (BLR 05530)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The estimated Total Project Costs, after competitive bidding of the Project, is $2,392,250. The estimated total fee for Participating Construction is $2,155,250.00 and the total fee for Engineering Services, including all subconsultant engineering work, is $237,000.00; and

WHEREAS, the improvements to be constructed under the Agreement (**Exhibit "A"**) consist of pedestrian lighting improvements along the existing Illinois Prairie Path from 5th Avenue to west Village limits, enhanced crosswalks, ADA ramp improvements, pedestrian activated solar-powered flashing beacons, striping improvements, street and pathway signage, tree planting, trimming and removal, benches, bicycle racks, air and tool station, and other appurtenant work thereto; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the Illinois Transportation Enhancement Program (ITEP) at a level of 100% of the actual construction cost, but not to exceed an amount equal to $2,392,250.00, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount not to exceed $2,392,250.00 in ITEP funds to pay all related construction costs for the Project improvements under IDOT Project Number 61M49, State Job No. C-91-159-26, MFT Section No. 26-00142-00-LT; and

WHEREAS, the subconsultant services to be performed on behalf of the Engineer for the Project consist of professional testing / engineering services to be performed by Rubino Engineering (not to exceed cost of $5,616.00) and cut sheet review by Ciorba Group, Inc. (not to exceed cost of $2,525.00); and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit "A"**) pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the

Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement") (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount not to exceed $2,392,250.00 in ITEP funds to pay all related construction costs for the Project improvements under IDOT Project Number 61M49, State Job No. C-91-159-26, MFT Section No. 26-00142-00-LT. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 9th day of June, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori Love-Garron, Village Clerk

Exhibit "A"

Illinois Department Of Transportation Local Public Agency Engineering Services Agreement (BLR 05530) With The Edwin Hancock Engineering Company For Furnishing Of Phase III Construction Engineering Services For The Prairie Path Improvements Project (5th Avenue to West Village Limits) In Maywood, Illinois

(attached)

Exhibit "A"

Illinois Department Of Transportation Local Public Agency Engineering Services Agreement (BLR 05530) With The Edwin Hancock Engineering Company For Furnishing Of Phase III Construction Engineering Services For The Prairie Path Improvements Project (5th Avenue to West Village Limits) In Maywood, Illinois

(attached)

Illinois Department of Transportation

Joint Funding Agreement for Federally Funded Construction

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
ITEP-STATE	156038	CMAP	04-25-0018

Construction

State Job Number	Project Number
C-91-159-26	

☐ Local Let/Day Labor ☒ Construction on State Letting ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
Illinois Prairie Path	N/A	N/A	N/A	N/A

Location Termini: West Village Limits to 5th Avenue

Current Jurisdiction	Existing Structure Number(s)	
LPA	N/A	Remove

PROJECT DESCRIPTION

The scope of work consists of pedestrian lighting Improvements along the existing Illinois Prairie Path from the west Village limits to 5th Avenue, in the Village of Maywood. Also includes enhanced crosswalks, ADA ramp improvements, striping, pathway signage, plantings.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.

1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.

1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

a. Pursuant to a funding failure as provided under Article 1.1.

b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA**'s responsibility to remain current with these registrations and requirements.

2.3 Bribery. The **LPA** certifies to the best of it's knowledge that it's officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that it's officials:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

a. the employee, officer, board member, or agent;
b. any member of his or her immediate family;
c. his or her partner; or
d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. *See* 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends $750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA**'s calculation of federal funds expended by the **LPA** for Single Audit purposes.

3.2 STATE Audits: The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auding Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.6 Project Closeout: The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result In the immediate close-out of the project and loss of further funding.

4.7 Project End Date: The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA.**

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.

5.12 That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE.**

VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.

6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE.** The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Division of Cost
☒	2.	Location Map
☒	3.	Risk Assessment
☒	4.	Attestations
☒	5.	Resolution*
☐		
☐		
☐		
☐		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature | Date

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation | Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets | Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer | Date

Michael Prater, Chief Counsel | Date

Vicki Wilson, Chief Fiscal Officer | Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

313

☐ Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
Village of Maywood	Cook	23-00142-00-LT	C-91-159-26	

DIVISION OF COST

	Federal Funds			State Funds			Local Public Agency			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Participating Construction				ITEP-STATE	$2,155,250.00	(1)	Local	$0.00	BAL	$2,155,250.00
Construction Engineering				ITEP-STATE	$237,000.00	(1)	Local	$0.00	BAL	$237,000.00
Total				Total	$2,392,250.00		Total	$0.00		$2,392,250.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

(1) Maximum STATE (ITEP) participation 100%, NTE $2,392,250 (Construction Engineering portion 100%, NTE $237,000)

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

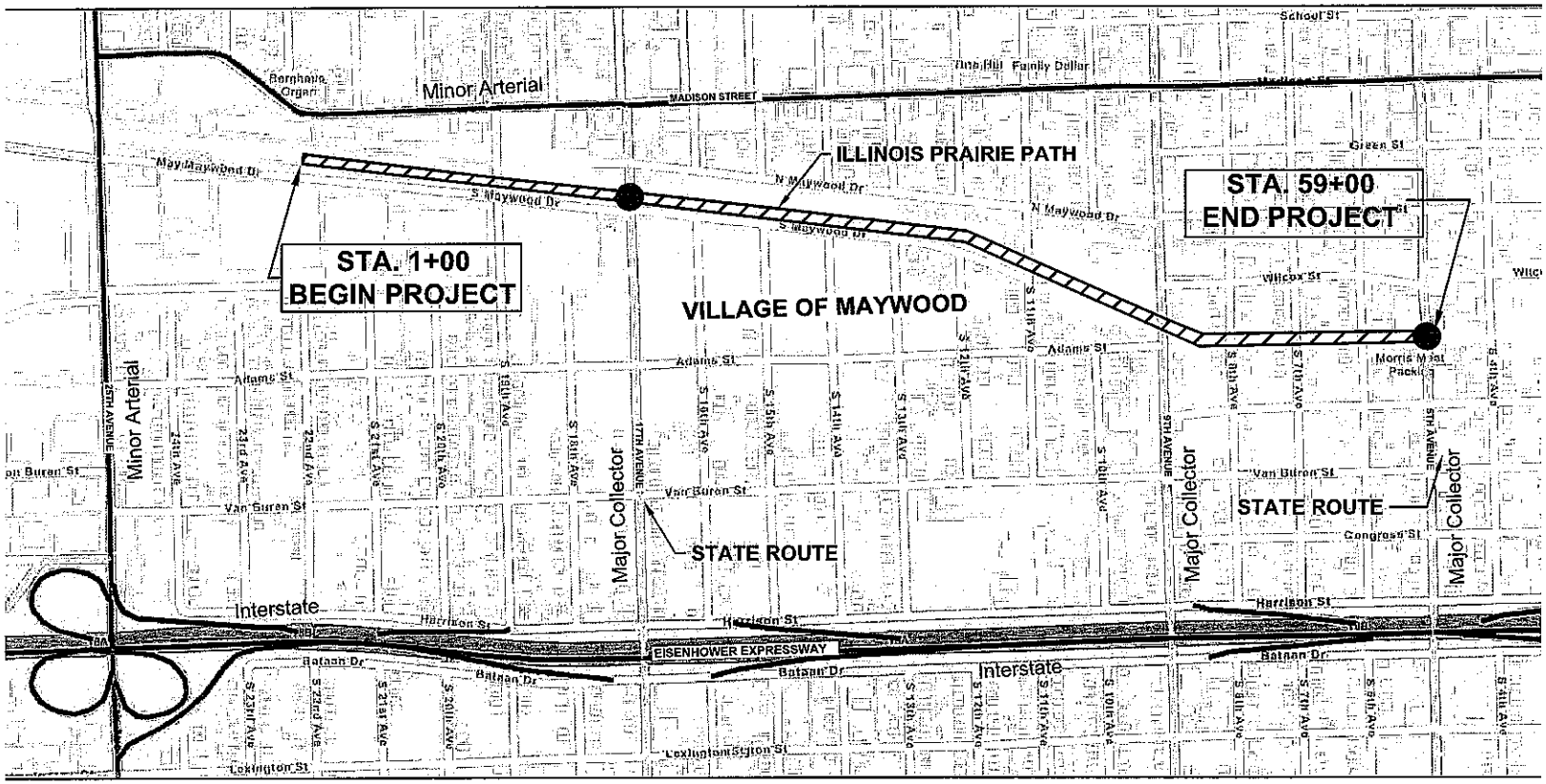
☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

STATE ROUTES
17TH AVE
5TH AVE



LOCATION MAP AND FUNCTIONAL CLASSIFICATION MAP

ILLINOIS PRAIRIE PATH LIGHTING AND SAFETY IMPROVEMENTS

Section 23-00142-00-LT

LEGEND

- INTERSTATE
- FREEWAY OF EXPRESSWAY
- OTHER PRINCIPAL ARTERIAL
- MINOR ARTERIAL
- MAJOR COLLECTOR
- MINOR COLLECTOR
- LOCAL ROAD OR STREET
- PROJECT LOCATION

Functional Classification:
5th Avenue = Major Collector
17th Avenue = Major Collector
25th Avenue = Minor Arterial
Madison Street = Minor Arterial
Eisenhower Expressway = Interstate

315

A-1

EDWIN HANCOCK ENGINEERING COMPANY

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	Cook		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials?	**0 points** - no significant changes in the last 4 or more years; **1 point** - minor changes, but majority of key staff and officials have not changed in the last 4 years; **2 points** - significant key staff or elected leadership changes within the last 3 years; **3 points** - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	**0 points** - One or more federal-aid funded transportation projects initiated per year; **1 point** - At least one project initiated within the past three years; **2 points** - AT least one project initiated within the past 5 years; **3 points** - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	**0 points** - Full-time employee with experience designated as being in "responsible charge"; **1 point** - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; **2 points** - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; **3 points** - LPA staff have no prior experience or technical expertise and relying solely on consultant	2
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	**0 points** - No; **1 point** - Delays of 6 or more months; **2 points** - Delays of up to 1 year; **3 points** - 1 year or more years of delay	0
316 Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	**0 points** - yes; **3 points** - no	0
	What is the LPA's accounting system?	**0 points** - Automated accounting software; **1 point** - Spreadsheets; **2 points** - paper only; **3 points** - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	**0 points** - yes; **3 points** - no	0
Audits	When was the last time a financial statement audit was conducted?	**0 points** - in the past year; **1 point** - in the past two years; **2 points** - in the past three years; **3 points** - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	**0 points** - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; **1 point** - Financial review?; **2 points** Other type? or no audit required; **3 points** - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	**0 points** - no; **3 points** - yes, or no audits required	0
	Have the findings been resolved?	**0 points** - yes or no findings; **1 point** - in progress; **3 points** - no	0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date

Fely Gregorio Digitally signed by Fely Gregorio Date: 2026.03.02 07:30:38 -06'00'

Central Office Review Signature & Date

Teresa Cline Digitally signed by Teresa Cline Date: 2026.03.06 18:31:48 -06'00'

Additional Requirements? ☐ Yes ☒ No

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood (LPA) expend more than $750,000 in federal funds in aggregate from all federal sources?

   ☒ Yes ☐ No

2. Does the Village of Maywood (LPA) anticipate expending more than $750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood (LPA) fiscal year?

   ☒ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if $750,000 or more in federal funds are expended in a single fiscal year.

   a. Has the Village of Maywood (LPA) performed a single audit for their previous fiscal year?

   ☒ Yes ☐ No

   i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)*?

   ☒ Yes ☐ No

   b. For the current fiscal year, does the Village of Maywood (LPA) intend to comply with Subpart F of 2 CFR 200?

   ☒ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date: 2-25-26

SCHEDULE 6

An addendum to the Local Agency Agreement

VILLAGE OF MAYWOOD
Illinois Prairie Path
Section No.: 23-00142-00-LT
Job No.: C-91-159-26

CHANGES IN "AGREEMENT PROVISIONS"
UNDER "IT IS MUTUALLY AGREED":

The following items are added:

7. All installation costs for the new Mast Arm and pole, Solar-Powered Push-button Activated Warning System including Rectangular Rapid Flashing Beacons, associated signage, pavement markings and maintenance expenses shall be borne by the City of Marengo (LPA). The LPA must adhere to the current FHWA RRFB publication approval requirements.

   The LPA will maintain the new Solar-Powered, Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons below through its electrical maintenance contractor.

8. Upon acceptance of the Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons by the STATE, the financial responsibility for maintenance for the operation of the Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons at the intersection shall be proportioned as follow:

Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons on 5th Ave at Illinois Prairie Path	0% STATE 100% **MAYWOOD**	0% STATE *100% **MAYWOOD**

***Solar powered**

9. The actual maintenance of Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons at the above intersection will be performed by the **MAYWOOD** with its own forces or through ongoing contractual agreement.

10. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the **said** intersection which requires modernization or reconstruction to said intersection then the LPA agrees to be financially responsible for all costs to relocate or reconstruct the Solar-Powered, Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons with the STATE's proposed improvement.

    All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the LPA. This includes, but is not limited to, painting of the signal hardware, aesthetic poles, etc.

11. Upon final field inspection of the improvement, the LPA agreed to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE.

12. The LPA agrees to assume responsibility for the administration, control, reconstruction and maintenance of the bike path. The LPA further agrees to indemnify and hold harmless the STATE, its officers, employees, and agents from any and all claims, lawsuits, actions, costs,

and fees (including reasonable attorney fees and expenses) of every nature and description arising from, growing out of, or connected with the operation of the bike path.

If, in the future, the STATE adopts a roadway or traffic signal improvement on marked route which requires modification, relocation or reconstruction to said bike path, then the LPA hereby agrees to be financially responsible for its proportionate share of costs to modify, relocate or reconstruct said bike path in conjunction with the STATE's proposed improvement.

13. Upon acceptance by the STATE, the jurisdiction, ownership, and maintenance of all roadway lighting, will be the responsibility of the LPA. LPA will be responsible for 100% energy cost for all roadway lighting.

All provisions, conditions, restrictions, and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto.

Illinois Department of Transportation

Local Public Agency
Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Using State Funds (Non-MFT)? ☒ Yes ☐ No

Agreement For: State Funded CE

Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Maywood	Cook	23-00142-00-LT	C-91-159-26

Project Number	Contact Name	Phone Number	Email
N/A	Lanya Satchell	(708) 450-6300	lsatchell@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Illinois Prairie Path		1.12	N/A

Location Termini: West Village Limits to 5th Avenue

Add Location | Remove Location

Project Description:

The scope of work consists of pedestrian lighting Improvements along the existing Illinois Prairie Path from the west Village limits to 5th Avenue, in the Village of Maywood. Also includes enhanced crosswalks, ADA ramp improvements, striping, pathway signage, plantings.

Engineering Funding ☐ MFT/TBP ☒ State ☐ Other

Anticipated Construction Funding ☐ Federal ☐ MFT/TBP ☒ State ☐ Other

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Edwin Hancock Engineering Co.	Bill Peterhansen	(708) 865-0300	bpeterhansen@ehancock.com

Address	City	State	Zip Code
9933 W. Roosevelt Road	Westchester	IL	60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT. 320
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awards.

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ___ : Direct Costs Summary Sheet
- ☒ Exhibit E: BC 775/776
- ☒ Exhibit F: Rubino Proposal for Material Testing
- ☒ Exhibit G: Ciorba Proposal for Cut Sheet Review

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
   (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
   (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
   (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
   (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds $1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.

6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

7. The ENGINEER and LPA certify that their respective firm or agency:
   (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
   (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

   Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

   If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace Ace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

   For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.
   The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
   (a) Publishing a statement:
      (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
      (2) Specifying the actions that will be taken against employees for violations of such prohibition.
      (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
         (a) abide by the terms of the statement; and
         (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:
(1) The dangers of drug abuse in the workplace;
(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

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

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

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

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).

11. For Construction Engineering Contracts:

(a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

(b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

(c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

(d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

(e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	$223,705.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Rubino Engineering	80-0450719	$5,616.00
Ciorba Group, Inc.	36-2525351	$2,525.00
	Subconsultant Total	$8,141.00
	Prime Consultant Total	$223,705.00
	Total for all work	$231,846.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Local Public Agency Type: Village of Local Public Agency: Village of Maywood

By (Signature & Date)

By (Signature & Date)

Local Public Agency: Village of Maywood

Local Public Agency Type: Village Clerk

Title: Village President

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name: Edwin Hancock Engineering Co.

By (Signature & Date)

By (Signature & Date)

Title: Vice President

Title: President

For information about IDOTs collection and use of confidential information review the department's Identity Protection Policy.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
b. Checking of shop and equipment drawings.
c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
h. Providing line-and-grade staking.
i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
p. Revision of contract drawings to reflect as built conditions.
q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

EXHIBIT B
PROJECT SCHEDULE

The project is scheduled for the June 12, 2026 Letting. Construction is scheduled to begin in August of 2026. Construction will take approximately 5 months to complete due to specialty items and weather dependent items. We anticipate that all paperwork and the final pay estimate will be completed by December 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed.Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters.If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐

Project Criteria	Weighting
Technical Approach	20%
Specialized Federally-Funded Construction Experience	30%
Staff Capabilities	20%
References	20%
In-State of Local Prescence	10%

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

Acting Village Manager, Assistant Village Manager, Director of Public Works

Top three consultants ranked for this project in order	
1	Hancock Engineering
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☒
15	Existing relationship used in lieu of QBS process?	☒	☐
16	LPA is a home rule community (Exempt from QBS).	☐	☒

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Prime Consultant (Firm) Name	**Prepared By**	**Date**
Hancock Engineering Company	Bill Peterhansen	2/16/2026
Consultant / Subconsultant Name	**Job Number**	
Hancock Engineering Company	C-91-159-26	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS	OVERHEAD RATE	113.93%
START DATE	6/12/2026		COMPLEXITY FACTOR	0
RAISE DATE	3/1/2027		% OF RAISE	3.00%
END DATE	12/11/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/12/2026	3/1/2027	9	50.00%
1	3/2/2027	12/1/2027	9	51.50%

The total escalation = 1.50%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Hancock Engineering Company	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	1.50%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	$74.76	$75.88
Engineer V	$64.31	$65.27
Engineer IV	$53.37	$54.17
Engineer III	$41.67	$42.30
Engineer II	$37.69	$38.26
Engineer I	$38.46	$39.04
Eng. Tech V	$53.13	$53.93
Eng. Tech III	$33.65	$34.15
Eng. Tech II	$32.69	$33.18
CAD Tech II	$32.76	$33.25

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Hancock Engineering Company	C-91-159-26

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total (Payroll Only)	Contribution to Prime Consultant
Rubino Engineering Co.		
Ciorba Group, Inc.		
Total	**0.00**	**0.00**

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Consultant / Subconsultant Name		**Job Number**
Hancock Engineering Company		C-91-159-26

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	$0.00

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 113.93%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Project Management		320	19,335	22,028	6,204		47,567	20.52%
Pre Construction Services		48	2,411	2,746	774		5,931	2.56%
Construction Layout		192	9,282	10,575	2,978		22,835	9.85%
Construction Inspection		696	30,602	34,865	9,820		75,287	32.47%
Documentation		368	15,879	18,091	5,095		39,065	16.85%
Project Closeout		312	13,422	15,291	4,307		33,020	14.24%
Material Testing			-	-	-	5,616	5,616	2.42%
Cut-Sheet Review			-	-	-	2,525	2,525	1.09%
333			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	-	1936	90,931	103,596	29,178	8,141	231,846	100.00%

ocal Public Agency
lage of Maywood

County
Cook

Section Number
23-00142-00-LT

onsultant / Subconsultant Name
ncock Engineering Company

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL LASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Pre Construction Services			Construction Layout			Construction Inspection			Documentation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
ineer VI	75.88	200.0	10.33%	7.84	120	37.50%	28.46	8	16.67%	12.65	8	4.17%	3.16	16	2.30%	1.74	8	2.17%	1.65
ineer V	65.27	0.0																	
ineer IV	54.17	392.0	20.25%	10.97	160	50.00%	27.09	16	33.33%	18.06	24	12.50%	6.77	80	11.49%	6.23	80	21.74%	11.78
ineer III	42.30	0.0																	
ineer II	38.26	720.0	37.19%	14.23							80	41.67%	15.94	360	51.72%	19.79	160	43.48%	16.63
ineer I	39.04	64.0	3.31%	1.29	40	12.50%	4.88	24	50.00%	19.52									
. Tech V	53.93	280.0	14.46%	7.80							80	41.67%	22.47	160	22.99%	12.40	40	10.87%	5.86
. Tech III	34.15	80.0	4.13%	1.41															
. Tech II	33.18	80.0	4.13%	1.37										80	11.49%	3.81			
) Tech II	33.25	120.0	6.20%	2.06													80	21.74%	7.23
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		1936.0	100%	$46.97	320.0	100.00%	$60.42	48.0	100%	$50.22	192.0	100%	$48.34	696.0	100%	$43.97	368.0	100%	$43.1

334

ocal Public Agency
llage of Maywood

County
Cook

Section Number
23-00142-00-LT

onsultant / Subconsultant Name
ancock Engineering Company

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing			Cut-Sheet Review												
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
gineer VI	75.88	40	12.82%	9.73															
gineer V	65.27																		
gineer IV	54.17	32	10.26%	5.56															
gineer III	42.30																		
gineer II	38.26	120	38.46%	14.71															
gineer I	39.04																		
g. Tech V	53.93																		
g. Tech III	34.15	80	25.64%	8.76															
g. Tech II	33.18																		
D Tech II	33.25	40	12.82%	4.26															
TOTALS		312.0	100%	$43.02	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

335

Illinois Department of Transportation

Local Public Agency Resident Construction Supervisor/ In Responsible Charge

Regional Engineer: Jose Rios

Department of Transportation

Address: 201 West Center Court

City: Schaumburg | State: IL | Zip Code: 60196

Contract Number: 61M49 | District: 1 | Letting Date: 06/12/26

Municipality: Maywood

Route: N/A | County: Cook

Project Number: | Job Number: C-91-159-26

Section Number: 23-00142-00-LT

☐ I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.

☒ I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency) | Date: 5/14/26

Title: Assistant Village Manager of Public Services

Applicants Name: Alex Alejandro

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number: 23-20697

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from University of Illinois Urbana Champaign. I have 20 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor or projects for the past 10 years.

Signature of Applicant | Date: 5-14-26

Job Title of Applicant: Engineer V

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature | Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency

ILLINOIS CENTER FOR TRANSPORTATION

Illinois Departmer of Transportation

Certificate of Proficiency

This certificate is awarded to

Alex Alejandro

for successfully completing the examination for

Documentation of Contract Quantities

338

Certificate Number: 23-20697
Effective Date: 3/20/2023
Expiration Date: 3/20/2027
Professional Development Hours: 14

Mark Neale

Mark Neale, P.E. – IDOT Documentation Engineer

Gregary J. Renshaw, P.E. - Principal Research Engineer ICT

Illinois Department of Transportation

Local Public Agency Construction Inspector

Regional Engineer: Jose Rios

Department of Transportation
Address: 201 West Center Court
City: Schaumburg | State: IL | Zip Code: 60196

Contract Number: 61M49 | District: 1 | Letting Date: 06/12/26
Municipality: Maywood
Route: N/A | County: Cook
Project Number: 38K7(409) | Job Number: C-91-159-25
Section Number: 23-00142-00-LT

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor | Date: 5-14-26

Applicants Name: Amindu Senadeera

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 23-21193.

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 8 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775 | Date: 5-14-26

ILLINOIS CENTER FOR TRANSPORTATION

Illinois Departmer of Transportation

Certificate of Proficiency

This certificate is awarded to

Amindu Senadeera

for successfully completing the examination for

Documentation of Contract Quantities

340

Certificate Number: 23-21193
Effective Date: 6/12/2023
Expiration Date: 6/12/2027
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregary J. Renshaw, P.E. - Senior Principal Research Engine
ICT

rubino
ENGINEERING INC.

PROPOSAL

February 18, 2026

To: William Peterhansen, PE, CFM
Hancock Engineering
9933 Roosevelt Road
Westchester, Illinois 60154
P: 708.865.0300

Re: **QA Materials Testing Services**
Proposed Prairie Path Lighting Improvements
Maywood, Illinois

Proposal No. Q26.100

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering on February 16th, 2026 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

PLANS FOR PROPOSED
FEDERAL AID HIGHWAY

ILLINOIS PRAIRIE PATH
CROSSING:
19TH AVENUE, FAU 2722 (17TH AVENUE)
11TH AVENUE, FAU 2733 (9TH AVENUE)
8TH AVENUE, 7TH AVENUE, 6TH AVENUE
AND FAU 2742 (5TH AVENUE)
SECTION NO.: 23-00142-00-LT
ITEP NO.: 156038
VILLAGE OF MAYWOOD
COOK COUNTY

C-91-159-26

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
  - Please notify Rubino if this project is following the LR1030-2 Specification which requires Random Number Generation for the QC/QA Program
- QA Field testing of uncured concrete
  - Slump, air, temperature, and casting of cylinders
  - Laboratory testing of cured concrete – compressive strength

Extras

- Re-inspection for failed tests
- Tack Coat Application Rate
- Prime Coat Application Rate
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. • 425 Shepard Drive • Elgin, IL 60123 • (847) 931-1555 • (847) 931-1560 fax

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on February 16th, 2026 through February 18, 2026 the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Hours Per Day *
BITUMINOUS PAVING	1	6 hours
CONCRETE	3	6 hours

***Portal to Portal**

Item Description	Quantity	Unit	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)
Incidental HMA Surface	20	TON	6	1	1		1	
PCC Base Course, 8"	15	SY	6	1	1	6		1
PCC Sidewalk, 5"	603	SF	6	1	1	6		1
CC&G, Type B-6.12	40	FT (Curb)	6	1	1	6		1
		TOTAL:	24	4	4	18	1	3

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is **$5,616**.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

https://rubinoeng.com/schedule-field-testing

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.

Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.

Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com

RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ **DAY OF** _____ **, 20__.**

BY *(please print)*: _____

TITLE: _____

COMPANY: _____

SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.: _____
5. Site Contact: _____ Telephone No.: _____
6. Number and Distribution of Reports:

   ( ) Copies To: _____ ( ) Copies To: _____
   Attn: _____ Attn: _____
   Email: _____ **Email:** _____

   ( ) Copies To: _____ ( ) Copies To: _____
   Attn: _____ Attn: _____
   Email: _____ **Email:** _____

7. Invoicing Address: _____
   _____
   _____
   Attn: _____
   Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:
   _____
   _____

REMARKS

1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
4) All rates are billed on a portal-to-portal basis.
5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
6) Transportation and per diem are charged at the applicable rates per trip.
7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
11) The minimum billing increment for time is a half hour.
12) A project set-up charge of a minimum of two hours applies to all projects.
13) Professional Services rates are exclusive of expert deposition or testimony time.
14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577 RUBIMENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/02/2025

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

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

PRODUCER USI Insurance Services LLC 2001 Spring Road, Ste 200 Oak Brook, IL 60523 312 442-7200	CONTACT: Laurie Cloninger PHONE (A/C, No, Ext): 630 525-5219 FAX (A/C, No): 610 537-4939 E-MAIL ADDRESS: AEcertificates@usi.com
	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : RLI Insurance Company — 13056 INSURER B : Pacific Insurance Company, Limited — 10046 INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Rubino Engineering, Inc. 425 Shepard Dr Elgin, IL 60123	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			PSB0003777	09/01/2025	09/01/2026	EACH OCCURRENCE $1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) $1,000,000 MED EXP (Any one person) $10,000 PERSONAL & ADV INJURY $1,000,000 GENERAL AGGREGATE $2,000,000 PRODUCTS - COMP/OP AGG $2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			PSA0001881	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) $1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			PSE0002142	09/01/2025	09/01/2026	EACH OCCURRENCE $5,000,000 AGGREGATE $5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		PSW0002789	09/01/2025	09/01/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT $1,000,000 E.L. DISEASE - EA EMPLOYEE $1,000,000 E.L. DISEASE - POLICY LIMIT $1,000,000
B	Professional Liability			B3OH056719925	09/01/2025	09/01/2026	$2,000,000 each claim / $4,000,000 annual aggr.

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

Professional Liability is written on a 'claims made' policy form.

Some or all officers are excluded from Workers Compensation coverage.

THIS CERTIFICATE OF INSURANCE IS INTENDED AS A SPECIMEN COPY ONLY.

CERTIFICATE HOLDER	CANCELLATION
Rubino Engineering, Inc.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) 1 of 1 The ACORD name and logo are registered marks of ACORD
#S51133355/M50716560 SXNAB

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

_____

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Prime Consultant (Firm) Name	**Prepared By**	**Date**
Hancock Engineering	Michelle Lipinski	2/17/2026
Consultant / Subconsultant Name	**Job Number**	
Rubino Engineering, Inc.	C-91-159-26	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Illinois Prairie Patch Crossing - Village of Maywood, Cook County

PAYROLL ESCALATION TABLE

CONTRACT TERM	4	MONTHS	OVERHEAD RATE	159.87%
START DATE	8/15/2026		COMPLEXITY FACTOR	
RAISE DATE	3/1/2027		% OF RAISE	3.00%
END DATE	12/14/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/15/2026	12/14/2026	4	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	0.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester 1 & 2	$44.04	$44.04
Project Manager / Engineer	$50.22	$50.22
Staff Engineer / Geologist / Soil Scientist	$37.07	$37.07
Laboratory Staff	$32.00	$32.00
Principal	$74.00	$74.00

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Consultant / Subconsultant Name		**Job Number**
Rubino Engineering, Inc.		C-91-159-26

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day	5.5	$90.00	$495.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)		$468.25	$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
PCC Cylinder Compression Test	In House Direct Cost	18	$19.50	$351.00
Core Density	In House Direct Cost	1	$44.50	$44.50
Nuclear Density Guage	In House Direct Cost 352	1	$50.00	$50.00
			TOTAL DIRECT COSTS:	**$940.50**

ocal Public Agency
lage of Maywood

County
Cook

Section Number
23-00142-00-LT

onsultant / Subconsultant Name
ibino Engineering, Inc.

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL LASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES Hours	% Part.	Wgtd Avg	Material Tester 1 & 2 Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
erial Tester 1 & 2	44.04	30.0	85.71%	37.75	30	85.71%	37.75												
ject Manager / Engineer	50.22	4.0	11.43%	5.74	4	11.43%	5.74												
ff Engineer / Geologist /	37.07	0.0																	
oratory Staff	32.00	0.0																	
cipal	74.00	1.0	2.86%	2.11	1	2.86%	2.11												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		35.0	100%	$45.60	35.0	100.00%	$45.60	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

353

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 159.87%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Material Tester 1 & 2	941	35	1,596	2,552	527		5,616	100.00%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	941	35	1,596	2,552	527	-	5,616	100.00%

CiorbaGroup
CONSULTING ENGINEERS

SCOPE OF WORK

PRAIRIE PATH LIGHTING AND SAFETY IMPROVEMENTS

Village of Maywood

Task 1 - Construction Engineering

- Lighting and electrical catalog cut review.
- Address lighting and electrical RFIs.

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
ciorba.com

CiorbaGroup
CONSULTING ENGINEERS

VILLAGE OF MAYWOOD

Accepted By: _____

Name: _____

Title: _____

Address: _____

_____

Date _____

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
ciorba.com

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

Ciorba Group, Inc.

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Prime Consultant (Firm) Name	Prepared By	Date
Hancock Engineering	Joseph Vondra	4/16/2026

Consultant / Subconsultant Name	Job Number
Ciorba Group, Inc	C-91-159-26

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS
START DATE	6/12/2026	
RAISE DATE	1/1/2027	
END DATE	12/11/2027	

OVERHEAD RATE	137.01%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/12/2026	1/1/2027	7	38.89%
1	1/2/2027	12/1/2027	11	62.94%

The total escalation = 1.83%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Ciorba Group, Inc.	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	1.83%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Project Manager II	$90.25	$90.00
Engineer IV	$52.90	$53.87

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Ciorba Group, Inc.

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 137.01%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Construction Engineering		12	935	1,282	309		2,526	100.00%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	-	12	935	1,282	309	-	2,526	100.00%

BLR 05514 (Rev. 1/24/26)
COST EST

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Ciorba Group, Inc.

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Construction Engineering														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Manager II	90.00	8.0	66.67%	60.00	8	66.67%	60.00												
Engineer IV	53.87	4.0	33.33%	17.96	4	33.33%	17.96												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		12.0	100%	$77.96	12.0	100.00%	$77.96	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 6, 2026

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Salvatore Di Bernardo
CIORBA GROUP, INC.
8725 W. Higgins Road
600
Chicago, IL 60631

Dear Salvatore Di Bernardo,

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending Dec 31, 2024. Your firm's total annual transportation fee capacity will be $27,200,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 137.01% are approved on a provisional basis. The rate used in agreement negotiations may be verified by our Bureau of Investigations and Compliance in a pre-award audit. Pursuant to 23 CFR 172.11(d), we are providing notification that we will post your company's indirect cost rate to the Federal Highway Administration's Audit Exchange where it may be viewed by auditors from other State Highway Agencies.

Your firm is required to submit an amended SEFC through the Engineering Prequalification & Agreement System (EPAS) to this office to show any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. Changes must be submitted within 15 calendar days of the change and be submitted through the Engineering Prequalification and Agreement System (EPAS).

Your firm is prequalified until December 31, 2025. You will be given an additional six months from this date to submit the applicable portions of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Sincerely,
Jack Elston, P.E.
Bureau Chief
Bureau of Design and Environment

SEFC PREQUALIFICATIONS FOR CIORBA GROUP, INC.

CATEGORY	COMMENT	STATUS
Structures - Highway: Simple		X
Special Plans - Lighting: Typical		X
Special Studies- Location Drainage		X
Structures - Highway: Advanced Typical		X
Special Services - Mechanical		X
Structures - Highway: Complex		X
Special Plans - Traffic Signals		X
Special Plans - Pumping Stations		X
Special Services - Public Involvement	Ciobra Group, Inc. meets the Public Involvement Prequalification requirements.	X
Special Plans - Lighting: Complex		X
Hydraulic Reports - Waterways: Typical		X
Special Services - Surveying		X
Structures: Major River Bridges		X
Special Studies - Feasibility		X
Special Studies - Traffic Studies		X
Special Services - Sanitary		X
Location Design Studies - Rehabilitation		X
Special Services - Construction Inspection		X
Structures - Highway: Typical		X
Structures - Railroad		X
Highways - Freeways		X
Highways - Roads and Streets		X
Special Services - Electrical Engineering		X
Location Design Studies - New Construction/Major Reconstruction	Please remove projects older than 2015.	X
Hydraulic Reports - Waterways: Two-Dimensional Hydraulics (2D)	n/a	X
Hydraulic Reports - Pump Stations		X
Structures - Moveable		X
Hydraulic Reports - Waterways: Complex		X
Special Studies - Safety		X

Location Design Studies - Reconstruction/Major Rehabilitation		X

X	PREQUALIFIED
A	NOT PREQUALIFIED, REVIEW THE COMMENTS UNDER CATEGORY VIEW FOR DETAILS IN EPAS.
S	SUSPENDED, WILL NOT ACCEPT STATEMENTS OF INTEREST

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: May 18, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

Cc: Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Prairie Path Lighting and Safety Improvements – Phase III Construction
Section No. 23-00142-00-LT; Job Number C-91-159-26
1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the start of the Phase III Construction of the Prairie Path Lighting and Safety Improvements Project, from 5th Avenue to the West Village Limits. The project is scheduled for a June 12, 2026 Illinois Department of Transportation (IDOT) Letting.

Scope of Work

The proposed improvements include installation of pedestrian lighting along the Prairie Path, street signage, regional pathway signage, pedestrian activated solar powered flashing beacons, striping improvements, ADA improvements, tree planting, trimming and removal, benches, bicycle racks, air and tool station, and other appurtenant work thereto.

Project Funding

Federal and State Funding through the Illinois Transportation Enhancement Program (ITEP) has been programmed and secured to cover 100% of the project costs including both construction and construction engineering. The costs are $2,155,250 and $237,000, respectively. The Village will not have to pay for any of the improvements out of pocket.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will comply with the requirements of the State of Illinois for the construction of the project and ensures the Village will receive the allotted funding.

2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format.

Qualification Based Selection Process

Qualification Based Selection (QBS) of Professional Services was utilized for this project in order to keep the Construction Engineering eligible for federal funds. A formal request for proposals was published and various consultant proposals were evaluated and scored by Village Staff over the course February 2026. Procedures for QBS as meet the requirements of 23 CFR 172 and the Brooks Act have been adhered to. Hancock Engineering Co. was selected as the top consultant for the project.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, there will be a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.

d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.

e. Inspection of all materials when inspection is not provided at the sources by the

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.

f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.

g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.

h. Providing line-and-grade staking.

i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.

j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.

p. Revision of contract drawings to reflect as built conditions.

q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.

r. Performing final inspection of all improvements and punch list activities.

s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion date requirement of December 1, 2026. Work is anticipated to begin in August of 2026.

Action

If the Village would like to move forward with the project, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori Love-Garron, Village Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENTS PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

SEAL

_____
Tori Love-Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori Love-Garron, Village Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENTS PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

SEAL

_____
Tori Love-Garron, Village Clerk

Village Manager

Item # 6

and

Omnibus # 7

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Approval of Resolution re: Prairie Path Improvement Project (5th Avenue to West Village Limits): Joint Funding Agreement for State-Let Construction Work**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits).

2. LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits), attached as Exhibit "A" to the Resolution.

3. Hancock Memorandum dated May 18, 2026 (the "Memorandum")

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to complete the Prairie Path Improvements Project ("Project"), which is described in the Village Engineer's Project Memorandum dated May 18, 2026. The Total Estimated Project Cost is $2,392,250.00. The Project is being funded entirely by the State under the Illinois Transportation Enhancement Program ("ITEP").

The enclosed Resolution is required for the engineering work to commence for the Project. The attached Resolution, approving the **Joint Funding Agreement for State-Let Construction Work**, is the mechanism that ensures the Village will comply with State requirements and receive the agreed funding. The scope of the work includes pedestrian lighting improvements along the existing Illinois Prairie Path from west Village limits to 5th Avenue, as well as enhanced crosswalks, ADA ramp improvements, striping, pathway signage, and plantings.

Please contact me with any questions.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits)

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, desire to participate in the Illinois Department of Transportation's ("IDOT") Illinois Transportation Enhancement Program ("ITEP") for the purpose of funding a portion of the certain construction work related to the lighting and safety improvements on the Illinois Prairie Path, from 5th Avenue to west Village limits, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as **Exhibit "A"**; and

WHEREAS, the improvements to be constructed under the LPA Agreement (**Exhibit "A"**) consist of pedestrian lighting improvements along the existing Illinois Prairie Path from 5th Avenue to west Village limits, enhanced crosswalks, ADA ramp improvements, pedestrian activated solar-powered flashing beacons, striping improvements, street and pathway signage, tree planting, trimming and removal, benches, bicycle racks, air and tool station, and other appurtenant work thereto (the "Project"). The estimated Total Project Costs, after competitive bidding of the Project, is $2,392,250.00; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through ITEP funds at a level of 100% of the actual construction cost, but not to exceed an amount equal to $2,392,250.00, in accordance with the terms set forth in the attached LPA Agreement (**Exhibit "A"**); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount not to exceed $2,392,250.00 in ITEP funds to pay all related construction costs for the Project improvements under IDOT Project Number 61M49, State Job No. C-91-159-26, MFT Section No. 26-00142-00-LT; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (**Exhibit "A"**) and to appropriate and authorize the expenditure of ITEP funds for the Project pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and finds that entering into the LPA Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, THAT:

SECTION 1: Incorporation. Each paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. Further, the President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount not to exceed $2,392,250 in ITEP funds to pay all related construction costs for the Project improvements under IDOT Project Number 61M49, State Job No. C-91-159-26, MFT Section No. 26-00142-00-LT.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 9th day of June, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori Love-Garron, Village Clerk

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE CONSTRUCTION OF CERTAIN IMPROVEMENTS
ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49,
STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT
(Prairie Path Improvements Project, from 5th Avenue to West Village Limits)**

(attached)

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE CONSTRUCTION OF CERTAIN IMPROVEMENTS
ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49,
STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT
(Prairie Path Improvements Project, from 5th Avenue to West Village Limits)**

(attached)

Illinois Department of Transportation

Joint Funding Agreement for Federally Funded Construction

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
ITEP-STATE	156038	CMAP	04-25-0018

Construction

State Job Number	Project Number
C-91-159-26	

☐ Local Let/Day Labor ☒ Construction on State Letting ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
Illinois Prairie Path	N/A	N/A	N/A	N/A

Location Termini: West Village Limits to 5th Avenue

Current Jurisdiction	Existing Structure Number(s)	
LPA	N/A	Remove

PROJECT DESCRIPTION

The scope of work consists of pedestrian lighting Improvements along the existing Illinois Prairie Path from the west Village limits to 5th Avenue, in the Village of Maywood. Also includes enhanced crosswalks, ADA ramp improvements, striping, pathway signage, plantings.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.

1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.

1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

a. Pursuant to a funding failure as provided under Article 1.1.

b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA**'s responsibility to remain current with these registrations and requirements.

2.3 Bribery. The **LPA** certifies to the best of it's knowledge that it's officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that it's officials:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

a. the employee, officer, board member, or agent;
b. any member of his or her immediate family;
c. his or her partner; or
d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. *See* 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends $750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA**'s calculation of federal funds expended by the **LPA** for Single Audit purposes.

3.2 STATE Audits: The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auding Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.6 Project Closeout: The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result In the immediate close-out of the project and loss of further funding.

4.7 Project End Date: The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA.**

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.

5.12 That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.

6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Division of Cost
☒	2.	Location Map
☒	3.	Risk Assessment
☒	4.	Attestations
☒	5.	Resolution*
☐		
☐		
☐		
☐		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature | Date

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation | Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets | Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer | Date

Michael Prater, Chief Counsel | Date

Vicki Wilson, Chief Fiscal Officer | Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

☐ Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
Village of Maywood	Cook	23-00142-00-LT	C-91-159-26	

DIVISION OF COST

	Federal Funds			State Funds			Local Public Agency			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Participating Construction				ITEP-STATE	$2,155,250.00	(1)	Local	$0.00	BAL	$2,155,250.00
Construction Engineering				ITEP-STATE	$237,000.00	(1)	Local	$0.00	BAL	$237,000.00
Total				Total	$2,392,250.00		Total	$0.00		$2,392,250.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

(1) Maximum STATE (ITEP) participation 100%, NTE $2,392,250 (Construction Engineering portion 100%, NTE $237,000)

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

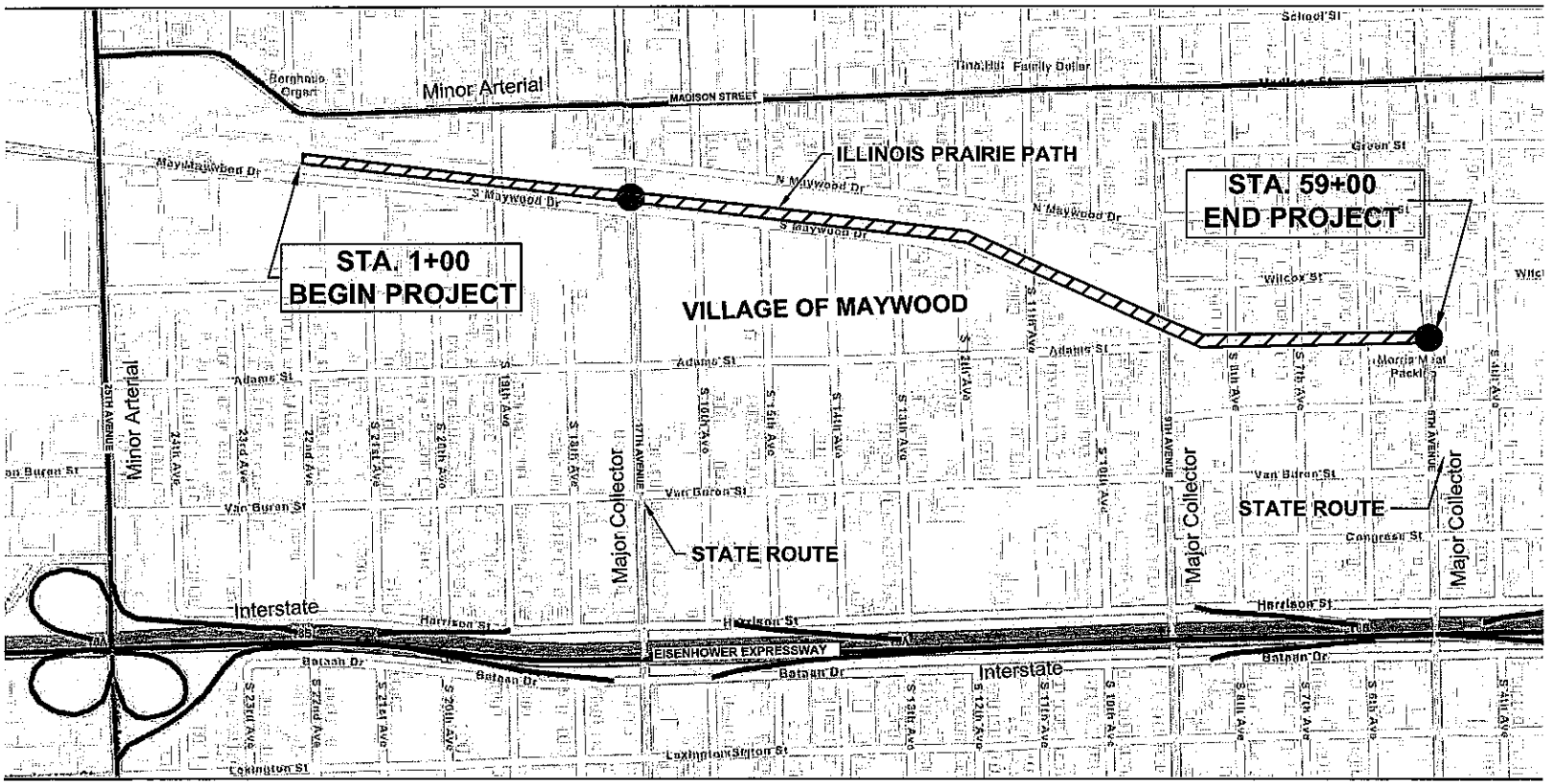
☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

STATE ROUTES
17TH AVE
5TH AVE



LOCATION MAP AND FUNCTIONAL CLASSIFICATION MAP

ILLINOIS PRAIRIE PATH LIGHTING AND SAFETY IMPROVEMENTS

Section 23-00142-00-LT

LEGEND

- INTERSTATE
- FREEWAY OF EXPRESSWAY
- OTHER PRINCIPAL ARTERIAL
- MINOR ARTERIAL
- MAJOR COLLECTOR
- MINOR COLLECTOR
- LOCAL ROAD OR STREET
- PROJECT LOCATION

Functional Classification:
5th Avenue = Major Collector
17th Avenue = Major Collector
25th Avenue = Minor Arterial
Madison Street = Minor Arterial
Eisenhower Expressway = Interstate

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	Cook		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials?	**0 points** - no significant changes in the last 4 or more years; **1 point** - minor changes, but majority of key staff and officials have not changed in the last 4 years; **2 points** - significant key staff or elected leadership changes within the last 3 years; **3 points** - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	**0 points** - One or more federal-aid funded transportation projects initiated per year; **1 point** - At least one project initiated within the past three years; **2 points** - AT least one project initiated within the past 5 years; **3 points** - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	**0 points** - Full-time employee with experience designated as being in "responsible charge"; **1 point** - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; **2 points** - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; **3 points** - LPA staff have no prior experience or technical expertise and relying solely on consultant	2
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	**0 points** - No; **1 point** - Delays of 6 or more months; **2 points** - Delays of up to 1 year; **3 points** - 1 year or more years of delay	0
390 Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	**0 points** - yes; **3 points** - no	0
	What is the LPA's accounting system?	**0 points** - Automated accounting software; **1 point** - Spreadsheets; **2 points** - paper only; **3 points** - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	**0 points** - yes; **3 points** - no	0
Audits	When was the last time a financial statement audit was conducted?	**0 points** - in the past year; **1 point** - in the past two years; **2 points** - in the past three years; **3 points** - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	**0 points** - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; **1 point** - Financial review?; **2 points** Other type? or no audit required; **3 points** - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	**0 points** - no; **3 points** - yes, or no audits required	0
	Have the findings been resolved?	**0 points** - yes or no findings; **1 point** - in progress; **3 points** - no	0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date

Fely Gregorio Digitally signed by Fely Gregorio Date: 2026.03.02 07:30:38 -06'00'

Central Office Review Signature & Date

Teresa Cline Digitally signed by Teresa Cline Date: 2026.03.06 18:31:48 -06'00'

Additional Requirements? ☐ Yes ☒ No

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	23-00142-00-LT	C9115926	

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood (LPA) expend more than $750,000 in federal funds in aggregate from all federal sources?

   ☒ Yes ☐ No

2. Does the Village of Maywood (LPA) anticipate expending more than $750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood (LPA) fiscal year?

   ☒ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if $750,000 or more in federal funds are expended in a single fiscal year.

   a. Has the Village of Maywood (LPA) performed a single audit for their previous fiscal year?

   ☒ Yes ☐ No

   i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)*?

   ☒ Yes ☐ No

   b. For the current fiscal year, does the Village of Maywood (LPA) intend to comply with Subpart F of 2 CFR 200?

   ☒ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date: 2-25-26

SCHEDULE 6

An addendum to the Local Agency Agreement

VILLAGE OF MAYWOOD
Illinois Prairie Path
Section No.: 23-00142-00-LT
Job No.: C-91-159-26

CHANGES IN "AGREEMENT PROVISIONS"
UNDER "IT IS MUTUALLY AGREED":

The following items are added:

7. All installation costs for the new Mast Arm and pole, Solar-Powered Push-button Activated Warning System including Rectangular Rapid Flashing Beacons, associated signage, pavement markings and maintenance expenses shall be borne by the City of Marengo (LPA). The LPA must adhere to the current FHWA RRFB publication approval requirements.

   The LPA will maintain the new Solar-Powered, Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons below through its electrical maintenance contractor.

8. Upon acceptance of the Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons by the STATE, the financial responsibility for maintenance for the operation of the Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons at the intersection shall be proportioned as follow:

Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons on 5th Ave at Illinois Prairie Path	0% STATE 100% **MAYWOOD**	0% STATE *100% **MAYWOOD**

***Solar powered**

9. The actual maintenance of Solar-Powered Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons at the above intersection will be performed by the **MAYWOOD** with its own forces or through ongoing contractual agreement.

10. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the **said** intersection which requires modernization or reconstruction to said intersection then the LPA agrees to be financially responsible for all costs to relocate or reconstruct the Solar-Powered, Push-button Activated Warning System and the Rectangular Rapid Flashing Beacons with the STATE's proposed improvement.

    All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the LPA. This includes, but is not limited to, painting of the signal hardware, aesthetic poles, etc.

11. Upon final field inspection of the improvement, the LPA agreed to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE.

12. The LPA agrees to assume responsibility for the administration, control, reconstruction and maintenance of the bike path. The LPA further agrees to indemnify and hold harmless the STATE, its officers, employees, and agents from any and all claims, lawsuits, actions, costs,

and fees (including reasonable attorney fees and expenses) of every nature and description arising from, growing out of, or connected with the operation of the bike path.

If, in the future, the STATE adopts a roadway or traffic signal improvement on marked route which requires modification, relocation or reconstruction to said bike path, then the LPA hereby agrees to be financially responsible for its proportionate share of costs to modify, relocate or reconstruct said bike path in conjunction with the STATE's proposed improvement.

13. Upon acceptance by the STATE, the jurisdiction, ownership, and maintenance of all roadway lighting, will be the responsibility of the LPA. LPA will be responsible for 100% energy cost for all roadway lighting.

All provisions, conditions, restrictions, and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto.

Illinois Department of Transportation

Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Using State Funds (Non-MFT)? ☒ Yes ☐ No

Agreement For: State Funded CE

Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Maywood	Cook	23-00142-00-LT	C-91-159-26

Project Number	Contact Name	Phone Number	Email
N/A	Lanya Satchell	(708) 450-6300	lsatchell@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Illinois Prairie Path		1.12	N/A

Location Termini: West Village Limits to 5th Avenue

Add Location | Remove Location

Project Description:

The scope of work consists of pedestrian lighting Improvements along the existing Illinois Prairie Path from the west Village limits to 5th Avenue, in the Village of Maywood. Also includes enhanced crosswalks, ADA ramp improvements, striping, pathway signage, plantings.

Engineering Funding ☐ MFT/TBP ☒ State ☐ Other

Anticipated Construction Funding ☐ Federal ☐ MFT/TBP ☒ State ☐ Other

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Edwin Hancock Engineering Co.	Bill Peterhansen	(708) 865-0300	bpeterhansen@ehancock.com

Address	City	State	Zip Code
9933 W. Roosevelt Road	Westchester	IL	60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT.
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Company or Companies to which the construction contract was awards.	

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514)

☐ EXHIBIT ___ : Direct Costs Summary Sheet

☒ Exhibit E: BC 775/776

☒ Exhibit F: Rubino Proposal for Material Testing

☒ Exhibit G: Ciorba Proposal for Cut Sheet Review

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
   (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
   (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
   (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
   (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds $1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, revisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.

6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

7. The ENGINEER and LPA certify that their respective firm or agency:
   (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
   (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

   Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

   If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace Ace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

   For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.
   The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
   (a) Publishing a statement:
      (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
      (2) Specifying the actions that will be taken against employees for violations of such prohibition.
      (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
         (a) abide by the terms of the statement; and
         (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:
(1) The dangers of drug abuse in the workplace;
(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

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

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

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

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).

11. For Construction Engineering Contracts:

(a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

(b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

(c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

(d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

(e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	$223,705.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Rubino Engineering	80-0450719	$5,616.00
Ciorba Group, Inc.	36-2525351	$2,525.00
	Subconsultant Total	$8,141.00
	Prime Consultant Total	$223,705.00
	Total for all work	$231,846.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Village (Local Public Agency Type) of Village of Maywood (Local Public Agency)

By (Signature & Date)

By (Signature & Date)

Local Public Agency: Village of Maywood

Local Public Agency Type: Village

Clerk

Title: Village President

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name: Edwin Hancock Engineering Co.

By (Signature & Date)

By (Signature & Date)

Title: Vice President

Title: President

For information about IDOTs collection and use of confidential information review the department's Identity Protection Policy.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
b. Checking of shop and equipment drawings.
c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
h. Providing line-and-grade staking.
i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
p. Revision of contract drawings to reflect as built conditions.
q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

EXHIBIT B
PROJECT SCHEDULE

The project is scheduled for the June 12, 2026 Letting. Construction is scheduled to begin in August of 2026. Construction will take approximately 5 months to complete due to specialty items and weather dependent items. We anticipate that all paperwork and the final pay estimate will be completed by December 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	23-00142-00-LT

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed.Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters.If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐

Project Criteria	Weighting
Technical Approach	20%
Specialized Federally-Funded Construction Experience	30%
Staff Capabilities	20%
References	20%
In-State of Local Prescence	10%

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

Acting Village Manager, Assistant Village Manager, Director of Public Works

Top three consultants ranked for this project in order	
1	Hancock Engineering
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☒
15	Existing relationship used in lieu of QBS process?	☒	☐
16	LPA is a home rule community (Exempt from QBS).	☐	☒

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Prime Consultant (Firm) Name	Prepared By	Date
Hancock Engineering Company	Bill Peterhansen	2/16/2026

Consultant / Subconsultant Name	Job Number
Hancock Engineering Company	C-91-159-26

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS	OVERHEAD RATE	113.93%
START DATE	6/12/2026		COMPLEXITY FACTOR	0
RAISE DATE	3/1/2027		% OF RAISE	3.00%
END DATE	12/11/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/12/2026	3/1/2027	9	50.00%
1	3/2/2027	12/1/2027	9	51.50%

The total escalation = 1.50%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Hancock Engineering Company	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	1.50%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	$74.76	$75.88
Engineer V	$64.31	$65.27
Engineer IV	$53.37	$54.17
Engineer III	$41.67	$42.30
Engineer II	$37.69	$38.26
Engineer I	$38.46	$39.04
Eng. Tech V	$53.13	$53.93
Eng. Tech III	$33.65	$34.15
Eng. Tech II	$32.69	$33.18
CAD Tech II	$32.76	$33.25

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Hancock Engineering Company	C-91-159-26

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total (Payroll Only)	Contribution to Prime Consultant
Rubino Engineering Co.		
Ciorba Group, Inc.		
Total	**0.00**	**0.00**

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-159-26

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	$0.00

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 113.93%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Project Management		320	19,335	22,028	6,204		47,567	20.52%
Pre Construction Services		48	2,411	2,746	774		5,931	2.56%
Construction Layout		192	9,282	10,575	2,978		22,835	9.85%
Construction Inspection		696	30,602	34,865	9,820		75,287	32.47%
Documentation		368	15,879	18,091	5,095		39,065	16.85%
Project Closeout		312	13,422	15,291	4,307		33,020	14.24%
Material Testing			-	-	-	5,616	5,616	2.42%
Cut-Sheet Review			-	-	-	2,525	2,525	1.09%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	-	1936	90,931	103,596	29,178	8,141	231,846	100.00%

ocal Public Agency
illage of Maywood

County
Cook

Section Number
23-00142-00-LT

onsultant / Subconsultant Name
ancock Engineering Company

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Pre Construction Services			Construction Layout			Construction Inspection			Documentation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
gineer VI	75.88	200.0	10.33%	7.84	120	37.50%	28.46	8	16.67%	12.65	8	4.17%	3.16	16	2.30%	1.74	8	2.17%	1.65
gineer V	65.27	0.0																	
gineer IV	54.17	392.0	20.25%	10.97	160	50.00%	27.09	16	33.33%	18.06	24	12.50%	6.77	80	11.49%	6.23	80	21.74%	11.78
gineer III	42.30	0.0																	
gineer II	38.26	720.0	37.19%	14.23							80	41.67%	15.94	360	51.72%	19.79	160	43.48%	16.63
gineer I	39.04	64.0	3.31%	1.29	40	12.50%	4.88	24	50.00%	19.52									
g. Tech V	53.93	280.0	14.46%	7.80							80	41.67%	22.47	160	22.99%	12.40	40	10.87%	5.86
g. Tech III	34.15	80.0	4.13%	1.41															
g. Tech II	33.18	80.0	4.13%	1.37										80	11.49%	3.81			
D Tech II	33.25	120.0	6.20%	2.06													80	21.74%	7.23
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		1936.0	100%	$46.97	320.0	100.00%	$60.42	48.0	100%	$50.22	192.0	100%	$48.34	696.0	100%	$43.97	368.0	100%	$43.1

408

.ocal Public Agency
'illage of Maywood

County
Cook

Section Number
23-00142-00-LT

:onsultant / Subconsultant Name
ancock Engineering Company

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing			Cut-Sheet Review											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
ıgineer VI	75.88	40	12.82%	9.73															
ıgineer V	65.27																		
ıgineer IV	54.17	32	10.26%	5.56															
ıgineer III	42.30																		
ıgineer II	38.26	120	38.46%	14.71															
ıgineer I	39.04																		
ıg. Tech V	53.93																		
ıg. Tech III	34.15	80	25.64%	8.76															
ıg. Tech II	33.18																		
AD Tech II	33.25	40	12.82%	4.26															
TOTALS		312.0	100%	$43.02	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

409

Illinois Department of Transportation

Local Public Agency Resident Construction Supervisor/ In Responsible Charge

Regional Engineer: Jose Rios

Department of Transportation

Address: 201 West Center Court

City: Schaumburg | State: IL | Zip Code: 60196

Contract Number	District	Letting Date
61M49	1	06/12/26

Municipality: Maywood

Route	County
N/A	Cook

Project Number	Job Number
	C-91-159-26

Section Number: 23-00142-00-LT

☐ I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.

☒ I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency) | Date: 5/14/26

Title: Assistant Village Manager of Public Services

Applicants Name: Alex Alejandro

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number: 23-20697

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from University of Illinois Urbana Champaign. I have 20 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor or projects for the past 10 years.

Signature of Applicant | Date: 5-14-26

Job Title of Applicant: Engineer V

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature | Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency

ILLINOIS CENTER FOR TRANSPORTATION

Illinois Departmer of Transportation

Certificate of Proficiency

This certificate is awarded to

Alex Alejandro

for successfully completing the examination for

Documentation of Contract Quantities

412

Certificate Number: 23-20697
Effective Date: 3/20/2023
Expiration Date: 3/20/2027
Professional Development Hours: 14

Mark Neale

Mark Neale, P.E. – IDOT Documentation Engineer

Gregary J. Renshaw, P.E. - Principal Research Engineer ICT

Illinois Department of Transportation

Local Public Agency Construction Inspector

Regional Engineer: Jose Rios

Department of Transportation

Address: 201 West Center Court

City: Schaumburg | State: IL | Zip Code: 60196

Contract Number	District	Letting Date
61M49	1	06/12/26

Municipality: Maywood

Route	County
N/A	Cook

Project Number	Job Number
38K7(409)	C-91-159-25

Section Number: 23-00142-00-LT

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor: [signature] | Date: 5-14-26

Applicants Name: Amindu Senadeera

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 23-21193

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 8 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775: [signature] | Date: 5-14-26

ILLINOIS CENTER FOR TRANSPORTATION

Illinois Department of Transportation

Certificate of Proficiency

This certificate is awarded to

Amindu Senadeera

for successfully completing the examination for

Documentation of Contract Quantities

414

Certificate Number: 23-21193
Effective Date: 6/12/2023
Expiration Date: 6/12/2027
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregary J. Renshaw, P.E. - Senior Principal Research Engineer
ICT

rubino
ENGINEERING INC.

PROPOSAL

February 18, 2026

To: William Peterhansen, PE, CFM
Hancock Engineering
9933 Roosevelt Road
Westchester, Illinois 60154
P: 708.865.0300

Re: **QA Materials Testing Services**
Proposed Prairie Path Lighting Improvements
Maywood, Illinois

Proposal No. Q26.100

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering on February 16th, 2026 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

PLANS FOR PROPOSED
FEDERAL AID HIGHWAY

ILLINOIS PRAIRIE PATH
CROSSING:
19TH AVENUE, FAU 2722 (17TH AVENUE)
11TH AVENUE, FAU 2733 (9TH AVENUE)
8TH AVENUE, 7TH AVENUE, 6TH AVENUE
AND FAU 2742 (5TH AVENUE)
SECTION NO.: 23-00142-00-LT
ITEP NO.: 156038
VILLAGE OF MAYWOOD
COOK COUNTY

C-91-159-26

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
  - Please notify Rubino if this project is following the LR1030-2 Specification which requires Random Number Generation for the QC/QA Program
- QA Field testing of uncured concrete
  - Slump, air, temperature, and casting of cylinders
  - Laboratory testing of cured concrete – compressive strength

Extras

- Re-inspection for failed tests
- Tack Coat Application Rate
- Prime Coat Application Rate
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. • 425 Shepard Drive • Elgin, IL 60123 • (847) 931-1555 • (847) 931-1560 fax

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on February 16th, 2026 through February 18, 2026 the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Hours Per Day *
BITUMINOUS PAVING	1	6 hours
CONCRETE	3	6 hours

***Portal to Portal**

Item Description	Quantity	Unit	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)
Incidental HMA Surface	20	TON	6	1	1		1	
PCC Base Course, 8"	15	SY	6	1	1	6		1
PCC Sidewalk, 5"	603	SF	6	1	1	6		1
CC&G, Type B-6.12	40	FT (Curb)	6	1	1	6		1
		TOTAL:	24	4	4	18	1	3

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is **$5,616**.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

https://rubinoeng.com/schedule-field-testing

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.

Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.

Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com

RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ **DAY OF** _____ **, 20__.**

BY *(please print)*: _____

TITLE: _____

COMPANY: _____

SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.:_____
5. Site Contact:_____ Telephone No.:_____
6. Number and Distribution of Reports:

   ( ) Copies To: _____ ( ) Copies To: _____
   Attn: _____ Attn:_____
   Email: _____ **Email:** _____

   ( ) Copies To: _____ ( ) Copies To: _____
   Attn: _____ Attn:_____
   Email: _____ **Email:** _____

7. Invoicing Address: _____
   _____
   _____
   Attn: _____
   Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:
   _____
   _____

REMARKS

1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
4) All rates are billed on a portal-to-portal basis.
5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
6) Transportation and per diem are charged at the applicable rates per trip.
7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
11) The minimum billing increment for time is a half hour.
12) A project set-up charge of a minimum of two hours applies to all projects.
13) Professional Services rates are exclusive of expert deposition or testimony time.
14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577 RUBINENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/02/2025

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

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

PRODUCER USI Insurance Services LLC 2001 Spring Road, Ste 200 Oak Brook, IL 60523 312 442-7200	CONTACT NAME: Laurie Cloninger PHONE (A/C, No, Ext): 630 625-5219 FAX (A/C, No): 610 537-4939 E-MAIL ADDRESS: AEcertificates@usi.com
	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : RLI Insurance Company — 13056 INSURER B : Pacific Insurance Company, Limited — 10046 INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Rubino Engineering, Inc. 425 Shepard Dr Elgin, IL 60123	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			PSB0003777	09/01/2025	09/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			PSA0001881	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			PSE0002142	09/01/2025	09/01/2026	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		PSW0002789	09/01/2025	09/01/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
B	Professional Liability			03OH056719925	09/01/2025	09/01/2026	$2,000,000 each claim / $4,000,000 annual aggr.	

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

Professional Liability is written on a 'claims made' policy form.

Some or all officers are excluded from Workers Compensation coverage.

THIS CERTIFICATE OF INSURANCE IS INTENDED AS A SPECIMEN COPY ONLY.

CERTIFICATE HOLDER	CANCELLATION
Rubino Engineering, Inc.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) 1 of 1 The ACORD name and logo are registered marks of ACORD
#S51133355/M50716566 SXNAB

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

_____
(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Prime Consultant (Firm) Name	Prepared By	Date
Hancock Engineering	Michelle Lipinski	2/17/2026

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	C-91-159-26

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Illinois Prairie Patch Crossing - Village of Maywood, Cook County

PAYROLL ESCALATION TABLE

CONTRACT TERM	4	MONTHS	OVERHEAD RATE	159.87%
START DATE	8/15/2026		COMPLEXITY FACTOR	
RAISE DATE	3/1/2027		% OF RAISE	3.00%
END DATE	12/14/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/15/2026	12/14/2026	4	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	0.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester 1 & 2	$44.04	$44.04
Project Manager / Engineer	$50.22	$50.22
Staff Engineer / Geologist / Soil Scientist	$37.07	$37.07
Laboratory Staff	$32.00	$32.00
Principal	$74.00	$74.00

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Consultant / Subconsultant Name		**Job Number**
Rubino Engineering, Inc.		C-91-159-26

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day	5.5	$90.00	$495.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)		$468.25	$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
PCC Cylinder Compression Test	In House Direct Cost	18	$19.50	$351.00
Core Density	In House Direct Cost	1	$44.50	$44.50
Nuclear Density Guage	In House Direct Cost	1	$50.00	$50.00
			TOTAL DIRECT COSTS:	**$940.50**

ocal Public Agency
illage of Maywood

County
Cook

Section Number
23-00142-00-LT

onsultant / Subconsultant Name
ubino Engineering, Inc.

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES Hours	% Part.	Wgtd Avg	Material Tester 1 & 2 Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
terial Tester 1 & 2	44.04	30.0	85.71%	37.75	30	85.71%	37.75												
oject Manager / Engineer	50.22	4.0	11.43%	5.74	4	11.43%	5.74												
ff Engineer / Geologist /	37.07	0.0																	
boratory Staff	32.00	0.0																	
ncipal	74.00	1.0	2.86%	2.11	1	2.86%	2.11												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		35.0	100%	$45.60	35.0	100.00%	$45.60	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.0

427

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 159.87%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Material Tester 1 & 2	941	35	1,596	2,552	527		5,616	100.00%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	941	35	1,596	2,552	527	-	5,616	100.00%

CiorbaGroup
CONSULTING ENGINEERS

SCOPE OF WORK

PRAIRIE PATH LIGHTING AND SAFETY IMPROVEMENTS

Village of Maywood

Task 1 - Construction Engineering

- Lighting and electrical catalog cut review.
- Address lighting and electrical RFIs.

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
ciorba.com

CiorbaGroup
CONSULTING ENGINEERS

VILLAGE OF MAYWOOD

Accepted By: _____

Name: _____

Title: _____

Address: _____

_____

Date _____

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
ciorba.com

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

Ciorba Group, Inc.

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT
Prime Consultant (Firm) Name	**Prepared By**	**Date**
Hancock Engineering	Joseph Vondra	4/16/2026
Consultant / Subconsultant Name	**Job Number**	
Ciorba Group, Inc.	C-91-159-26	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS	OVERHEAD RATE	137.01%
START DATE	6/12/2026		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2027		% OF RAISE	3.00%
END DATE	12/11/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/12/2026	1/1/2027	7	38.89%
1	1/2/2027	12/1/2027	11	62.94%

The total escalation = 1.83%

Local Public Agency	County	Section Number
Village of Maywood	Cook	23-00142-00-LT

Consultant / Subconsultant Name	Job Number
Ciorba Group, Inc.	C-91-159-26

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	1.83%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Project Manager II	$90.25	$90.00
Engineer IV	$52.90	$53.87

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Ciorba Group, Inc.

Job Number
C-91-159-26

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 137.01%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Construction Engineering		12	935	1,282	309		2,526	100.00%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	-	12	935	1,282	309	-	2,526	100.00%

436

Local Public Agency
Village of Maywood

County
Cook

Section Number
23-00142-00-LT

Consultant / Subconsultant Name
Ciorba Group, Inc.

Job Number
C-91-159-26

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Construction Engineering															
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Manager II	90.00	8.0	66.67%	60.00	8	66.67%	60.00												
Engineer IV	53.87	4.0	33.33%	17.96	4	33.33%	17.96												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		12.0	100%	$77.96	12.0	100.00%	$77.96	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

437

Illinois Department of Transportation
2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 6, 2026

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Salvatore Di Bernardo
CIORBA GROUP, INC.
8725 W. Higgins Road
600
Chicago, IL 60631

Dear Salvatore Di Bernardo,

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending Dec 31, 2024. Your firm's total annual transportation fee capacity will be $27,200,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 137.01% are approved on a provisional basis. The rate used in agreement negotiations may be verified by our Bureau of Investigations and Compliance in a pre-award audit. Pursuant to 23 CFR 172.11(d), we are providing notification that we will post your company's indirect cost rate to the Federal Highway Administration's Audit Exchange where it may be viewed by auditors from other State Highway Agencies.

Your firm is required to submit an amended SEFC through the Engineering Prequalification & Agreement System (EPAS) to this office to show any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. Changes must be submitted within 15 calendar days of the change and be submitted through the Engineering Prequalification and Agreement System (EPAS).

Your firm is prequalified until December 31, 2025. You will be given an additional six months from this date to submit the applicable portions of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Sincerely,
Jack Elston, P.E.
Bureau Chief
Bureau of Design and Environment

SEFC PREQUALIFICATIONS FOR CIORBA GROUP, INC.

CATEGORY	COMMENT	STATUS
Structures - Highway: Simple		X
Special Plans - Lighting: Typical		X
Special Studies- Location Drainage		X
Structures - Highway: Advanced Typical		X
Special Services - Mechanical		X
Structures - Highway: Complex		X
Special Plans - Traffic Signals		X
Special Plans - Pumping Stations		X
Special Services - Public Involvement	Ciobra Group, Inc. meets the Public Involvement Prequalification requirements.	X
Special Plans - Lighting: Complex		X
Hydraulic Reports - Waterways: Typical		X
Special Services - Surveying		X
Structures: Major River Bridges		X
Special Studies - Feasibility		X
Special Studies - Traffic Studies		X
Special Services - Sanitary		X
Location Design Studies - Rehabilitation		X
Special Services - Construction Inspection		X
Structures - Highway: Typical		X
Structures - Railroad		X
Highways - Freeways		X
Highways - Roads and Streets		X
Special Services - Electrical Engineering		X
Location Design Studies - New Construction/Major Reconstruction	Please remove projects older than 2015.	X
Hydraulic Reports - Waterways: Two-Dimensional Hydraulics (2D)	n/a	X
Hydraulic Reports - Pump Stations		X
Structures - Moveable		X
Hydraulic Reports - Waterways: Complex		X
Special Studies - Safety		X

Location Design Studies - Reconstruction/Major Rehabilitation		X

X	PREQUALIFIED
A	NOT PREQUALIFIED, REVIEW THE COMMENTS UNDER CATEGORY VIEW FOR DETAILS IN EPAS.
S	SUSPENDED, WILL NOT ACCEPT STATEMENTS OF INTEREST

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: May 18, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

Cc: Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Prairie Path Lighting and Safety Improvements – Phase III Construction
Section No. 23-00142-00-LT; Job Number C-91-159-26
1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the start of the Phase III Construction of the Prairie Path Lighting and Safety Improvements Project, from 5th Avenue to the West Village Limits. The project is scheduled for a June 12, 2026 Illinois Department of Transportation (IDOT) Letting.

Scope of Work

The proposed improvements include installation of pedestrian lighting along the Prairie Path, street signage, regional pathway signage, pedestrian activated solar powered flashing beacons, striping improvements, ADA improvements, tree planting, trimming and removal, benches, bicycle racks, air and tool station, and other appurtenant work thereto.

Project Funding

Federal and State Funding through the Illinois Transportation Enhancement Program (ITEP) has been programmed and secured to cover 100% of the project costs including both construction and construction engineering. The costs are $2,155,250 and $237,000, respectively. The Village will not have to pay for any of the improvements out of pocket.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will comply with the requirements of the State of Illinois for the construction of the project and ensures the Village will receive the allotted funding.

2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format.

Qualification Based Selection Process

Qualification Based Selection (QBS) of Professional Services was utilized for this project in order to keep the Construction Engineering eligible for federal funds. A formal request for proposals was published and various consultant proposals were evaluated and scored by Village Staff over the course February 2026. Procedures for QBS as meet the requirements of 23 CFR 172 and the Brooks Act have been adhered to. Hancock Engineering Co. was selected as the top consultant for the project.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, there will be a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.

d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.

e. Inspection of all materials when inspection is not provided at the sources by the

STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.

f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.

g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.

h. Providing line-and-grade staking.

i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.

j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.

p. Revision of contract drawings to reflect as built conditions.

q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.

r. Performing final inspection of all improvements and punch list activities.

s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion date requirement of December 1, 2026. Work is anticipated to begin in August of 2026.

Action

If the Village would like to move forward with the project, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori Love-Garron, Village Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy now on file in my office, entitled:

RESOLUTION NO. R-2026-_____

RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June 2026.

SEAL

_____
Tori Love-Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori Love-Garron, Village Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy now on file in my office, entitled:

RESOLUTION NO. R-2026-_____

RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June 2026.

SEAL

_____
Tori Love-Garron, Village Clerk

Village Manager

Item # 7

and

Omnibus # 10

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Accepting a Low Bid and Approving an Agreement With H. Linden & Sons Sewer and Water, Inc. for the 2026 Roadway, Water Main, and Parking Lot Improvements Project (2026 Roadway, Water Main, and Parking Lot Improvements – Contract A)**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5th AVENUE TIF FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE WORK (Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A)
2. Bid tabulation dated May 28, 2026 (Exhibit "1" to the Resolution) prepared by Village Engineer Hancock Engineering; and
3. Memo from the Village Engineer Hancock Engineering regarding Bid Opening Results and Recommendation dated June 1, 2026 (Exhibit "2" to the Resolution).
4. Agreement Between the Village of Maywood and H. Linden & Sons Sewer and Water, Inc. Relative to 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A ("Exhibit 3" to the Resolution).

The Village of Maywood ("Village") opened bids for the Village's 2026 Roadway, Water Main, and Parking Lot Improvements Project (the "Project"). The Project will include, but is not limited to, pavement patching, milling, and resurfacing; removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalks, placement or replacement of ADA compliant roadway crossings, repair of drainage structures and storm sewer laterals, repairs to the combined sewer where needed, installation of one-inch hot-mix asphalt level binder course and two-inch of hot mix asphalt surface course, thermoplastic pavement markings, replacement of approximately 950 feet of existing water main with an eight-inch water main, new water valves, installation of new complete water services on both the public and private side (to the meter of each customer), new fire hydrants, abandonment of the existing water main, and sidewalk, paving, and landscape restoration, and is anticipated to be complete during the Fall of 2026.

On May 28, 2026, the Village received proposals from four (4) companies. The lowest price, qualified, responsive, and responsible bidder for the Project was H. Linden & Sons Sewer and Water, Inc., of Plano, Illinois. The enclosed Resolution authorizes the award of the construction agreement for the Project to H. Linden & Sons Sewer and Water, Inc. in the amount of $2,257,220. Additional details are available in the attached June 1, 2026 memo from the Village Engineer.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE WORK

(Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A)

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/5th Avenue TIF Project Area"), designated the Madison Street/5th Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/5th Avenue TIF Project Area; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to undertake the 2026 Roadway, Water Main, and Parking Lot Improvements Project (the "Project") in order to stimulate and induce redevelopment of the area, to remove visual blighted conditions within the Madison Street/5th Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the scope of the Project shall generally include "complete improvements" to the roadway on 6th Avenue from Washington Boulevard to Maple Street, including pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalks, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings, and other appurtenant improvements; and

WHEREAS, the scope of the Project shall also generally include "value resurfacing improvements" to the roadway on 3rd Avenue from Green Street to Madison Street and 7th Avenue from Madison Street to School Street, including pavement milling, patching as needed with eight-inch Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of one-inch hot-mix asphalt level binder course and two-inch of hot-mix asphalt surface course, thermoplastic pavement markings, landscape restoration, and other appurtenant improvements; and

WHEREAS, the scope of the Project shall also generally include water main improvements on 6th Avenue from Washington Boulevard to Maple Street, including replacement of approximately 950 feet of existing water main with an eight-inch water main, new water valves, installation of new complete water

services on both the public and private side (to the meter of each customer), new fire hydrants, abandonment of the existing water main, sidewalk, pavement and landscaping restoration, and other related work; and

WHEREAS, the Project is anticipated to be completed during the Fall of 2026; and

WHEREAS, the Village President and Board of Trustees of the Village have previously entered into a professional services agreement entitled "Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for Furnishing of Professional Engineering Services for the 2026 Roadway, Water Main, and Parking Improvements in Maywood, Illinois" for the purpose of having the Village Engineer (Edwin Hancock Engineering Company) perform design and construction engineering services for the Project; and

WHEREAS, the Village of Maywood solicited competitive bids for the Project; and

WHEREAS, H. Linden & Sons Sewer and Water, Inc. is the low price, qualified, responsive, and responsible bidder for the Project. A copy of the bid tabulation is attached as **"Exhibit 1"** and made a part hereof; and

WHEREAS, the Village Engineer recommends accepting the bid from H. Linden & Sons Sewer and Water, Inc. (the "Contractor") for the Project in the amount of $2,257,220 (the "Bid Amount") and entering into an Agreement with the Contractor. A copy of the Village Engineer's memo dated June 1, 2026 is attached as **"Exhibit 2"** and made a part hereof and a copy of the Agreement is attached as **"Exhibit 3"** and made a part hereof; and

WHEREAS, the Project will be funded entirely by funds from the Madison Street/5th Avenue Tax Increment Financing District Funds ("TIF District Funds") and some Water System Enterprise Funds, if needed, can be used to pay for a portion of the work along 6th Avenue. The construction costs for the Project provided for in the attached Agreement are eligible expenses that can be paid for with TIF District Funds pursuant to the applicable provisions of the TIF Act; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), the TIF Act, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village of Maywood accept the attached Contractor's Bid and approve the Agreement with the Contractor, and appropriate and authorize the expenditure of Madison Street/5th Avenue TIF Funds and Water System Enterprise Funds, if needed, to pay for a portion of the water main replacement work along 6th Avenue, to pay the eligible costs associated with the Project and find that such approvals, appropriations and authorization of expenditures are protective of the health, welfare and safety of and in the best interests of the Village, its residents, its local businesses, property owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Acceptance of the Low Bid and Approval and Execution of the Agreement and Other Related Documents. The Village President and Board of Trustees of the Village authorize the acceptance of the low Bid the Project submitted by the Contractor and award the contract to complete the Project to the Contractor, who was the low price, qualified, responsive, and responsible bidder, and further authorize the approval and execution of the Agreement with the Contractor for the completion of the Project. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to accept the Bid, and to execute and deliver the Agreement and all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Agreement. The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of Madison Street/5th Avenue TIF District Funds and Water System Enterprise Funds, if needed, to pay for a portion of the water main replacement work along 6th Avenue, in an amount not to exceed the Bid Amount to the Contractor to pay for the completion of the Project.

SECTION 4: Transmittal of Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Bid and Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026 pursuant to a roll call vote as follows:

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN:_____

APPROVED by me as Village President, and attested by the Village Clerk, on the 9th day of June 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Bid Tabulations for the
2026 Roadway, Water Main, and Parking Lot Improvements – Contract A
In Maywood, Illinois
(Prepared by Hancock Engineering)

(attached)

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Thursday, May 28, 2026 @ 11:00 am
PROJECT: 2026 Roadway, Water Main and Parking Lot Improvements - Contract A
ENGINEER'S ESTIMATE OF COST: $2,833,065.00

				ENGINEER'S EOC		H. Linden & Sons Sewer and Water, Inc.		Schroeder Asphalt Services,	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Co
1	Earth Excavation	CU YD	20	$55.00	$1,100.00	$62.00	$1,240.00	$90.00	$1,
2	Exploratory Excavation	HOUR	10	$500.00	$5,000.00	$500.00	$5,000.00	$1,400.00	$14,
3	Combination Curb and Gutter Removal	FOOT	2,650	$12.00	$31,800.00	$10.00	$26,500.00	$7.50	$19,
4	Sidewalk Removal	SQ FT	15,000	$3.00	$45,000.00	$3.00	$45,000.00	$2.00	$30,
5	Driveway Pavement Removal	SQ YD	300	$22.00	$6,600.00	$10.00	$3,000.00	$13.00	$3,
6	Pavement Removal	SQ YD	2,300	$60.00	$138,000.00	$25.00	$57,500.00	$13.00	$29,
7	Incidental Hot-Mix Asphalt Surface Removal	SQ YD	70	$45.00	$3,150.00	$20.00	$1,400.00	$4.00	$
8	Hot Mix Asphalt Surface Removal (Variable Depth)	SQ YD	6,700	$9.00	$60,300.00	$11.00	$73,700.00	$6.00	$40,
9	18" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$700.00	$15,400.00	$600.00	$13,200.00	$900.00	$19,
10	12" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$500.00	$11,000.00	$500.00	$11,000.00	$775.00	$17,
11	10" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	21	$400.00	$8,400.00	$300.00	$6,300.00	$1,000.00	$21,
12	9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	24	$300.00	$7,200.00	$300.00	$7,200.00	$710.00	$17,
13	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	FOOT	100	$80.00	$8,000.00	$200.00	$20,000.00	$265.00	$26,
14	10" x 6" PVC Sewer Service Connection	EACH	3	$900.00	$2,700.00	$3,000.00	$9,000.00	$1,175.00	$3,
15	Additional 12" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	8	$80.00	$640.00	$500.00	$4,000.00	$375.00	$3,
16	Additional 10" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	16	$70.00	$1,120.00	$300.00	$4,800.00	$365.00	$5,
17	Additional 9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	16	$60.00	$960.00	$300.00	$4,800.00	$350.00	$5,
18	Televised Sewer Inspection	FOOT	2,200	$10.00	$22,000.00	$6.00	$13,200.00	$4.35	$9,
19	12" Diameter, PVC Storm Sewer Pipe	FOOT	110	$120.00	$13,200.00	$200.00	$22,000.00	$215.00	$23,
20	10" Diameter, PVC Storm Sewer Pipe	FOOT	325	$100.00	$32,500.00	$180.00	$58,500.00	$200.00	$65,
21	Trench Backfill	CU YD	1,050	$45.00	$47,250.00	$54.00	$56,700.00	$100.00	$105,
22	Restricted Depth Storm Manhole, 4' Diameter, Type 1 Frame, Closed Lid	EACH	6	$15,000.00	$90,000.00	$4,000.00	$24,000.00	$7,275.00	$43,
23	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	EACH	6	$8,000.00	$48,000.00	$4,000.00	$24,000.00	$6,780.00	$40,
24	Connection to Existing Structure	EACH	2	$800.00	$1,600.00	$4,000.00	$8,000.00	$4,375.00	$8,
25	Inlet, Type A, Type 1 Frame, Open Lid	EACH	7	$5,000.00	$35,000.00	$3,000.00	$21,000.00	$2,625.00	$18,
26	Frames and Lids to be Adjusted	EACH	14	$500.00	$7,000.00	$1,000.00	$14,000.00	$675.00	$9,
27	Frames and Lids	EACH	18	$500.00	$9,000.00	$500.00	$9,000.00	$650.00	$11,
28	Structure to be Reconstructed	EACH	4	$3,000.00	$12,000.00	$2,000.00	$8,000.00	$2,750.00	$11,
29	Structure to be Removed	EACH	21	$550.00	$11,550.00	$1,000.00	$21,000.00	$1,250.00	$26,
30	Structure to be Abandonded	EACH	3	$600.00	$1,800.00	$500.00	$1,500.00	$700.00	$2,
31	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EACH	5	$6,000.00	$30,000.00	$5,000.00	$25,000.00	$4,850.00	$24,
32	8" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	1,250	$200.00	$250,000.00	$160.00	$200,000.00	$170.00	$212,
33	6" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	60	$180.00	$10,800.00	$150.00	$9,000.00	$140.00	$8,
34	8" Gate Valve	EACH	5	$6,000.00	$30,000.00	$3,000.00	$15,000.00	$3,450.00	$17,
35	6" Gate Valve	EACH	1	$6,000.00	$6,000.00	$2,500.00	$2,500.00	$2,450.00	$2,
36	Valve Box	EACH	1	$900.00	$900.00	$300.00	$300.00	$600.00	$
37	Special Ductile Iron Fittings	POUND	2,750	$8.00	$22,000.00	$1.00	$2,750.00	$8.50	$23,
38	Restrained Joint, 8"	EACH	60	$120.00	$7,200.00	$12.00	$720.00	$110.00	$6,
39	Restrained Joint, 6"	EACH	40	$100.00	$4,000.00	$40.00	$1,600.00	$93.00	$3,
40	Short Water Service & Box, 1" (LWSR)	EACH	10	$5,000.00	$50,000.00	$4,000.00	$40,000.00	$2,600.00	$26,
41	Long Water Service & Box, 1" (Directional Bore)(LWSR)	EACH	15	$6,000.00	$90,000.00	$5,000.00	$75,000.00	$5,650.00	$84,
42	Private Side Water Service & Connection 1" (Directional Bore)(LWSR)	EACH	25	$9,500.00	$237,500.00	$8,000.00	$200,000.00	$7,825.00	$195,
43	8" Line Stop	EACH	2	$12,000.00	$24,000.00	$4,000.00	$8,000.00	$18,375.00	$36,
44	6" Line Stop	EACH	6	$10,000.00	$60,000.00	$3,000.00	$18,000.00	$18,375.00	$110,
45	Water Main Connection and Disconnection (Shut Down)	EACH	5	$8,000.00	$40,000.00	$4,000.00	$20,000.00	$6,150.00	$30,
46	Pressure Testing and Disinfection	L SUM	1	$8,000.00	$8,000.00	$1,000.00	$1,000.00	$12,850.00	$12,
47	Fire Hydrant with Auxilary Valve and Box	EACH	5	$13,000.00	$65,000.00	$9,000.00	$45,000.00	$10,225.00	$51,
48	Fire Hydrant to be Removed	EACH	4	$2,000.00	$8,000.00	$1,000.00	$4,000.00	$600.00	$2,
49	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	FOOT	2,350	$45.00	$105,750.00	$35.00	$82,250.00	$34.00	$79,
50	Concreter Barrier Curb, Type B-6	FOOT	300	$55.00	$16,500.00	$40.00	$12,000.00	$34.00	$10,
51	Portland Cement Concrete Sidewalk, 5"	SQ FT	15,000	$15.00	$225,000.00	$11.00	$165,000.00	$8.75	$131,
52	Detectable Warnings	SQ FT	340	$60.00	$20,400.00	$50.00	$17,000.00	$33.00	$11,
53	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	300	$125.00	$37,500.00	$105.00	$31,500.00	$109.00	$32,
54	Protective Coat	SQ YD	2,200	$1.00	$2,200.00	$10.00	$22,000.00	$1.00	$2,
55	Portland Cement Concrete Base Course, 8"	SQ YD	2,300	$85.00	$195,500.00	$90.00	$207,000.00	$85.00	$195,
56	Deformed Tie Bars	EACH	2,110	$12.00	$25,320.00	$4.00	$8,440.00	$8.00	$16,
57	Temporary Patching	SQ YD	30	$200.00	$6,000.00	$60.00	$1,800.00	$140.00	$4,
58	Remove and Reset Brick Pavers	SQ FT	10	$40.00	$400.00	$10.00	$100.00	$54.00	$
59	Incidental Hot-Mix Asphalt Surfacing	SQ YD	70	$300.00	$21,000.00	$55.00	$3,850.00	$113.00	$7,
60	Bituminous Materials (Tack Coat)	GALLON	4,000	$2.00	$8,000.00	$0.01	$40.00	$0.01	
61	Leveling Binder (Machine Method), N50	TON	550	$125.00	$68,750.00	$116.00	$63,800.00	$103.00	$56,
62	Hot-Mix Asphalt Surface Course, Mix "D", N50	TON	725	$125.00	$90,625.00	$110.00	$79,750.00	$100.00	$72,
63	Topsoil Furnish and Place, 4"	SQ YD	3,000	$10.00	$30,000.00	$8.00	$24,000.00	$1.00	$3,

Exhibit "2"

Village Engineer's Memo
Dated June 1, 2026

(attached)

June 1, 2026

Lanya D. Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A on Thursday, May 28, 2026 at the Village Clerk's office. Thirteen (13) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from four (4) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
H. Linden & Sons Sewer and Water, Inc.	$ 2,257,220.00
Schroeder Asphalt Services, Inc.	$ 2,690,848.00
Martam Construction, Inc.	$ 2,763,181.00
Uno Construction Co., Inc.	$ 2,772,615.00
Engineer's Estimate	$ 2,833,065.00

The lowest responsive, responsible bidder for this project was H. Linden & Sons Sewer and Water, Inc. of Plano, Illinois. H. Linden & Sons Sewer and Water, Inc. is a contractor that has satisfactorily completed work of similar scope over numerous projects in the Chicagoland area including the City of St. Charles, Village of Downers Grove, and Village of Crest Hill. A detailed reference check of H. Linden & Sons Sewer and Water, Inc. has revealed positive references from the above stated communities.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the project completion date of October 30, 2026. *We recommend that the Contract for the improvements be awarded to* H. Linden & Sons Sewer and Water, Inc.*, in the amount of Two Million, Two Hundred Fifty-Seven Thousand, Two Hundred Twenty and 00/100 Dollars. ($2,257,220.00).*

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

The project will generally include "complete improvements" to the following named roadways:

6th Avenue – Washington Boulevard to Maple Street

The scope of work of the complete improvements shall include pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings and other appurtenant improvements.

The project will generally include "value resurfacing improvements" to the following named roadways:

3rd Avenue – Green Street to Madison Street
7th Avenue – Madison Street to School Street

The scope of work of the value resurfacing improvements shall include pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscape restoration, thermoplastic pavement markings and other appurtenant improvements.

The PROJECT will generally include water main improvements at the following named locations:

6th Avenue – Washington Boulevard to Maple Street

The scope of work of the water main improvements shall include replacement of approximately 950' of existing water main with an eight-inch (8") water main, new water valves, installation of new complete water services on both the public and private side (to the meter of each customer), new fire hydrants, abandonment of the existing water main; sidewalk, pavement and landscaping restoration, and other related work.

Funding
The construction of the project will be 100% funded through the Madison Street TIF, with an option to fund the water main improvements through the Water Fund as desired.

Action
If the Village would like to move forward with the project a resolution will need to be approved.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

Exhibit "3"

Agreement With H. Linden & Sons Sewer and Water, Inc.
For The 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND H. LINDEN & SONS SEWER AND WATER, INC.
RELATIVE TO
2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS – CONTRACT A

AGREEMENT made this ____ day of _____, 2026, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and H. LINDEN & SONS SEWER AND WATER, INC., 722 E. South Street, Unit D, Plano, Illinois 60545, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS -CONTRACT A, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "2026 Roadway, Water Main, and Parking Lot Improvements – Contract A, Village of Maywood, Illinois", prepared by Edwin Hancock Engineering Co., consisting of seventeen (17) sheets with the latest revision date of May 1, 2026, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before October 30, 2026. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Two Million, Two Hundred Fifty-Seven Thousand Two Hundred Twenty and 00/100 Dollars ($2,257,220.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated May 28, 2026;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the

State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

H. LINDEN & SONS SEWER AND WATER, INC. an Illinois corporation	VILLAGE OF MAYWOOD, an Illinois municipal corporation
By:_____ Title:	By:_____ Nathaniel George Booker, Village President
Date:_____	Date:_____
ATTEST:	ATTEST:
By:_____ Title:	By:_____ Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026-____

A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF FUNDS AND OTHER VILLAGE FUNDS TO PAY FOR THE WORK

(Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 8

and

Omnibus # 11

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arevalo**
Date: **June 3, 2026**
Re: **Accepting a Low Bid and Approving a Construction Contract with Nardulli Construction Company, Inc. for construction services for the 2026 MWRD Green Infrastructure Program**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM FUNDS TO PAY FOR THE CONSTRUCTION SERVICES

2. Memo from the Village Engineer Hancock Engineering regarding Bid Opening Results and Recommendation dated May 29, 2026 (Exhibit "1" to the Resolution).

3. Construction Agreement with Nardulli Construction Company, Inc. Relative to the 2026 MWRD Green Infrastructure Alley Improvements Project (Exhibit "2" to the Resolution).

The Village was selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRD") Green Infrastructure Partnership Program (the "Funds") for the construction of 2026 Green Infrastructure Alley Improvements (the "Project"). The Project consists of the construction of two (2) green alleys at the following locations within the Village:

- Alley No. 313 – "T" Alley bounded by Washington Boulevard, Randolph Street, 20th Avenue and 19th Avenue
- Alley No. 321 – "T" Alley bounded by Warren Street, Washinton Boulevard, 20th Avenue, and 19th Avenue; and

The Village opened bids for the construction work of the Project. The construction work of the Project will include, but is not limited to, installing concrete pavement on that drains itself towards open bottom catch basins, improving garage aprons and private entry walks, constructing an asphalt ribbon, constructing ADA compliant sidewalk ramps and other ancillary restoration.

On May 15, 2026, the Village had received proposals from six (6) companies. The lowest price, qualified and responsive bidder for the Project was Nardulli Construction Company Inc., of Cicero, Illinois. The enclosed Resolution authorizes the award of the construction contract for the Project to Nardulli Construction Company Inc., in the amount of $784,393.00. The construction of the Project will be funded through the MWRD Green Infrastructure Partnership Program at a rate of 56% up to a maximum of

$430,00.00. The remaining costs, $354,393.00, will be paid through general or other available Village funds

If there are any questions, please contact me.

Carlos

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM FUNDS TO PAY FOR THE CONSTRUCTION SERVICES

WHEREAS, the Village was selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRD") Green Infrastructure Partnership Program (the "Funds") for the construction of 2026 Green Infrastructure Alley Improvements (the "Project"). The Project consists of the construction of two (2) green alleys at the following locations within the Village:

- Alley No. 313 – "T" Alley bounded by Washington Boulevard, Randolph Street, 20th Avenue and 19th Avenue
- Alley No. 321 – "T" Alley bounded by Warren Street, Washinton Boulevard, 20th Avenue, and 19th Avenue; and

WHEREAS, the construction services of the Project will consist of installing concrete pavement that drains itself towards open bottom catch basins, improving garage aprons and private entry walks, constructing an asphalt ribbon, constructing ADA compliant sidewalk ramps and other ancillary restoration (the "Services"); and

WHEREAS, bid proposals for the Services associated with the Project were received and opened on Friday, May 15, 2026 at the Village of Maywood's Clerk's Office. A total of ten (10) prospective bidders were sent plans and specifications for the Services. The Village received six (6) bid proposals for the Services. The lowest price, qualified, and responsive bidder for the Services was Nardulli Construction Company, Inc. (the "Contractor"). Based on the Contractor's previous experience, interview, and references, the Village Engineer Edwin Hancock Engineering Co. (the "Engineer") found that the Contractor is qualified to complete the Services related to the Project; and

WHEREAS, the Engineer has prepared a Memorandum dated May 29, 2026, that provides a summary of the Contractor's bid proposal and recommendation, a summary of the Services, and the estimated costs to complete the Services, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. A copy of the Village Engineer's memo dated May 29, 2026 is attached as **"Exhibit 1"** and made a part hereof; and

WHEREAS, the Village Engineer recommends accepting the bid from the Contractor for the Services in the amount of $784,393.75 (the "Bid Amount") and entering into a Construction Agreement with the Contractor. A copy of the Construction Agreement is attached as **"Exhibit 2**" and made a part hereof; and

WHEREAS, the Project will be funded with the Funds at a rate of 56%, up to a maximum of $430,000.00. The remaining $354,393.00 will be paid with the general or other available Village funds; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Construction Agreement, and find that entering into the Construction Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Acceptance of the Low Bid and Approval and Execution of Construction Agreement and Related Documents. The Village President and Board of Trustees of the Village authorize the acceptance of the low bid for the Services submitted by the Contractor and award the contract to complete the Services to the Contractor, who was the low price, qualified and responsive bidder, and further authorize the approval and execution of the Construction Agreement (**Exhibit "B"**) with the Contractor for the completion of the Services, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to accept the Bid, and to execute and deliver the Construction Agreement and all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Construction Agreement. The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Construction Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of MWRD Green Infrastructure Partnership Program and general or other available Village funds in an amount not to exceed the Bid Amount to the Contractor to pay for the completion of the Services.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to all interested parties for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 9th day of June, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Village Engineer's Memo
Dated May 29, 2026

(attached)

May 29, 2026

Lanya D. Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2026 MWRD GI Alley Improvements Project
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the 2026 MWRD GI Alley Improvements Project on Friday, May 15, 2026 at the Village Clerk's office. Ten (10) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from six (6) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
Nardulli Construction Company, Inc.	$ 784,393.00
Acura, Inc.	$ 847,950.00
Triggi Construction, Inc.	$ 1,013.339.00
J. Nardulli Concrete, Inc.	$ 1,026,655.00
Copenhaver Construction, Inc.	$ 1,043,810.04
Alliance Contractors, Inc.	$ 1,312,032.75
Engineer's Estimate	$ 888,890.00

The lowest responsive, responsible bidder for this project was Nardulli Construction Company, Inc. of Chicago, Illinois. Nardulli Construction Company, Inc. is a contractor that has satisfactorily completed work of similar scope within the Villages of Forest Park, Oak Park and North Riverside. A reference check of Nardulli Construction Company has revealed positive references from the above stated communities.

The contract specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms as required by MWRD, which provides for contracting opportunities to small businesses owned and controlled by socially and economically disadvantaged individuals. The DBE Utilization Plan submitted by Nardulli Construction Company, Inc. has been reviewed, and adheres to the contract DBE goals.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the project completion date of September 30, 2026. *We recommend that the Contract for the improvements be awarded to* Nardulli Construction Company, Inc.*, in the amount of Seven Hundred Eighty-Four Thousand, Three Hundred Ninety-Three and 00/100 Dollars. ($*784,393.00*).*

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

The alleys to be improved are as follows:

- Alley 313 – "T" Alley bounded by Washington Blvd., Randolph St., 20th Ave., and 19th Ave.
- Alley 321 – Alley bounded by Warren St., Washington Blvd., 20th Ave., and 19th Ave.

The alleys will consist of a new concrete pavement that drains itself towards open bottom catch basins within the alley pavement. An aggregate storage layer for stormwater will be located beneath the pavement. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, an asphalt ribbon to protect the concrete pavement, ADA compliant sidewalk ramps at alley returns, and other ancillary restoration.

The aggregate storage layer for stormwater will capture approximately 3.5" of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 75,000 gallons of stormwater per rain event. New for 2026 the MWRD is allowing a stormwater conveyance system beneath the concrete alley pavement without the use of brick pavers. The alley is still a "green alley" as pertains to capturing stormwater, but will not require the long term maintenance of the brick pavers as in the past projects.

The construction of the project will be funded by the MWRD Green Infrastructure Partnership Program at a rate of 56% up to a maximum of $430,000.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

Exhibit "2"

Construction Agreement with Nardulli Construction Company, Inc.
Relative to the 2026 MWRD Green Infrastructure Alley Improvements Project

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND NARDULLI CONSTRUCTION COMPANY, INC.
RELATIVE TO
2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT

AGREEMENT made this ____ day of _____, 2026, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and NARDULLI CONSTRUCTION COMPANY, INC., 3735 N. Pontiac Avenue, Chicago, Illinois 60634, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "2026 MWRD Green Infrastructure Alley Improvements Project, Village of Maywood, Illinois", prepared by Edwin Hancock Engineering Co., consisting of fifteen (15) sheets with the latest revision date of April 24, 2026, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before September 30, 2026. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Seven Hundred Eighty-Four Thousand Three Hundred Ninety-Three and 00/100 Dollars ($784,393.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated May 15, 2026;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the

State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

NARDULLI CONSTRUCTION COMPANY, INC an Illinois corporation	VILLAGE OF MAYWOOD, an Illinois municipal corporation
By:_____ Title:	By:_____ Nathaniel George Booker, Village President
Date:_____	Date:_____
ATTEST:	ATTEST:
By:_____ Title:	By:_____ Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-___

A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM FUNDS TO PAY FOR THE CONSTRUCTION SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 9

and

Omnibus # 12

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Acceptance of Proposal & Approval of Payment to Taylor Contracting Services for 801 S. 5th Avenue.

Date: June 4, 2026

Attached are three proposals for basement restoration at 801 S. 5th Avenue. After a thorough review of the proposals my recommendation is as follows.

It is my recommendation to accept the proposal from the low-bidder Taylor Contracting Services and approve payment in the amount of $15,900.00. Funding is available under budget line item # 01-50-51100.

Demolition Contractor	**Cost Estimate**
RZ Services Inc.	$19,300.00
Taylor Contracting Services	$15,900.00
Metropolitan Corp.	$19,225.00

Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills Il 60465
773-716-6429
Rzservices342@gmail.com

Scope of work

Date: 5/30/2026

BILL TO: VILLAGE OF MAYWOOD

Job Location: 801 S 5th AVE , Maywood IL

Basement renovation:

- add 3 tv outlets

-install drywall where missing or cut out holes

-primer the entire basement

-install weather proof flooring 1,260 sq ft

-install one 34" inch door

-install 5"inch baseboard and shoe in the whole basement

-trim around the ceiling lights

-paint the whole basement

Labor and Material: $19,300.00

Subtotal	**$19,300.00**
This Payment	**$19,300.00**
Amount Paid	**$.00**
Balance Due	**$19,300.00**

Thank You For Your Business

Bill To

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

P.O. Box 6651
Broadview , IL 60155
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86398
Date	06/01/2026

Description	**Total**
Restoration Basement Work	$15,900.00

Mobilization cost, bond and builders insurance included

801 5th Ave
1. Television Mounting & Electrical
Furnish labor and materials to mount four (4) 85-inch televisions owned by the village
Provide associated electrical work for each television location.
Conceal wiring where feasible and ensure all installations are secure and operational.

2. Ceiling Repairs & Painting
Repair damaged ceiling areas as required.
Prepare surfaces, including patching and sanding.
Prime and paint repaired ceiling areas to match existing finishes as much as possible

3. Flooring Installation
Remove existing ACM flooring
Vault Area
Furnish and install Luxury Vinyl Tile (LVT) flooring.
Approximate area: 550 square feet.
Prepare substrate as required for proper installation.

Kitchen Area
Approximate dimensions: 20' x 20' (400 square feet).
Furnish and install LVT flooring.

Common Area
Approximate dimensions: 50' x 20' (1,000 square feet).
Furnish and install LVT flooring.

Total Approximate Flooring Area: 1,950 square feet.

4. Painting
Prime and paint the entire project area.
Includes surface preparation, patching of minor imperfections, and application of finish coats.

5. Trim Installation
Furnish and install wall base throughout all designated areas.
Furnish and install quarter-round molding where required.

6. Door Installation
Furnish and install one (1) 32-inch door.
Provide and install all required door hardware.
Ensure proper alignment, operation, and finish.
Inclusions

Labor included
Materials included
Surface preparation
Cleanup and disposal of installation debris

Subtotal	$15,900.00
none	~~$159.00~~
Total	~~$16,059.00~~

RD

By signing this document, the customer agrees to the services and conditions outlined in this document.

L.T. Taylor

Village of Maywood Attn: Mr. Buchanan
Director of Public Works

METROPOLITAN CORP.

Indiana Office
141 Madison St. Suite, Dyer, Indiana 46311
Phone: (219) 322-8745 – Fax: (219) 322-8750
Email: metropolitancorp@sbcglobal.net

June 3, 2026

Customer: Village of Maywood

Attention: Greg Buchanan

Project Location: 801 S. 5th Avenue

Project: Flooring and Painting

Furnish all labor, materials, equipment, and supervision necessary to complete the following work: Install one new 36-inch door. Repair damaged drywall as required. Paint the vault area. Paint common areas. Paint the kitchen area. Install luxury vinyl tile flooring in the vault area. Install luxury vinyl tile flooring in common areas. Install luxury vinyl tile flooring in the kitchen area. Remove construction debris and leave work areas clean upon completion. **Not Included:** Permits, unforeseen conditions, hazardous material remediation, and any work not specifically listed above.

Total Price: $19,225.00

Dan Dorman, President

Metropolitan Corp.

Village Attorney Report

Item # 2

and

Omnibus # 8

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 773 485 4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Ste. 1710
Chicago, Illinois 60603
T 312 984 6400 F 312 984 6444

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Kaylee M. Hartman**
DATE: **June 3, 2026**
RE: **Ordinance Amending Section 72.25 Regarding Authority to Tow Improperly Parked Vehicles, Amending Schedule III (No Parking Zones) to Create Additional "No Parking at Any Time" Zones On Certain Portions of 10th Avenue and 11th Avenue, and Amending Schedule VI (Parking Schedules) to Provide for the Installation of Parking Signs**

Per the request of Maywood Chief of Police Elijah Willis, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

> AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS

Pursuant to Section 72.25 (Parking Prohibited) of the Maywood Village Code ("Village Code"), the Village Manager, subject to approval of the Village Board of Trustees, has the authority to prohibit parking on any street and when such parking may impede the free flow of traffic on such streets. The Village Code authorizes designated "no parking zones" in Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Village Code.

The proposed amendment adds an additional location to Subsection A (No Parking at Any Time) of Schedule III (No Parking Zones). This amendment would allow enforcement of the no parking zone in the designated area. The new "No Parking at Any Time" Zone would be on the east side of 10th Avenue from Lexington Street to Roosevelt Road, and would expand the current "No Parking at Any Time Zone" on 11th Avenue on both sides of the street to run from Roosevelt Road to Lexington Street.

Additionally, the proposed amendment specifies that any vehicles parked in violation of Chapter 76, Schedule III is deemed an unlawful vehicle and may be subject to immediate two and impoundment, pursuant to the provisions of Chapter 99 (Towing of Vehicles). This is a function of the Police Department's community caretaking responsibilities and provides law enforcement with discretion to impound vehicles that are parked unlawfully, especially where such unlawful activity may obstruct the movement of an emergency vehicle or otherwise impede the orderly flow of traffic. The proposed amendment also provides for installation of parking signs under Schedule VI, which will provide notice to the public that unlawful parking in the specified locations may result in the tow and impoundment of the vehicle.

If there are any questions, please contact us.

Kaylee

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2026-___

AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS

WHEREAS, the Village of Maywood ("Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has previously enacted regulations relating to the designation of "No Parking Zones" as Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code ("MVC") relating to the regulation of parking of vehicles; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the MVC to add no parking zones along certain portions of Lexington Street within the Village, as set forth below (the "Code Amendments"); and

WHEREAS, the President and the Board of Trustees of the Village of Maywood make the following findings and determinations:

A. The health, welfare and safety of the public will be served and protected by the adoption and enforcement of the Code Amendments;
B. The designation of these "No Parking Zones" will aid in traffic flow and increase access for emergency vehicles, including the Fire Department and first responders, responding to calls for service in these zones;
C. Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances;
D. Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village;
E. Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) authorizes local authorities within the State to restrict the use of highways as authorized in Chapter 15 of the Vehicle Code;
F. Section 11-303 of the Illinois Vehicle Code (625 ILCS 5/11-303) authorizes municipalities to place and maintain traffic-control devices, including traffic regulation signs and parking

signs, upon highways under their maintenance jurisdiction as required to indicate and carry out the provisions of local traffic ordinances; and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois and the authority granted under applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Vehicle Code (625 ILCS 5/15), the President and Board of Trustees of the Village of Maywood find that the approval of the Code Amendments, as set forth below in this Ordinance, is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Code Amendments. Section 25 (Parking Prohibited) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended, in part, to read as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"§ 72.25 PARKING PROHIBITED.
[. . .]

(B) No person shall park a vehicle during the time prohibited at places so indicated by official signs. No parking zones are designated in Chapter 76, Schedule III. Any vehicle parked in violation of this section shall be deemed an unlawful vehicle, as defined in in Chapter 99, and may be subject to immediate tow and impoundment, as set forth in Chapter 99.

[. . .]."

SECTION 3: Code Amendments. Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended by adding a new "No Parking Zone", to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"SCHEDULE III. NO PARKING ZONES.

In accordance with § 72.25, the following are designated "No Parking Zones".

(A) No parking at any time:

STREET	*SIDE*	*LOCATION*
***	***	***
10th Ave.	West	Between Harrison St. and Van Buren St.
10th Ave.	East	From Lexington St. to Roosevelt Rd.
11th Ave.	Both	From Roosevelt Rd.~~, north to the alley~~ to Lexington St.

SECTION 4: Code Amendments. Schedule VI (Parking Signs) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended by adding additional locations for parking signs, to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"SCHEDULE VI. PARKING SIGNS.

The corporate authorities hereby authorize the placement of the following parking signs, and hereby direct Village staff to place as many signs necessary for standard parking regulation, including but not limited to the following:

STREET	*LOCATION*	*SIGN*
***	***	***
Village Parking Lot. No. 2	12 to 14 North 5th Ave	"RESIDENTIAL OVERNIGHT PARKING WITH DISPLAYED VILLAGE OF MAYWOOD PERMIT ONLY - 8:00PM TO 6:00AM"
10th Ave.	From Lexington St. to Roosevelt Rd	"NO PARKING ANYTIME THIS SIDE OF STREET. VIOLATORS WILL BE TOWED."
11th Ave.	From Lexington St to Roosevelt Road	"NO PARKING ANYTIME BOTH SIDES OF STREET. VIOLATORS WILL BE TOWED."

SECTION 5: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code

Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 6: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 9th day of June, 2026, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED by the Village President on the 9th day of June, 2026, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026-

AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026,

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____

Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 10

and

Omnibus # 13

Village of Maywood

Interdepartmental Memo

To: Lanya Satchell, Acting Village Manager & Village Board of Trustee

From: Greg Buchanan, Building and Code Director GB

Subject: Approval of payment to Magnus and Anderson Landscaping

Date: June 4, 2026

Attached are invoices from Magnus and Anderson Landscaping for Lawn Maintenance, Debris Removal and Overgrowth Clearing for our vacant properties maintenance between May and November 2025. After reviewing the attached documents my recommendation is as follows.

It is my recommendation to approve payment to Magnus and Anderson Landscaping in the amount of $16,285. Funding is available under budget line item 01-23-52400

Company Invoice #'s	Amount
25-01-102,	$2,685.00
25-01-1022,	$2,150.00
AB 25-11-101	$1,475.00
AP 25-05 113	$2,500.00
AP 25-05-149	$3,750.00
AP 25-05-150	$2,500.00
AP 25-11-102	$1,225.00

Landscaping Magnus 708.223.0281

INVOICE

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

APPROVED TO BE PAID
DATE: 06-02-25
DEPT HEAD: Greg Nicholson
EXPENSE ACCT: 01-23-52400

DATE: **May 5, 2025**
INVOICE # **25-01-102**

FOR: Abatement Properties
BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

LINE ITEM	ADDRESS (BUILDING NO / DIRECTION / AVE, ST)			COST	INV TOTAL
1	302	N	1	$175.00	
2	801	N	5	$150.00	
3	1119	S	6	$170.00	
4	1201	S	6	$150.00	
5	1615	S	6	$170.00	
6	1505	S	8	$150.00	
7	136	S	9	$150.00	
8	413	S	9	$150.00	
9	303	S	10	$150.00	
10	604	S	13	$150.00	
11	616	S	13	$150.00	
12	821	S	13	$150.00	
13	132	S	14	$150.00	
14	134	S	14	$150.00	
15	440	S	14	$170.00	
16	823	S	14	$200.00	
17	836	S	15	$150.00	

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS!

TOTAL **$2,685.00**

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 302 N 1 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 801 N 5 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 1119 S 6 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 1201 S 6 AVENUE

BEFORE



AFTER

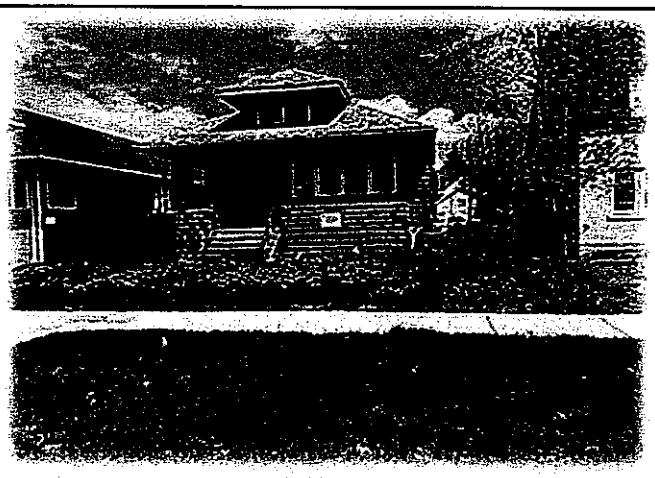


1201 S 6

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 1615 S 6 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 1505 S 8 AVENUE

BEFORE



AFTER



1505 S 8

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 136 S 9 AVENUE

BEFORE



AFTER



136 S 9

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025

INVOICE # 25-01-102

ADDRESS: 413 S 9 AVENUE

BEFORE



AFTER



413 S 9

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025

INVOICE # 25-01-102

ADDRESS: 303 3 10 AVENUE

BEFORE



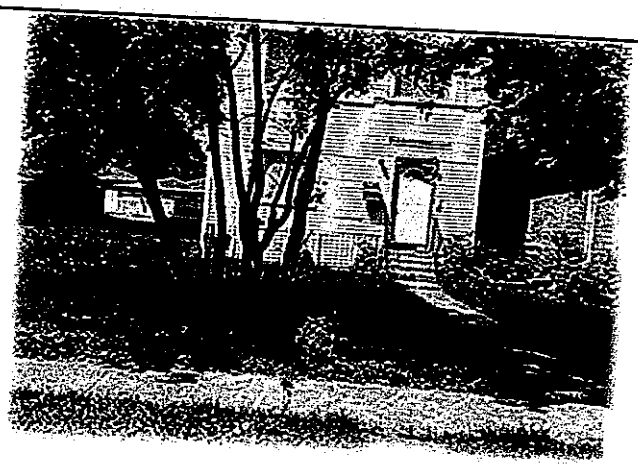
AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 604 S 13 AVENUE

BEFORE



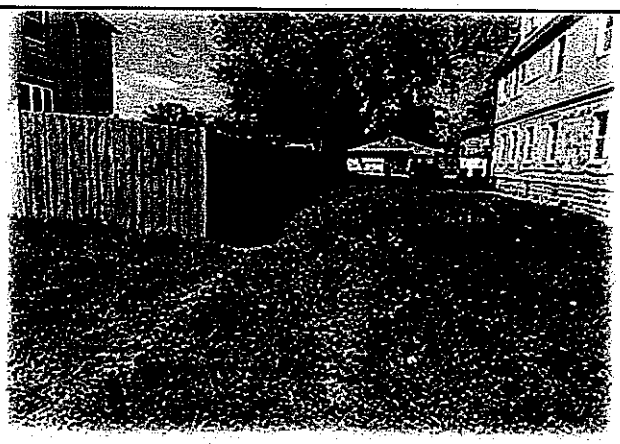
AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 616 S 13 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 821 S 13 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 132 S 14 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 134 S 14 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 440 S 14 AVENUE

BEFORE

AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 823 S 14 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-102**

ADDRESS: 836 S 15 AVENUE

BEFORE



AFTER



836 S 15

Landscaping Magnus 708.223.0281

INVOICE

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

APPROVED TO BE PAID
DATE: 05-20-25
DEPT HEAD: Darryl Williams
EXPENSE ACCT: 61 - 23 - 52420

DATE: **May 12, 2025**
INVOICE # **25-01-1022**

FOR: Abatement Properties
BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

LINE ITEM	ADDRESS (BUILDING NO / DIRECTION / AVE, ST)			COST	INV TOTAL
1	1208	s	1	$150.00	
2	1212	s	1	$150.00	
3	2133	s	8	$150.00	
4	433	s	16	$150.00	
5	809	s	16	$150.00	
6	43	s	17	$150.00	
7	828	s	18	$150.00	
8	1404	s	20	$150.00	
9	611	s	20	$150.00	
10	1304	s	21	$150.00	
11	419	s	21	$150.00	
12	1200A	s	Orchard	$100.00	
13	1206C	s	Orchard	$100.00	
14	1615		St. Charles Rd	$150.00	
15	1618	s	WASHINGTON	$150.00	

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS!

TOTAL **$2,150.00**

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1208 S 1 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-1022**

ADDRESS: 1212 S 1 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-1022**

ADDRESS: 2133 S 8 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-1022**

ADDRESS: 433 S 16 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-05-2025 **INVOICE # 25-01-1022**

ADDRESS: 809 S 16 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 43 S 17 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 828 S 18 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1404 S 20 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 611 S 20 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1304 S 21 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 419 S 21 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1200A ORCHARD

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1206C ORCHARD

BEFORE





AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1615 ST CHARLES

BEFORE





AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 05-12-2025 **INVOICE # 25-01-1022**

ADDRESS: 1618 WASHINGTON

BEFORE



AFTER



Landscaping Magnus 708.223.0281

INVOICE

APPROVED TO BE PAID
DATE: 06-02-26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-23-52400

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

DATE: **September 15, 2025**
INVOICE # **AB 25-11-101**

FOR: Abatement Properties
BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

LINE ITEM	ADDRESS (BUILDING NO / DIRECTION / AVE, ST)			COST	INV TOTAL
1	302	n	1	$75.00	
2	1614	s	1	$75.00	
3	608	n	3	$75.00	
4	719	s	4	$75.00	
5	803	s	4	$200.00	
6	903	s	4	$75.00	
7	2	n	5	$100.00	
8	711	s	6	$75.00	
9	1615	s	6	$75.00	
10	1914	s	6	$75.00	
11	417	n	7	$75.00	
12	1610 and 1612		7	$150.00	
13	1505	s	8	$200.00	
14	600	s	9	$75.00	
15	801	s	9	$75.00	

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS!

TOTAL **$1,475.00**

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 302 N 1 AVENUE

BEFORE



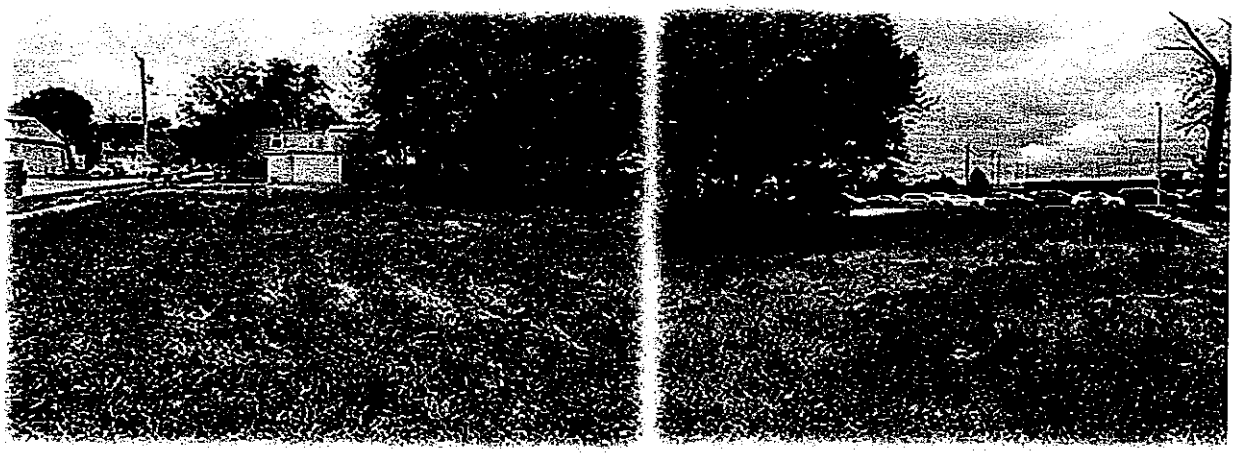
AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 1614 S 1 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 608 N 3 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 719 S 4 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 803 S 4 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 903 S 4 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 2 N 5 AVENUE

BEFORE



AFTER



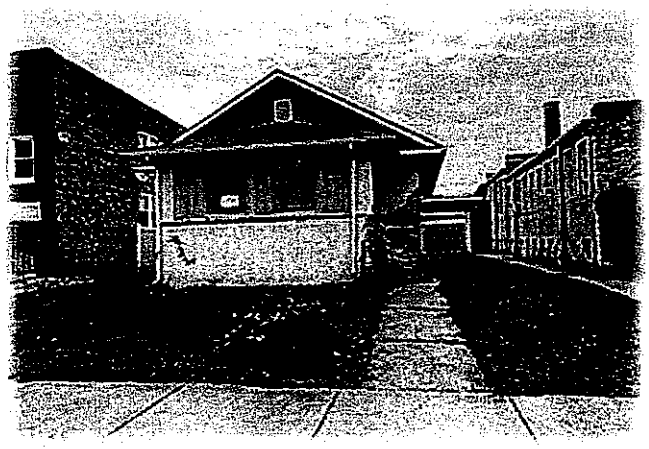
MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 711 S 6 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 1615 S 6 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 1914 S 6 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 417 N 7 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS:

1610 AND 1612 S 7 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 1505 S 8 AVENUE

BEFORE



AFTER



1505 S 8

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 600 S 9 AVENUE

BEFORE



AFTER



600 S 9

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-101**

ADDRESS: 801 S 9 AVENUE

BEFORE



AFTER



801 S 9

Landscaping Magnus 708.223.0281

INVOICE

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

APPROVED TO BE PAID
DATE: 06-02-26
DEPT HEAD: Guy Buchanan
EXPENSE ACCT: 01-23-52400
PO #

DATE: August 30, 2025
INVOICE # AP 25-05 113

BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

1112 S 6TH AVENUE MAYWOOD		INV TOTAL
Clear entire property of heavily overgrown vegetation, flydump and debris as needed	$	2,500.00

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS! ***TOTAL*** **$2,500.00**

MAGNUS LANDSCAPING BEFORE PICTURES

BACK UP FOR INVOICE DATE 8/30/2025 INVOICE # AP 25-05 113

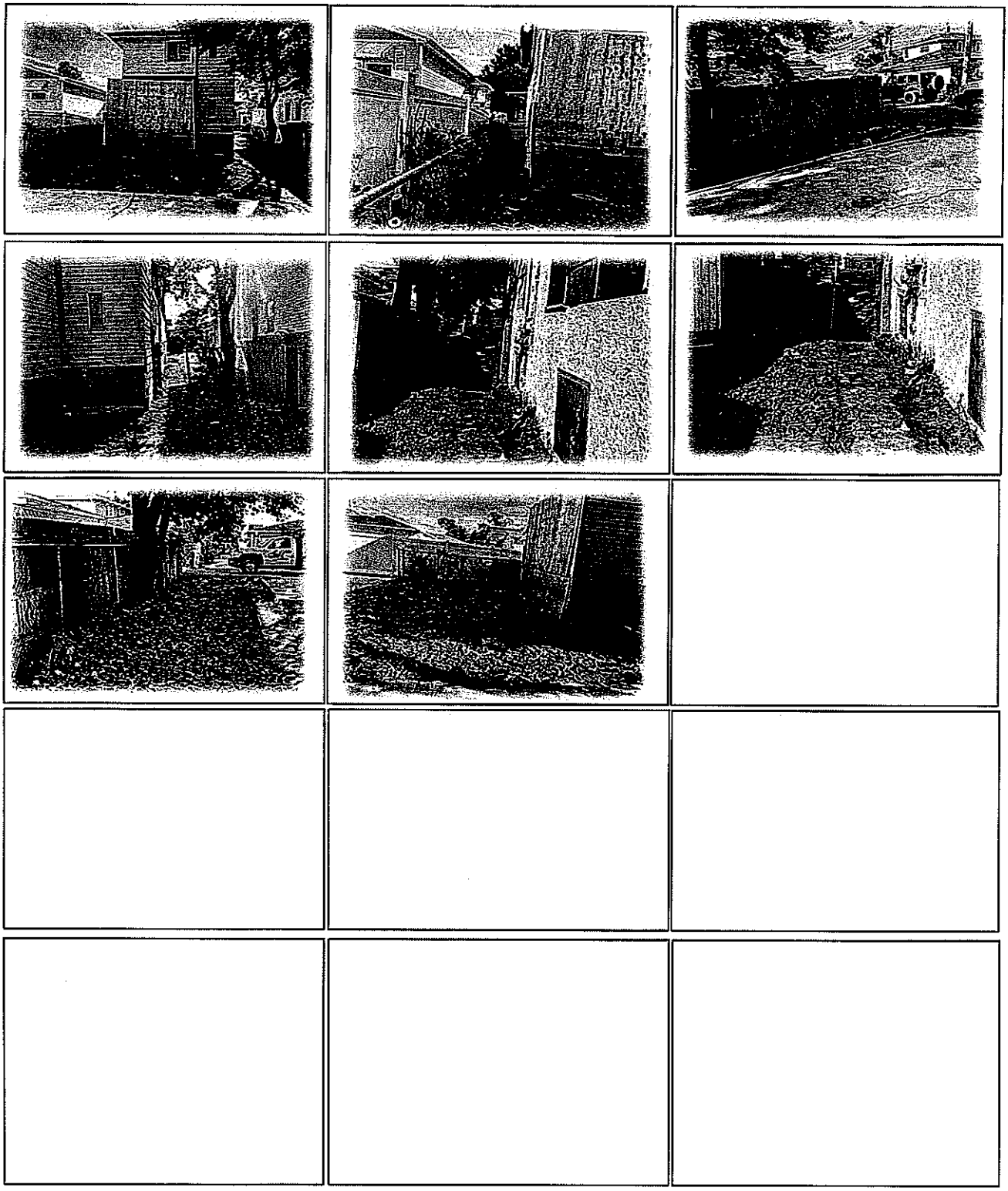
ADDRESS: 1112 S 6TH AVENUE MAYWOOD



MAGNUS LANDSCAPING AFTER PICTURES

BACK UP FOR INVOICE DATE 8/30/2025 INVOICE # AP 25-05 113

ADDRESS: 1112 S 6TH AVENUE MAYWOOD



Landscaping Magnus 708.223.0281

INVOICE

APPROVED TO PAY
DATE: 06-02-26
DEPT HEAD: Gary Nahan
EXPENSE ACCT: 01-23-52400

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

DATE: November 17, 2025
INVOICE # AP 25-05-149

BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

1114 N 7 AVENUE MAYWOOD

INV TOTAL

Clear entire property of heavily overgrown vegetation, flydump and debris as needed	$	3,750.00

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS!

TOTAL **$3,750.00**

MAGNUS LANDSCAPING BEFORE PICTURES

BACK UP FOR INVOICE DATE 11/17/2025 INVOICE # AP 25-05-149

ADDRESS: 1114 N 7 AVENUE MAYWOOD

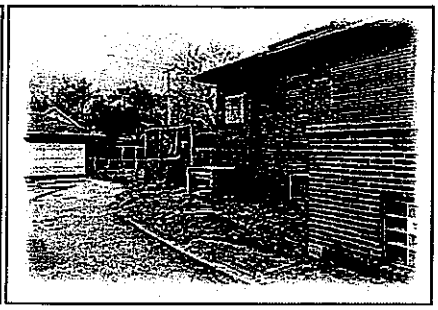
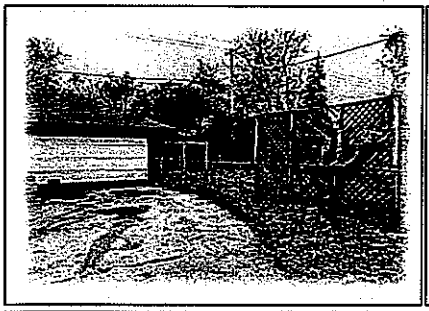
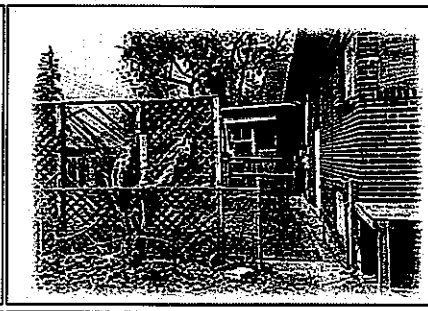
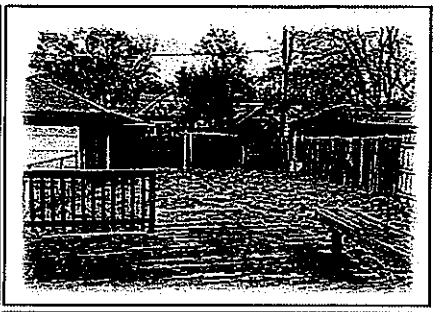
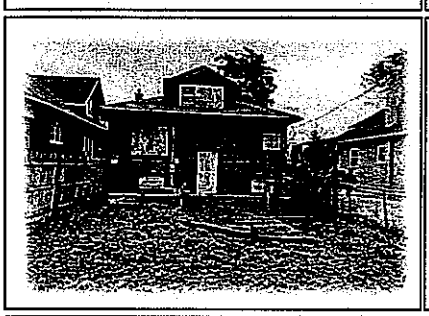


MAGNUS LANDSCAPING AFTER PICTURES

BACK UP FOR INVOICE DATE 11/17/2025 INVOICE # AP 25-05-149

ADDRESS: 1114 N 7 AVENUE MAYWOOD



Landscaping Magnus 708.223.0281

INVOICE

APPROVED TO BE PAID
DATE: 06-02-26
DEPT HEAD: Greg McAdams
EXPENSE ACCT: 01-23-52402

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

DATE: November 17, 2025
INVOICE # AP 25-05-150

BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

1929 S 7 AVENUE MAYWOOD

INV TOTAL

Clear entire property of heavily overgrown vegetation, flydump and debris as needed	$	2,500.00

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

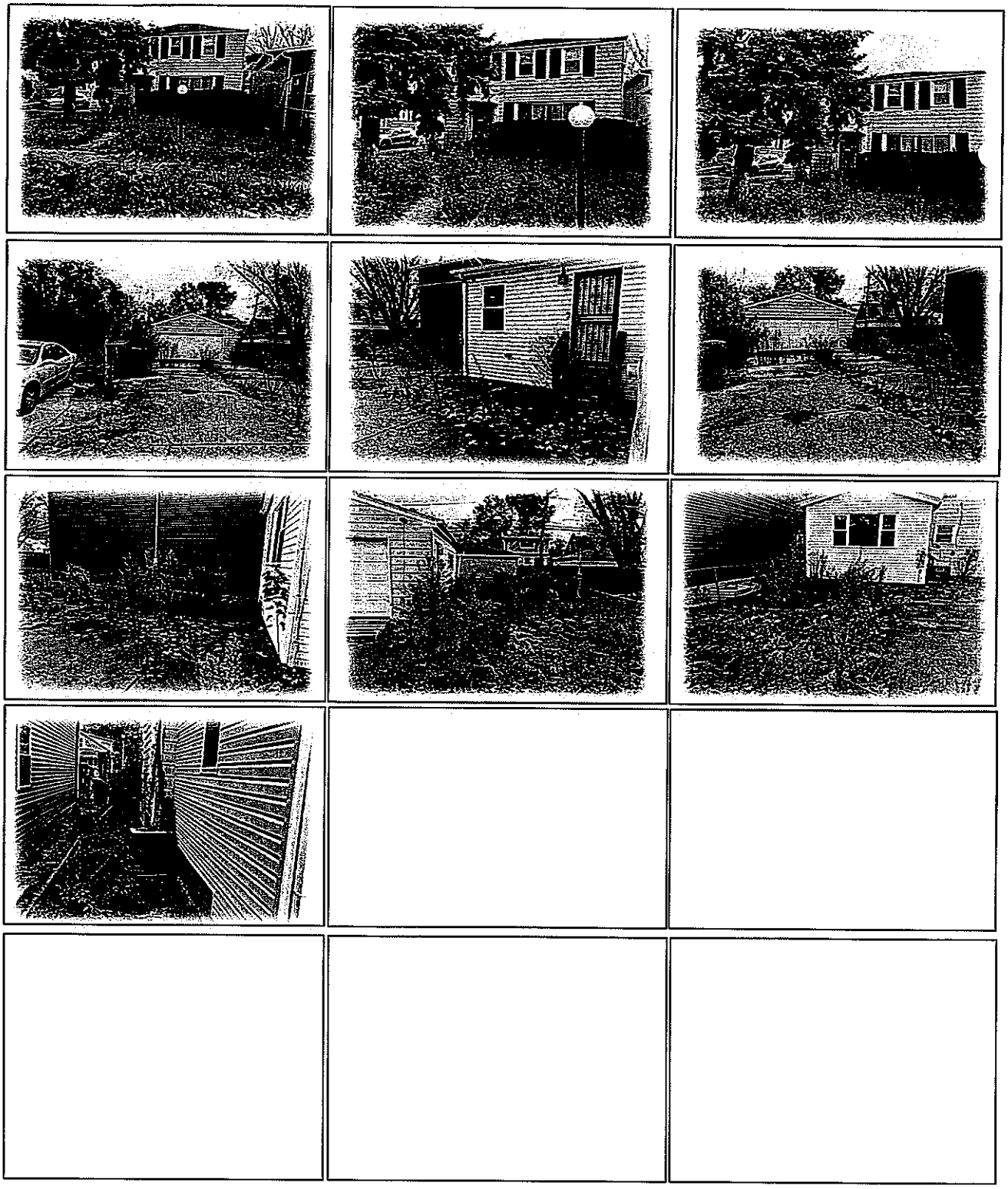
THANK YOU FOR YOUR BUSINESS!

TOTAL **$2,500.00**

MAGNUS LANDSCAPING BEFORE PICTURES

BACK UP FOR INVOICE DATE 11/17/2025 INVOICE # AP 25-05-150

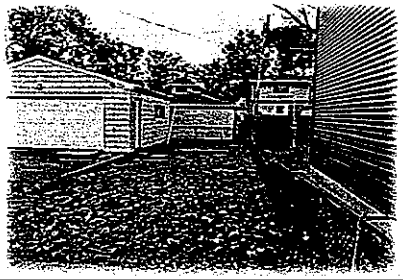
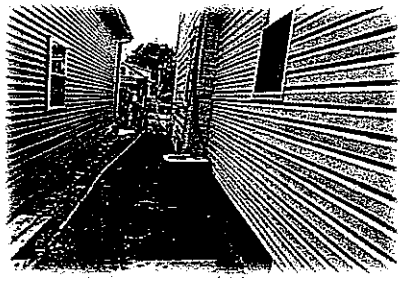
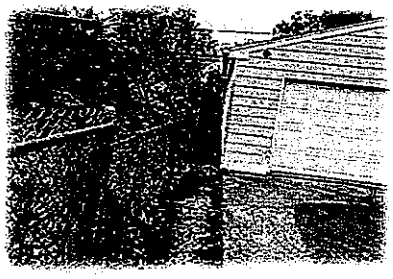
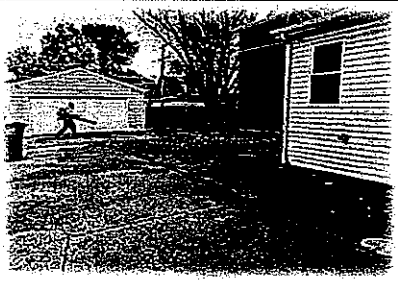
ADDRESS: 1929 S 7 AVENUE MAYWOOD



MAGNUS LANDSCAPING AFTER PICTURES

BACK UP FOR INVOICE DATE 11/17/2025 INVOICE # AP 25-05-150

ADDRESS: 1929 S 7 AVENUE MAYWOOD


Landscaping Magnus 708.223.0281

INVOICE

Magnus Landscaping
Quality Landscaping at It's Best

PO Box 622
Maywood, Illinois 60153
PHONE: 630.715.3200
FAX: 708.223.0477

APPROVED TO BE PAID
DATE: 06-02-25
DEPT HEAD: Greg Bachman
EXPENSE ACCT: 01-23-52400

DATE: **September 15, 2025**
INVOICE # **AB 25-11-102**

FOR: Abatement Properties
BILL TO: Village of Maywood
40 W Madison
Maywood, Il 60153

LINE ITEM	ADDRESS (BUILDING NO / DIRECTION / AVE, ST)			COST	INV TOTAL
1	904	s	10	$75.00	
2	2128	s	10	$75.00	
3	2023	s	12	$150.00	
4	836	s	15	$75.00	
5	623	s	16	$75.00	
6	809	s	16	$75.00	
7	43	s	17	$75.00	
8	628	s	18	$75.00	
9	828	s	18	$75.00	
10	237	s	21	$75.00	
11	417	s	21	$75.00	
12	15		Madison	$100.00	
13	1214		St Charles	$75.00	
14	1615		St Charles	$75.00	
15	1618		Washington	$75.00	

Make all checks payable to Magnus and Anderson Landscaping. If you have any questions concerning this invoice, please contact Dennis Magnus at 630-715-3200.

THANK YOU FOR YOUR BUSINESS!

TOTAL **$1,225.00**

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 904 S 10 AVENUE

BEFORE



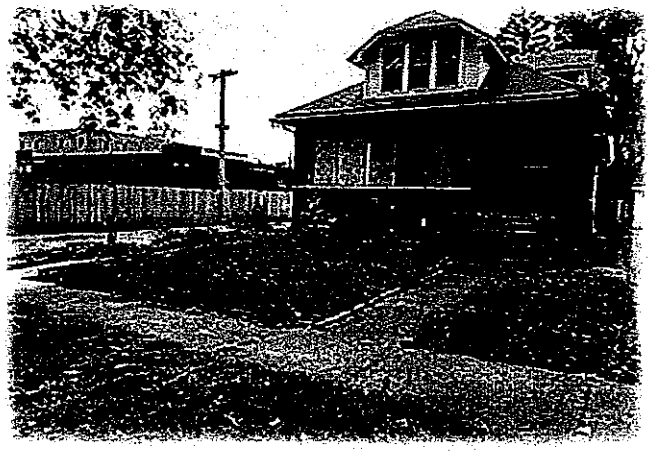
AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 2128 S 10 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 2023 S 12 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 836 S 15 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 623 S 16 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 809 S 16 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 43 S 17 AVENUE

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 628 S 18 AVENUE

BEFORE



AFTER



628 S 18

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 828 S 18 AVENUE

BEFORE



AFTER



828 S 18

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 237 S 21 AVENUE

BEFORE



AFTER



237 S 21

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 417 S 21 AVENUE

BEFORE



AFTER



417 S 21

MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 15 MADISON

BEFORE



AFTER



MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 1214 ST CHARLES

BEFORE





AFTER





MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 1615 ST CHARLES

BEFORE



AFTER



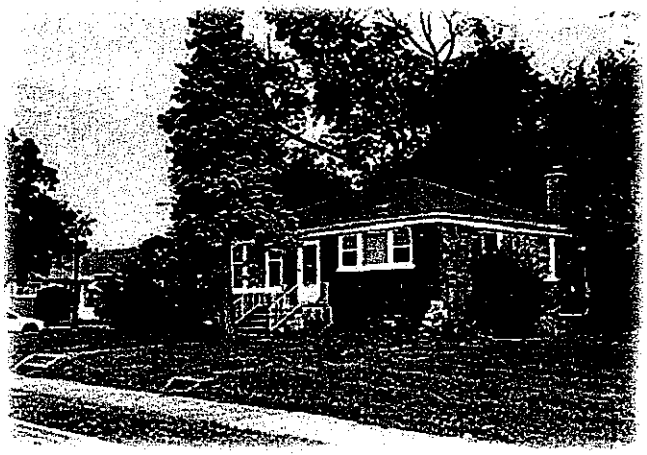
MAGNUS LANDSCAPING
BACK UP FOR INVOICE DATE 09-15-25 **INVOICE # AB 25-11-102**

ADDRESS: 1618 WASHINGTON

BEFORE



AFTER



Village Manager

Item # 11

and

Omnibus # 14

Village of Maywood

Interdepartmental Memo

To: Lanya Satchell, Acting Village Manager & Village Board of Trustee

From: Greg Buchanan, Building and Code Director

Subject: Approval of payment to TPI Building Code Consultants

Date: June 4, 2026

Attached are invoices from TPI Building Code Consultants for building inspector and code inspector services for residential, commercial inspections and plan reviews between March 2025 and April 2026. After reviewing the attached documents my recommendation is as follows.

It is my recommendation to approve payment to TPI Building Code Consultants in the amount of $14691.75. Funding is available under budget line item 01-23-52400

Company Invoice #'s	Amount
202503	$1,896.00
202601	$1,833.00
202602	$3963.00
202603	$1,829.75
202604	$5,170.00

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

March 2025

Village of Maywood

Invoice: 202503

Building Inspector	$1,386.00
Code Enforcement Inspector	$510.00
Plan Review Sub-total	$0.00
Total Amount Due:	**$1,896.00**

APPROVED TO BE PAID
DATE: 04-02-26
DEPT HEAD: Greg Rudbarg
EXPENSE ACCT: 01-23-524.02
PO#

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
3/18/2025	Gerald Fuscone	$84.00	6.5	$546.00
3/20/2025	Gerald Fuscone	$84.00	1.5	$126.00
3/24/2025	Gerald Fuscone	$84.00	3	$252.00
3/27/2025	Gerald Fuscone	$84.00	5.5	$462.00

Code Enforcement Inspection Detail

Date	Inspector	Rate	Hours	Amount
3/20/2025	Gerald Fuscone	$68.00	4.5	$306.00
3/24/2025	Gerald Fuscone	$68.00	3	$204.00

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

January 2026

Village of Maywood

Invoice: 202601

Building Inspector	$950.00
Plumbing Inspector	$300.00
Plan Review Sub-total	$583.00
Total Amount Due:	**$1,833.00**

APPROVED TO BE PAID
DATE: 06/02/2026
DEPT HEAD:
EXPENSE ACCT: 01-23-52400
PO#

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
1/13/2026	Kelly Greer	$100.00	3	$300.00
1/29/2026	Kelly Greer	$100.00	3	$300.00
1/30/2026	Kelly Greer	$100.00	3.5	$350.00

Plumbing Inspection Detail

Date	Inspector	Rate	Hours	Amount
1/29/2026	Matt Scharff	$100.00	3	$300.00

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
1/9/2026	NSFR	1420 S 21st. Street	Residential Plan Review	$450.00
			Residential Plumbing Review	$133.00

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

February 2026 **Village of Maywood** Invoice: 202602

Building Inspector	$0.00
Plumbing Inspector	$0.00
Plan Review Sub-total	$3,963.00
Total Amount Due:	**$3,963.00**

APPROVED TO BE PAID
DATE: 06/02/2026
DEPT HEAD:
EXPENSE ACCT: 01-23-52400
PO#

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
2/16/2026	Interior & Exterior	1900 S. 5th Avenue	Commercial Plan Review	$849.00
	Alterations		Commercial Plumbing Review	$235.00
2/18/2026	Religious Facility	1208 S. 17th Avenue	Commercial Plan Review	$347.50
			Commercial Plumbing Review	$140.00
2/18/2026	NSFR	307 S. 3rd Avenue	Residential Plan Review	$675.00
			Residential Plumbing Review	$172.50
2/23/2026	NSFR	2025 S. 13th Avenue	Residential Plan Review	$450.00
2/27/2026	Interior Alterations	1602 Madison Street	Commercial Plan Review	$849.00
			Commercial Plumbing Review	$245.00

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

March 2026

Village of Maywood

Invoice: 202603

Building Inspector	$0.00
Plumbing Inspector	$0.00
Plan Review Sub-total	$1,829.75
Total Amount Due:	**$1,829.75**

APPROVED TO BE PAID
DATE: 06-02-2026
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 61-23-52400
PO#

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
3/26/2026	NSFR	2025 S. 13th Avenue	Residential Plan Review	$225.00
3/26/2026	SFR Addition & Remodel	1239 S 19th Avenue	Residential Plan Review	$211.25
			Residential Plumbing Review	$108.00
3/27/2026	Maywood Fine Arts	25 N Fifth Avenue	Commercial Plan Review	$1,285.50
	Demolition			

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

April 2026

Village of Maywood

Invoice: 202604

Inspection Sub-total	$600.00
Plan Review Sub-total	$4,570.00
Total Amount Due:	**$5,170.00**

APPROVED TO BE PAID
DATE: 06-02-26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-23-52400
PO#

Inspection Detail

Date	Inspector	Rate	Hours	Amount
4/16/2026	Kelly Greer - Fire	$100.00	3	$300.00
4/16/2026	Lou Ortiz - all building/plumbing	$100.00	3	$300.00

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
4/3/2026	NSFR	307 S 3rd Avenue	Residential Plan Review	$225.00
			Residential Plumbing Review	$115.00
4/3/2026	Interior & Exterior Alterations	1900 S 5th Avenue	Commercial Plan Review	$424.50
			Commercial Plumbing Review	$235.00
4/3/2026	Interior Alterations	1602 Madison Street	Commercial Plan Review	$424.50
			Commercial Plumbing Review	$245.00
4/8/2026	SFR Remodel	409 S 11th Avenue	Residential Plan Review	$450.00
4/9/2026	Maywood Supported Living	316 Randolph Street	Commercial Plan Review	$1,634.00
4/20/2026	Maywood Supported Living	316 Randolph Street	Commercial Plan Review	$817.00

Village Manager

Item # 12

and

Omnibus # 15

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6400
csarevalo@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arevalo**
Date: **June 3, 2026**
Re: **Approving a Software Services Agreement from SEIN Tech Partners, Inc. for the Implementation to and Subscription to Property management Software Services**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE

2. Software Services Agreement from SEIN Tech Partners, Inc. for Village Implementation of a Property Management Software System (Exhibit "1" to the Resolution).

3. Village Staff Memo to Village Board dated June 3, 2026 and issued by Adrian Schaffer, Director of Economics, Innovation and Sustainability regarding the Software Services Agreement with SEIN Tech Partners, Inc. and its terms and conditions.

The Village has received a Software Services Agreement from SEIN Tech Partners, Inc. ("SEIN") (the "Agreement") for the implementation of and subscription to a property management software system ("Software"). The Software provides a collaborative system for tracking property details, workflows and liens, which optimizes Village workflow and reduces costs. The Village compared similar software packages and SEIN was chosen as the preferred software provider for the Village's needs and requirements.

If there are any questions, please contact me.

Carlos

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026- _____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village"), a home rule municipality, desire to approve and enter into a Software Services Agreement issued by SEIN Tech Partners Inc. ("SEIN") (the "Agreement") for SEIN to provide the Village with a property management software system (the "Software"), which offers a collaborative software system for tracking property details, optimizes workflows and reduces costs. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Agreement outlines the terms and conditions of implementing the Software in the Village and the pricing for such implementation work and related annual subscription fees as well as a phased payment schedule for the Village. The initial expenditure to complete the implementation of the Software is estimated to not exceed $75,000.00 ("Proposed Project Costs") and the annual subscription fee is $63,000.00 ("Subscription Costs"); and

WHEREAS, pursuant to their home rule powers and contracting authority as provided by the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution) as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the President and Board of Trustees of the Village of Maywood have the statutory authority to approve and enter into the Agreement and have determined that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the health, safety and welfare of the Village residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AS PROVIDED BY ARTICLE VII, SECTION 6 OF THE ILLINOIS CONSTITUTION OF 1970, AS FOLLOWS:

SECTION 1: Incorporation. The foregoing recitals are incorporated by reference into Section 1 of this Resolution as material terms of the Resolution.

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the Agreement, substantially in the form attached hereto as **Exhibit "1"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute the final version of the attached Agreement, and all other instruments and documents, including the execution of originals or certified copies of all documents, that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village approve the expenditure of the Village General Corporate Funds and other lawful public funds necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to SEIN in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN: _____

APPROVED this 9th day of June, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Software Services Agreement from SEIN Tech Partners, Inc.
for Village Implementation of a Property Management Software System

(attached)

SEIN | TECH PARTNERS

SOFTWARE SERVICES AGREEMENT

Created for: Village of Maywood

This Software Services Agreement ("Agreement"), effective as of the Effective Date set forth below, is entered into by and between the entity identified as Customer below ("Customer") and SEIN Technology Partners Inc., a Delaware Corporation, with its principal place of business located at 3225 Cumberland Boulevard SE, Suite 100, Atlanta, Georgia 30339 ("Company"). The parties acknowledge and agree that they have read and understand the Terms and Conditions of this Agreement and, upon execution, are legally bound by it. This Agreement includes this "Signature Page" or any other ordering document referencing this Agreement, the attached Terms and Conditions, all statements of work entered into in connection with this Agreement ("Statement(s) of Work"), and any schedules, exhibits, or other attachments incorporated herein.

CUSTOMER DETAILS	
Customer Legal Name	
State of Incorporation / Organization	
Type of Legal Entity	
Notice Contact Information	Attn:

SERVICE DETAILS	
Effective Date	
Launch/Go-Live Date	
Initial Term	3 year
Software Services	☐ Rover: Opportunity Management ☐ Atlas: Property Intelligence System ☐ Sherpa: Project Execution

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives effective on the Effective Date.

Company:	Customer:
SEIN Technology Partners Inc.	Village of Maywood
_____	_____
Name: Abdoul-Aziz Housseini	Name:
Title: CEO	Title:
Date:	Date:

GENERAL

. The following terms and conditions ("Terms and Conditions") provide for terms that are common to this Agreement, including all Ordering Documents and Schedules. Each Statement of Work shall be in substantially the same form as Schedule 1. In the event of a conflict between these Terms and Conditions and any Ordering Document or Schedule, these Terms and Conditions will control, unless expressly stated to the contrary in the Ordering Document or Schedule. The Signature Page, any Statement of Work, and any other ordering document incorporating these Terms and Conditions by reference are individually and collectively referred to as "Ordering Document(s)."

SERVICES.

General. All services provided by Company under this Agreement ("Services"), including the Software Services, will be provided to Customer according to these Terms and Conditions, the Ordering Documents, and all schedules, exhibits, or other attachments made a part of this Agreement.

Services Delivery. Except as otherwise set forth on an applicable Ordering Document, Company may provide the Services from any facility and may from time to time transfer any or all of the Services being provided hereunder to any new facility(ies) or relocate the personnel, equipment and other resources used in providing those Services.

SOFTWARE SERVICES.

Software Services

. Company will provide Customer, and its authorized employees, contractors and other personnel authorized by Customer ("End Users") up to the number of End Users identified on the applicable Ordering Document, with access to the software products and related services provided by Company via a web browser (or mobile application) and identified on the applicable Ordering Document ("Software Services"). During the Term and subject to Customer's compliance with this Agreement, Company grants Customer the non-exclusive, nontransferable, non-assignable, and limited right to allow End Users to remotely access the Software Services for Customer's internal business purposes in accordance with the terms of this Agreement.

Support Services. Company shall provide support services in accordance with Schedule 3. In all instances where service credits are available, such service credits shall be the sole remedy for a breach of this Agreement relating to the subject matter covered by such service credit. Any applicable service credits will be credited against amounts subsequently owed by Customer under this Agreement.

Service Levels. Company shall provide the Software Services in accordance with the service level agreement set forth in Schedule 2. In all instances where service credits are available, such service credits shall be the sole remedy for a breach of this Agreement relating to the subject matter covered by such service credit. Any applicable service credits will be credited against amounts subsequently owed by Customer under this Agreement.

Restrictions. Customer shall not lease, license, sell, sublicense or otherwise transfer its access to or use of the Software Services. The Software Services may only be used by Customer and End Users (and only the number of End Users authorized on the applicable Ordering Document). In addition, Customer shall not modify, create derivative works of, or attempt to decipher, decompile, disassemble or reverse engineer the Software Services. Nothing in this Agreement confers upon either party any right to use the other party's Marks, except in Company's performance of the Services. All use of such Marks by either party will inure to the benefit of the owner of such Marks, use of which will be subject to specifications controlled by the owner.

PROFESSIONAL SERVICES.

Professional Services. Company may provide integration, implementation, or other professional services (each to the extent identified as professional services on a Statement of Work, "Professional Services") and Deliverables to Customer as set forth in a Statement of Work. "Deliverables" means all Creations that are delivered to Customer by or on behalf of Company as a part of the Professional Services,

together with any items identified as such in a Statement of Work. "Creations" means any tangible or intangible thing or information, in any language, format or medium now existing or hereafter developed, and all tangible embodiments thereof, whether or not such creation is or may in the future be protected under any intellectual property right or considered Confidential Information, including ideas, creations, inventions, discoveries, innovations, industrial models, improvements, designs, methods, processes, formulae, works of authorship, products, compositions, displays, models, prototypes, samples, findings, documentation, specifications, abstracts, research and development information, know-how, procedural knowledge, industrial property, utility models, data, databases, metadata, industrial designs, mask works, Confidential Information, content, lists, electronic data files, training materials and manuals, user guides, drawings, techniques, computer software (in object, source, interpreted or other code forms), modifications to software or documentation, business information, business plans, technical knowledge, technical information, maintenance information, brochures, labels, papers, records, text, sound recordings, videos, pictures, photographs, audiovisual works, pictorial reproductions, drawings, or other graphical representations, and all other items with similar characteristics.

Acceptance. Any software constituting a Deliverable (each a "Software Deliverable") shall be subject to acceptance by Customer to ensure that it meets the specifications of this Agreement and the applicable Statement of Work. If Customer does not reject any final Software Deliverable within 10 days of delivery, such Software Deliverable shall be deemed accepted. If any final Software Deliverable does not materially meet the applicable specifications, Customer shall notify Company of such nonconformities in reasonable detail, and Company will, at no additional cost, use commercially reasonable efforts to promptly correct such Software Deliverable so that it conforms to the applicable specifications. If within 30 days of such Customer notification, any final Software Deliverable still does not meet the specifications, Customer may at any time thereafter, as its sole remedy, terminate the applicable Statement of Work, return the Software Deliverable and all copies thereof to Company, and receive a refund of any fees or expenses paid in connection with such Software Deliverable.

Company Personnel. Company shall appoint a Company employee to serve as a primary contact with respect to any Professional Services (the "Company Contract Manager"). Company shall also appoint Company Personnel, who shall be suitably skilled, experienced, and qualified to perform the Professional Services. Additionally, Company may subcontract parts of the Professional Services to affiliated companies or third parties, provided that Company shall remain responsible for the performance of the Professional Services. In the event that any Company' Personnel does not perform to Customer's reasonable satisfaction, Company shall remove such Company' Personnel and replace him or her with a similarly qualified Company Personnel. Company is responsible for all Company Personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, disability benefits, pensions, retirement benefits, insurance, and other benefits.

Change Orders. If either party wishes to change the scope or performance of the Professional Services, it shall submit details of the requested change to the other in writing. Company shall, within a reasonable time after such request, provide a written estimate to Customer of: (a) the likely time required to implement the change; (b) any necessary variations to the fees and other charges for the Professional

Services arising from the change; (c) the likely effect of the change on the Professional Services; and (d) any other impact the change might have on the performance of this Agreement. Promptly after receipt of the written estimate, the parties shall negotiate in good faith the terms of such change (if and when mutually agreed in writing, a "Change Order"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing.

RIGHTS RESERVED

. Customer and its licensors are, and shall remain, the sole and exclusive owner of all right, title and interest in and to the Customer Materials (as defined in Section 7.4), including all intellectual property rights therein. Company shall have no right or license to use any Customer Materials except during the Term to the extent necessary to provide the Professional Services to Customer. All other rights in and to the Customer Materials are expressly reserved by Customer. All right, title and interest, including all intellectual and proprietary rights, in and to the Software Services. Deliverables, and all Company service marks, trademarks, trade names, logos, and any modifications to the foregoing ("Marks") (and all suggestions, feedback, contributions, enhancements, improvements, additions, modifications, or derivative works thereto and copies thereof) will remain in possession of Company. Customer acknowledges that the Software Services in source code form is the Confidential Information of Company and that the source code is not licensed to Customer by this Agreement or any Schedule and will not be provided by Company. No right or implied license or right of any kind is granted to Customer regarding the Services, including any right to use, reproduce, market, sell, translate, distribute, transfer, adopt, disassemble, decompile, reverse engineer the Software Services or the documentation thereof, or any portions thereof, or obtain possession of any source code or other technical material relating to the Software Services.

FEES AND PAYMENT TERMS.

Services Fees

. For the Services provided under this Agreement, Customer will pay Company the fees in the amounts set forth on the applicable Ordering Document. Unless otherwise set forth on the applicable Ordering Document, applicable fees will be invoiced to Customer monthly in advance and payable (i) immediately upon invoice if Customer's payment method is on file with Company, or (ii) if no payment method has been provided to Company, within thirty (30) days of invoice. Fees are non-cancelable and non-refundable. After the Initial Term, and at the beginning of each Renewal Term thereafter, Company may adjust the fees applicable during the upcoming Renewal Term upon written notice provided at least sixty (60) days prior to the end of the Initial Term or applicable Renewal Term, as the case may be. All fees paid and expenses reimbursed under this Agreement will be in United States currency.

Late Fees

. Customer will pay a late fee of 1.5% per month (not to exceed the maximum allowed under state law) on all balances not paid when due. Company, at its option, may suspend the Services, in whole or in part, if Company does not receive all undisputed amounts due and owing under this Agreement within thirty (30) days after delivery of notice to Customer of the failure to pay such overdue balances.

Taxes

. The fees and expenses due to Company as set forth in this Agreement are net amounts to be received by Company, exclusive of all sales, use, withholding, excise, value added, ad valorem taxes or duties incurred by Customer or imposed on Company in the performance of this Agreement or otherwise due as a result of this Agreement. This section will not apply to taxes based solely on Company's income.

Offset

. Fees and expenses due from Customer under this Agreement may not be withheld or offset by Customer against other amounts for any reason.

CUSTOMER OBLIGATIONS.

Technical Requirements

. Customer must have required equipment, software, and Internet access to be able to use the Software Services. Acquiring, installing, maintaining and operating equipment and Internet access is solely Customer's responsibility. Company neither represents nor warrants that the Software Services will be accessible through all web browser releases.

Use of Software Services

. Customer shall not and shall not permit others in using the Software Services to: (i) defame, abuse, harass, stalk, threaten or otherwise violate or infringe the legal rights (such as rights of privacy, publicity and intellectual property) of others or Company; (ii) publish, ship, distribute or disseminate any harmful, inappropriate, profane, vulgar, infringing, obscene, false, fraudulent, tortuous, indecent, unlawful, immoral or otherwise objectionable material or information (including any unsolicited commercial communications); (iii) publish, ship, distribute or disseminate material or information that encourages conduct that could constitute a criminal offense or give rise to civil liability; (iv) engage in any conduct that could constitute a criminal offense or give rise to civil liability for Company; (v) misrepresent or in any other way falsely identify Customer's identity or affiliation, including through impersonation or altering any technical information in communications using the Software Services; (vi) transmit or upload any material through the Software Services contains viruses, trojan horses, worms, time bombs, cancelbots, or any other programs with the intent or effect of damaging, destroying, disrupting or otherwise impairing Company's, or any other person's or entity's, network, computer system, or other equipment; (vii) interfere with or disrupt the Software Services, networks or servers connected to the Company systems or violate the regulations, policies or procedures of such networks or servers, including unlawful or unauthorized altering any of the information submitted through the Software Services; (viii) attempt to gain unauthorized access to the Software Services, other Company customers' computer systems or networks using the Software Services through any means; or (ix) interfere with another party's use of the Software Services, including any parties Customer has done business with or choose not to do business with through the Software Services. Company has no obligation to monitor Customer's use of the Software Services. However, Company may at any time monitor, review, retain and disclose any information as necessary to satisfy or cooperate with any applicable law, regulation, legal process or governmental request. Customer shall use commercially reasonable efforts, including reasonable security measures relating to administrator account access details, to ensure that no unauthorized person may gain access to the Services.

Compliance with Law

. Customer agrees not to use (and will use its best efforts not to allow its End Users to use) the Software Services for illegal purposes or for the transmission of material that is unlawful, harassing, libelous (untrue and damaging to others), invasive of another's privacy, abusive, threatening, or obscene, or that infringes the rights of others. Customer is solely responsible for any and all improper use of the Software Services that occurs as a direct or indirect result of any act or omission of Customer. Customer will notify Company immediately of any unauthorized use of the Software Services or any other breach of security that is known or suspected by Customer.

Professional Services. With respect to any Professional Services, Customer shall have the following obligations set forth in this Section 7.4.

Customer Contract Manager. Customer shall cooperate with Company in all matters relating to the Professional Services and appoint a Customer employee to serve as the primary contact with respect to this Agreement (the "Customer Contract Manager").

Access and Assistance; Customer Materials. Customer shall provide such access to Customer's premises, facilities, information, and computer systems and networks (collectively, "Customer Materials") as may reasonably be requested by Company for the purposes of performing the Professional Services.

Customer shall respond promptly to any Company request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Company to perform the Professional Services. Customer shall provide such Customer Materials as set forth in the applicable Statement of Work or as Company may reasonably request in order to carry out the Professional Services, in a timely manner, and ensure that it is complete and accurate in all material respects.

Delay in Performance. If Company' performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer or its agents, subcontractors, consultants or employees, Company shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from such prevention or delay, and Company' obligation to perform will be extended by the same number of days as Customer's contingent action is delayed.

NON-DISCLOSURE AND CONFIDENTIALITY

.

Disclosure

. Each party may disclose to the other party certain Confidential Information of such party or of such party's associated companies, distributors, licensors, suppliers, or customers. "Confidential Information" means any information that is of value to its owner and is treated as confidential, including trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing; "Disclosing Party" refers to the party disclosing Confidential Information hereunder, whether such disclosure is directly from Disclosing Party or through Disclosing Party's employees or agents; and "Recipient" refers to the party receiving any Confidential Information hereunder, whether such disclosure is received directly or through Recipient's employees or agents.

Requirement of Confidentiality

. The Recipient agrees: (a) not to disclose or otherwise make available Confidential Information of the Disclosing Party to any third party without the prior written consent of the Disclosing Party, provided that the Recipient may disclose the Confidential Information of the Disclosing Party to its, and its affiliates, officers, employees, consultants and legal advisors who have a "need to know", who have been apprised of this restriction and who are themselves bound by nondisclosure obligations at least as restrictive as those set forth in this Section 8; (b) to use the Confidential Information of the Disclosing Party only for the purposes of performing its obligations or as otherwise authorized under the Agreement; and (c) to promptly notify the Disclosing Party in the event it becomes aware of any loss or disclosure of any of the Confidential Information of Disclosing Party. Customer acknowledges that the Software Services and documentation are the Confidential Information of Company. The obligations in this Section 8 shall survive termination and continue for so long as the applicable information constitutes Confidential Information. Confidential Information shall not include information that: (a) is already known to the Recipient without restriction on use or disclosure prior to receipt of such information from the Disclosing Party; (b) is or becomes generally known by the public other than by breach of this Agreement by, or other wrongful act of, the Recipient; (c) is developed by the Recipient independently of, and without reference to, any Confidential Information of the Disclosing Party; or (d) is received by the Recipient from a third party who is not under any obligation to the Disclosing Party to maintain the confidentiality of such information.

Compelled Disclosure. If the Recipient becomes legally compelled to disclose any Confidential Information, the Recipient shall provide: (a) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (b) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Recipient remains required by law to disclose any Confidential Information, the Recipient shall disclose no more than that portion of the

Confidential Information which, on the advice of the Recipient's legal counsel, the Recipient is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment.

Customer Data; Data Use

. "Customer Data" means information, data and other content, in any form or medium, that is collected, downloaded or otherwise received, directly or indirectly from Customer or an End User by or through the Services, but does not include any data collected, downloaded or otherwise received, directly or indirectly from any other user of the Services. Customer hereby grants to Company a non-exclusive license to copy, reproduce, store, distribute, publish, export, adapt, edit and translate Customer Data to the extent reasonably required for the performance of Company's obligations and the exercise of Company's rights under this Agreement. Customer warrants to Company that Customer has the right to provide such Customer Data to Company in accordance with this Agreement. Additionally, Customer agrees that data derived by Company from Company's performance of the Services or input by or feedback from Customer may be used for the purposes of analysis, including statistical analysis, trend analysis, creation of data models, and creation of statistical rules. The results of such analysis ("De-identified Data") may be used by Company for any lawful purpose both during and following the Term. Notwithstanding anything contained in this Agreement, De-identified Data shall not contain (i) any Confidential Information of Customer, (ii) any information that identifies or can be reasonably used to identify an individual person, (iii) any information that identifies or can be reasonably used to identify Customer or its affiliates and their suppliers, or (iv) any information that identifies or can be reasonably used to identify any activities or behaviors of Customer.

LIMITED WARRANTY

. Company represents and warrants that it will provide the Services in a manner consistent with general industry standards reasonably applicable to the provision thereof and that the Software Services will perform substantially in accordance with the documentation under normal use and circumstances. Each party represents and warrants that it has the legal power and authority to enter into this Agreement. OTHER THAN AS EXPRESSLY SET FORTH IN THIS SECTION 10, EACH PARTY DISCLAIMS ALL WARRANTIES, CONDITIONS, OR REPRESENTATIONS TO THE OTHER PARTY REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED, OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, AND THOSE ARISING FROM A COURSE OF DEALING OR USE IN OF TRADE ARE EXPRESSLY EXCLUDED AND DISCLAIMED BY Company. NO WARRANTY IS MADE THAT USE OF THE SERVICES WILL BE ERROR FREE OR UNINTERRUPTED, THAT ANY ERRORS OR DEFECTS IN THE SERVICES WILL BE CORRECTED, OR THAT THE SERVICES FUNCTIONALITY WILL MEET CUSTOMER'S REQUIREMENTS.

LIMITATION OF LIABILITY

.

Exclusion of Damages

. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, INCLUDING LOSS OF USE, REVENUE, PROFIT, OR DATA, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Liability Cap

. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO Company PURSUANT TO THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

Exceptions. The exclusions and limitations in Section 10.1 and Section 10.2 shall not apply to: (a) damages or other liabilities arising out of or relating to a party's failure to comply with its obligations under Section 8 (Non-Disclosure and Confidentiality); or (b) a party's obligations under Section 11 (Indemnification).

INDEMNIFICATION

.

Company Indemnification

. Company shall defend Customer and its officers, directors, employees, agents, successors and permitted assigns against any third party claim, suit, action or proceeding (each, an "Action") based on a claim that Customer's receipt or use of the Services in accordance with this Agreement infringes any intellectual property right or misappropriates any trade secret of a third party, and shall pay all settlements entered into and damages awarded against Customer to the extent based on such an Action; provided, however, that Company shall have no obligations under this Section 11.1 with respect to claims to the extent arising out of: (a) any instruction, information, designs, specifications or other materials provided by Customer to Company; (b) use of the Services in combination with any materials or equipment not supplied to Customer or specified by Company in writing; or (c) any modifications or changes made to the Services by or on behalf of any person or entity other than Company. If the Services, or any part thereof, become, or in the opinion of Company may become, the subject of a claim of infringement or misappropriation, Company may, at its option: (i) procure for Customer the right to use such Services free of any liability; (ii) replace or modify the Services to make them non-infringing; or (iii) terminate this Agreement and refund to Customer any portion of the fees prepaid by Customer for the infringing Services.

Customer Indemnification

. Customer shall defend Company and its officers, directors, employees, agents, affiliates, successors and permitted assigns against all Actions based on a claim that any information or materials provided by Customer (including Customer Data), or Company's receipt or use thereof, infringes any intellectual property right or misappropriates any trade secret of a third party, and shall pay all settlements entered into and damages awarded against Company to the extent based on such an Action.

Indemnification Procedures

. The party seeking indemnification hereunder shall promptly notify the indemnifying party in writing of any Action and cooperate with the indemnifying party at the indemnifying party's sole cost and expense. The indemnifying party shall immediately take control of the defense and investigation of such Action and shall employ counsel of its choice to handle and defend the same, at the indemnifying party's sole cost and expense. The indemnifying party shall not settle any Action in a manner that adversely affects the rights of the indemnified party without the indemnified party's prior written consent, which shall not be unreasonably withheld or delayed. The indemnified party's failure to perform any obligations under this Section 11.1 shall not relieve the indemnifying party of its obligations under this Section 11.1 except to the extent that the indemnifying party can demonstrate that it has been materially prejudiced as a result of such failure. The indemnified party may participate in and observe the proceedings at its own cost and expense.

TERM AND TERMINATION.

Initial Term

. This Agreement shall commence on the Launch Date and shall continue in full force and effect for the initial term set forth on the applicable Ordering Document ("Initial Term"), unless earlier terminated as provided for below. Thereafter, except with respect to any Statements of Work (which shall expire in accordance with their terms), the Initial Term shall automatically renew for successive periods of one (1) year each (each a "Renewal Term" and together with the Initial Term, the "Term"), unless either party provides written notice to the other party at least 30 days prior to the end of the then-current Initial Term or Renewal Term of its intent to not renew the Agreement.

Termination

. Without prejudice to any other remedies and in addition to any other termination rights herein, the parties shall have the right to terminate this Agreement as provided below:

By either party if the other party commits a material breach of this Agreement and such breach remains uncured 30 days after written notice of such breach is delivered to such other party including the failure to pay any fees due to Company; or

By either party if the other party makes an assignment for the benefit of creditors, or commences or has commenced against it any proceeding in bankruptcy, insolvency, or reorganization pursuant to bankruptcy laws, laws of debtor's moratorium or similar laws.

Termination of Statement of Work. Either party may terminate any outstanding Statement of Work without terminating the entire Agreement if the other party commits a material breach of such Statement of Work and such breach remains uncured 30 days after written notice of such breach is delivered to such other party.

Effect

. Upon termination of this Agreement for any reason, all rights and licenses granted by Company hereunder to Customer will immediately cease. Within thirty (30) days after termination or expiration of this Agreement, each party shall return or destroy the Confidential Information of the other party.

Survival

. Termination of this Agreement or any Schedule will not affect the provisions regarding Company's or Customer's treatment of Confidential Information, provisions relating to the payments of amounts due, indemnification provisions, provisions limiting or disclaiming Company's liability, or any other terms which by their nature should survive, which provisions will survive such termination.

GENERAL

.

Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Georgia without giving effect to any choice or conflict of law provision or rule.

Conflicting Terms. Notwithstanding the content of any Customer purchase order or any other document or record, whether in writing or electronic, relating to the subject matter of this Agreement, the terms of this Agreement shall govern and any conflicting, inconsistent, or additional terms contained in such documents shall be null and void.

Notice. All communications required or otherwise provided under this Agreement shall be in writing and shall be deemed given when delivered (i) by hand, (ii) by registered or certified mail, postage prepaid, return receipt requested; (iii) by e-mail; or (iv) by a nationally recognized overnight courier service; to the address set forth on the applicable Ordering Document, as may be amended by the parties by written notice to the other party in accordance with this Section 13.3.

Assignment

. Neither party may assign, transfer or delegate any or all of its rights or obligations under this Agreement, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided that upon prior written notice to the other party, either party may assign the Agreement to an affiliate of such party or to a successor of all or substantially all of the assets of such party through merger, reorganization, consolidation or acquisition. No assignment shall relieve the assigning party of any of its obligations hereunder. Any attempted assignment, transfer or other conveyance in violation of the foregoing shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

Publicity. Customer agrees to serve as a customer reference for Company. Additionally, Customer shall permit Company to feature Customer in a press release (including, without limitation, any social media posts) upon execution of this Agreement and shall permit Company to feature Customer in marketing materials following the implementation of the Software Services. If Customer posts publically available images related to its use of the Software Services, Customer hereby grants Company a non-exclusive license to access, display and use such unaltered images and any final project pictures uploaded to the Software Services, unless such images constitute Customer's Confidential Information. Other than as expressly allowed in this Agreement, Company and Customer agree to collaborate on public announcements and marketing materials, and shall refrain from issuance or distribution of marketing materials

without first obtaining the prior written consent (which may be provided via email) of the other party, which shall not be unreasonably withheld._

Interpretation. For purposes of this Agreement, (a) the words "include," "includes" and "including" shall be deemed to be followed by the words "without limitation"; (b) the word "or" is not exclusive; and (c) the words "herein," "hereof," "hereby," "hereto" and "hereunder" refer to this Agreement as a whole. Should any provision of this Agreement require judicial interpretation, the parties agree that the court interpreting or construing the same shall not apply a presumption that the terms of this Agreement shall be more strictly construed against one party than against another.

Severability. In case any one or more of the provisions of this Agreement should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

Attorneys' Fees. In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either party hereto against the other party arising out of or related to this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and court costs from the non-prevailing party.

Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes all written or oral prior agreements or understandings with respect thereto.

Amendment; Waiver. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

Force Majeure. Neither party shall be liable for delay or failure in performing any of its obligations hereunder due to causes beyond its reasonable control, including an act of nature, war, natural disaster, governmental regulations, terrorism, communication or utility failures or casualties or the failures or acts of third parties.

Equitable Relief. Each party acknowledges that a breach by a party of Section 3.4 (Restrictions) or Section 8 (Non-Disclosure and Confidentiality) may cause the non-breaching party irreparable damages, for which an award of damages would not be adequate compensation and agrees that, in the event of such breach or threatened breach, the non-breaching party will be entitled to seek equitable relief, including a restraining order, injunctive relief, specific performance and any other relief that may be available from any court, in addition to any other remedy to which the non-breaching party may be entitled at law or in equity. Such remedies shall not be deemed to be exclusive but shall be in addition to all other remedies available at law or in equity, subject to any express exclusions or limitations in this Agreement to the contrary.

No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever, under or by reason of this Agreement.

Relationship of Parties

. Nothing in this Agreement shall constitute or be deemed to constitute a partnership between the parties hereto or constitute or be deemed to constitute one party as agent of the other, for any purpose whatsoever, and neither party shall have the authority or power to bind the other, or to contract in the name of or create a liability against the other, in any way or for any purpose.

Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Schedule 1

Form of Statement of Work

This Statement of Work ("Statement of Work"), adopts and incorporates by reference the terms and conditions of the Software Services Agreement ("Agreement"), which was entered into on ,between SEIN Technology Partners ("Company") and Village of Maywood ("Customer"), as it may be amended from time to time. This Statement of Work is effective beginning on ("SOW SEIN Technology Partners")] and will remain in effect until ("Expiration Date"), unless earlier terminated in accordance with the Agreement. Transactions performed under this Statement of Work will be conducted in accordance with and be subject to the terms and conditions of this Statement of Work and the Agreement. Capitalized terms used but not defined in this Statement of Work shall have the meanings set out in the Agreement.

Scope of Work

Terminal: Creation of Terminal environment by configuring the following

- Role Based Access Control,
- Organizational Titles,
- Workflow Customizations,
- Bulk user/vendor uploads
- Dashboards and widgets

Atlas: Configuring the property intelligence system by

- Creation of widgets and dashboards
- Making integrations with various software applications including but not limited to: ARC-GIS, Cook County (as-available), Laserfisch, My Village
- Workflow customizations
- Creating data flows to allow for manual uploads of CSV files

Training

- One In-Person training
- Three virtual trainings
- Trainings to be recorded and distributed to Customer
- Training materials to be provided to Customer for reference purposes

Customer Success

- Customer to have access to customer success manager support via in application chat, email and phone (during normal business hours, 9am - 5pm EST)
- Customer to have a customer success manager and software engineer who shall assist with requested system changes

Fees

One Time Fees

Name	Price	QTY	Subtotal
SEIN Terminal On-Boarding • Terminal Environment Configuration • Work-Flow Customization • Completed Projects Upload • 4 Training sessions with all users	$5,000.00	1	$5,000.00
Atlas-Onboarding A centralized property intelligence layer—organizing all property, program, and stakeholder data into a single, structured system. It provides a real-time view of exposure, activity, and risk across the entire portfolio.	$7,000.00	1	$7,000.00

Subtotal	**$12,000.00**
Discount	**$0.00**
Tax	**$0.00**
Total	**$12,000.00**

Annual Subscription Fees

Name	Price	QTY	Subtotal
Atlas-Government-Small A centralized property intelligence layer—organizing all property, program, and stakeholder data into a single, structured system. It provides a real-time view of exposure, activity, and risk across the entire portfolio.	$50,000.00	1	$50,000.00
SEIN Terminal-Government-Small A centralized operating layer—managing users, access control, notifications, and workflows within a single, structured system. It provides the coordination framework that keeps teams, stakeholders, and platform activity aligned across the entire environment.	$13,000.00	1	$13,000.00

Subtotal	**$63,000.00**
Discount	**$0.00**
Tax	**$0.00**
Total	**$63,000.00**

Pricing. All costs listed above are based on the scope and assumptions included in this Statement of Work.

Payment Structure

Year 1 Payment Schedule

- $20,000 due upon execution
- $20,000 due upon Go-Live
- $17,500 90 Days after Go-Live
- $17,500 due 180 after Go-Live

Then:

Annual Subscription Fees (Years 2–3)

- $63,000 annually

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

On-Boarding to Go-Live Calendar

Milestone	Start Date	Finish Date
Onboarding		
In Person Training		
Virtual Training 1		
Virtual Training 2		
Virtual Training 3		
Support		

IN WITNESS WHEREOF, the parties hereto have executed this Statement of Work as of the date first above written.

Company:SEIN Technology Partners Inc.

By:

Printed Name: Abdoul-Aziz Housseini

Title: Founder and CEO

Date:

Customer: Village of Maywood

By:

Printed Name:

Title:

Date:

Schedule 2

Service Level Agreement

1. **Service Levels**. Subject to the terms and conditions of this Agreement, Company will use commercially reasonable efforts to make the Software Services Available at least ninety-nine percent (99.0%) of the time as measured over the course of each calendar month during the Term (each such calendar month, a "**Service Period**"), excluding unavailability as a result of any of the Exceptions described below in this Section 1 (the "**Availability Requirement**"). "**Service Level Failure**" means a material failure of the Software Services to meet the Availability Requirement. "**Available**" and "**Availability**" mean the Software Services are available for access and use by Customer and its End Users over the Internet. For purposes of calculating the Availability Requirement, the following are "**Exceptions**" to the Availability Requirement, and neither will the Software Services be considered un-Available nor any Service Level Failure be deemed to occur in connection with any failure to meet the Availability Requirement or impaired ability of Customer or its End Users to access or use the Software Services that is due, in whole or in part, to any: (a) access to or use of the Software Services by Customer or any End User, or using Customer's or an End User's access credentials, that does not strictly comply with this Agreement; (b) Customer's delay in performing, or failure to perform, any of its obligations under this Agreement; (c) Customer's or its End User's Internet connectivity; (d) force majeure event; (e) failure, interruption, outage or other problem with any software, hardware, system, network, facility or other matter not supplied by Company pursuant to this Agreement; (f) Scheduled Downtime; or (g) disabling, suspension or termination of the Services pursuant to the Agreement.

Service Level Failures and Remedies. In the event of a Service Level Failure, Company shall issue a credit to Customer in the amount set forth in the table below, measured as a percentage of the monthly fees for the Software Services due for the Service Period the Service Level Failure occurred (each a "**Service Credit**").

• **Availability**	• **Service Credit**
• 99.0% - 100%	• 0%
• 97.0% - 98.99%	• 5%
• 95.0% - 96.99%	• 10%
• 90.0% - 94.99%	• 15%
• < 90.0%	• 25%

- Notwithstanding the foregoing, Company has no obligation to issue any Service Credit unless (i) Customer reports the Service Failure to Company immediately upon becoming aware of it, and (ii) requests such Service Credit in writing within thirty (30) days of the Service Level Failure. Additionally, in no event will a Service Credit for any Service Period exceed twenty five percent (25%) of the total monthly fees that would be payable for that Service Period if no Service Level Failure had occurred. Any Service Credit payable to Customer under this Agreement will be issued to Customer in the calendar month following the Service Period in which the Service Level Failure occurred. This Section 2 sets forth Company's sole obligation and liability and Customer's sole remedy for any Service Level Failure.

Scheduled Downtime. Company will use commercially reasonable efforts to: (a) schedule downtime for routine maintenance of the Software Services between the hours of 10:00 p.m. and 6:00 a.m., Eastern Time; and (b) give Customer at least seventy-two (72) hours' prior notice of all scheduled outages of the Software Services ("**Scheduled Downtime**").

Schedule 3
Support Services

Support Service Responsibilities

Company shall provide support services (collectively, "Support Services") for the Software Services in accordance with the provisions of this Schedule. The Support Services are included in the Software Services, and Company shall not assess any additional fees, costs or charges for such Support Services.

- Company shall use commercially reasonable efforts to:

correct all failures of any Software Services to be available or otherwise perform in accordance with this Agreement ("Service Errors") in accordance with the Support Service Level Requirements, including by providing defect repair, programming corrections and remedial programming;

provide unlimited telephone support during the hours of [8 a.m. to 6 p.m. Eastern Time] on business days;

provide unlimited online ticket support outside business hours and on weekends;

Provide online access to technical support bulletins and other user support information and forums, to the full extent Company makes such resources available to its other customers; and

Respond to and Resolve Support Requests as specified below.

Service Monitoring and Management

Company shall use commercially reasonable efforts to continuously monitor and manage the Software Services to enable Availability that meets or exceeds the Availability Requirement.

Service Maintenance

- Company shall use commercially reasonable efforts to maintain the Software Services in order to enable Availability that meets or exceeds the Availability Requirement. Such maintenance services shall include using commercially reasonable efforts to provide to Customer:
    a. all updates, bug fixes, enhancements, new releases, new versions and other improvements to the Software Services, that Company provides at no additional charge to its other similarly situated customers; and
    b. all such services and repairs as are required to maintain the Software Services or are ancillary, necessary or otherwise related to Customer's or its End Users' access to or use of the Software Services, so that the Software Services operate properly in accordance with this Agreement.
- **Support Service Level Requirements**
- Company shall use commercially reasonable efforts to correct all Service Errors and respond to and Resolve all Support Requests in accordance with the required times and other terms and conditions set forth below ("Support Service Level Requirements").
- **Support Requests**
- Customer shall submit its requests for Service Error corrections and they will be classified in accordance with the descriptions set forth in the chart below (each a "Support Request"). Customer shall notify Company of Support Requests by e-mail, telephone or such other means as the parties may hereafter agree to in writing.

Support Request Classification	**Description:** Any Service Error Comprising or Causing any of the Following Events or Effects
Critical Service Error	Issue affecting entire system or single critical production function; System down or operating in materially degraded state; or Widespread access interruptions.
High Service Error	Primary component failure that materially impairs its performance; or Data entry or access is materially impaired on a limited basis.

Medium Service Error	Software Services are operating with minor issues that can be addressed with a work around.
Low Service Error	Request for assistance, information, services that are routine in nature, or updates that are desired but do not impair system operation or functionality.

- **Response and Resolution Time Service Levels**
- Response and Resolution times will be measured from the time Company receives a Support Request until the respective times Company has (i) responded to, in the case of response time and (ii) Resolved such Support Request, in the case of Resolution time. "Resolve" (including "Resolved", "Resolution" and correlative capitalized terms) means that, as to any Service Error, Company has provided Customer the corresponding Service Error correction. Company shall use commercially reasonable efforts to respond to and Resolve all Service Errors within the following times based on the severity of the Service Error:

Support Request Classification	**Response Time**	**Resolution Time**	**Service Level Credits** (For Failure to Respond to any Support Request Within the Corresponding Response Time)	**Service Level Credits** (For Failure to Resolve any Support Request Within the Corresponding Required Resolution Time)
Critical Service Error	1 hour	4 hours	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 5% of such monthly Software Services fees for each additional 15 minute period or portion thereof that the corresponding Service Error is not responded to within the required response time.	1% of the fees for the month in which the initial Service Level Failure begins and 5% of such monthly Software Services fees for the first additional hour or portion thereof that the corresponding Service Error remains un-Resolved, which amount shall thereafter double for each additional 1 hour increment.
High Service Error	2 hour	12 hours	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 5% of such monthly Software Services fees for each additional 1 hour period or portion thereof that the corresponding Service Error is not responded to within the required response time.	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 5% of such monthly Software Services fees for each additional 4 hour period or portion thereof that the corresponding Service Error remains un-Resolved.
Medium Service Error	1 day	5 days	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 1% of such monthly Software Services fees for each additional day or portion thereof that the corresponding Service Error is not responded to within the required response time.	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 1% of such monthly Software Services fees for each additional 5 day period thereafter or portion thereof that the corresponding Service Error remains un-Resolved.

Low Service Error	1 day	30 days	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 1% of such monthly Software Services fees for each additional day or portion thereof that the corresponding Service Error is not responded to within the required response time.	1% of the Software Services fees for the month in which the initial Service Level Failure begins and 1% of such monthly Software Services fees for each additional 30 day period thereafter or portion thereof that the corresponding Service Error remains un-Resolved.

- **Escalation**
- With respect to any Critical Service Error Support Request, until such Support Request is Resolved, Company shall escalate that Support Request within sixty (60) minutes of the receipt of such Support Request by the appropriate Company support personnel.
- **Support Service Level Credits**
- Failure to achieve any of the Support Service Level Requirements will constitute a Service Level Failure for which Company shall issue to Customer the corresponding service credits set forth above ("**Service Level Credits**"). The parties acknowledge and agree that each of the Service Level Credits assessed: (a) are a reasonable estimate of the diminished value of the Services and compensation for the anticipated or actual harm to Customer that may arise from the corresponding Service Level Failure, which would be impossible or very difficult to accurately estimate; and (b) shall be credited or set off against any Software Services fees or other charges payable to Company under this Agreement. No Service Level Credits (together with any Service Level Credits) for any month shall exceed twenty five (25%) of the total amount of Software Services fees that would be payable for that month if the Software Services were fully provided in accordance with this Agreement.
- **Corrective Action Plan**
- If two (2) or more Critical Service Errors occur in any thirty (30) day period during (a) the Term or (b) any additional periods during which Company does or is required to perform any Software Services, Company shall promptly investigate the root causes of these Service Errors and provide to Customer within five (5) business days of its receipt of notice of the second such Support Request an analysis of such root causes and a proposed written corrective action plan for Customer's review, comment and approval, which, subject to and upon Customer's written approval, shall be a part of, and by this reference is incorporated in, this Agreement as the parties' corrective action plan (the "**Corrective Action Plan**"). The Corrective Action Plan shall include, at a minimum: (x) Company's commitment to Customer to devote the appropriate time, skilled personnel, systems support and equipment and other resources necessary to Resolve and prevent any further occurrences of the Service Errors giving rise to such Support Requests; (y) a strategy for developing any programming, software updates, fixes, patches, etc. necessary to remedy, and prevent any further occurrences of, such Service Errors; and (z) time frames for implementing the Corrective Action Plan. There will be no additional charge for Company's preparation or implementation of the Corrective Action Plan in the time frames and manner set forth therein.
- **Termination Rights**

If (i) four (4) or more Critical Service Errors occur during a single thirty (30) day period, (ii) eight (8) or more High Service Errors or Critical Service Hours (combined in any combination) occur during a single thirty (30) day period, (iii) eight (8) or more Critical Service Errors occur during a six (6) month period, or sixteen (16) or more High Service Errors or Critical Service Hours (combined in any combination) occur during a six (6) month period, in addition to all other remedies available to Customer, Customer may terminate this Agreement on written notice to Company with no liability, obligation or penalty to Customer by reason of such termination.

SEIN | TECH PARTNERS

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 13

and

Omnibus # 16

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: June 3, 2026
Re: Amendment to Architectural Services Agreement for Renovation of 1100 South 11th Avenue Property (CeaseFire Building)

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for your review, consideration and action at the June 9th, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES.

2. Staff memo from the Director of Economics, Innovation and Sustainability dated June 2, 2026.

The Board of Trustees had previously authorized an agreement with Guider Group, LLC for architectural design services related to the renovation of 1100 South 11th Avenue, the former Ceasefire building. As the project has progressed, additional mechanical, electrical, and plumbing (MAP) engineering design plans have become necessary. The cost of the updated services proposal represents an additional $30,238 for such services, to be paid for with Local Initiatives Support Corporation (LISC) Grant Funds. See the attached staff memo for additional information.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (w/ encls)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village Board") and Guider Group, LLC (the "Architect") previously entered into a Professional Design Services Agreement for the performance of architectural design and construction plan preparation services regarding the proposed 1100 South 11th Avenue Building Renovation Project (Former Ceasefire Building) (the "Project") on February 12, 2026. A copy of the Updated Architectural Services Proposal identified as Invoice #1 is attached hereto as **Exhibit "A"** and made a part hereof (collectively the "Agreement"); and

WHEREAS, as the Project advances toward permitting and construction, additional mechanical, electrical, and plumbing (MEP) engineering design, plans, and construction drawings have become necessary for the completion of the project. Construction activities cannot proceed without these documents; and

WHEREAS, the Architect has provided the Updated Architectural Services Proposal that will provide complete MEP design and construction drawings necessary for code compliance, permit approval, and project execution, for an additional cost not to exceed $30,238.00; and

WHEREAS, the Local Initiatives Support Corporation, a New York not-for-profit corporation ("LISC"), through Cook County Creative Placemaking – Chicago ("CCCPC"), has approved the Village of Maywood ("Village") as the recipient of grant funds in the amount of $250,000.00 (the "LISC Grant Funds") to assist with the Project; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220) and the Local Government Professional Services Selection Act (50 ILCS 510/), the President and Board of Trustees of the Village of Maywood have the authority to approve and authorize the amendment of the Agreement and to appropriate and expend LISC Grant Funds to pay for the services, and find that doing so is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of the Updated Proposal and Other Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the amendment of the Professional Design Services Agreement with Guider Group, LLC dated February 12, 2026 to reflect the updated cost not to exceed $30,238.00.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the amended Agreement using LISC and/or other available Village Funds.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to the Architect for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 9rd day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 9th day of June, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Updated Architectural Services Proposal
with Guider Group, LLC
For The Performance Of Architectural Design And Construction Plan Services
For The Proposed 1100 South 11th Avenue Building Renovation Project
(Former Ceasefire Building)

(attached)

RESOLUTION NO. R-2026-06

A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village") support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, on March 13, 2020, the President of the United States (the "President") issued a Proclamation, declaring a National Public Health Emergency, as a result of the Coronavirus ("COVID-19") pandemic (the "Pandemic"). On March 11, 2021, the President signed into law the American Rescue Plan Act, 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds (the "Act" or "ARPA"); and

WHEREAS, Section 9901 of Subtitle M of the Act established the Coronavirus State and Local Fiscal Recovery Funds Program ("SLFRF" or "Program") aimed at providing financial support to State, territorial, local and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the Act authorizes the U.S. Department of Treasury ("Treasury") to grant ARPA funds to eligible entities to address the negative health and economic impacts of the Pandemic on communities nationwide ("ARPA Funds"). The U.S. Treasury limits the obligation of ARPA Funds to December 31, 2024, and expenditure of the Funds for eligible expenses to December 31, 2026; and

WHEREAS, the Village has been awarded ARPA Funds to assist with the financing of qualifying projects under the Program; and

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village Board") and Guider Group, LLC (the "Architect") desire to enter into a Professional Design Services Agreement for the performance of architectural design and construction plan preparation services regarding the proposed 1100 South 11th Avenue Building Renovation Project (Former Ceasefire Building) (the "Services"). A copy of the proposal and Professional Services Agreement between the Village of Maywood and the Architect is attached hereto as **Exhibit "A"** and made a part hereof (collectively the "Agreement"); and

WHEREAS, the Agreement provides for the payment to the Architect of a not-to-exceed fee of $15,500.00 for the performance of the Services (the "Architect Fee"). The Architect agrees to perform the Services, as set forth in the Agreement, in exchange for payment of the Architect Fee. The use of ARPA Funds to pay the Architect Fee to the Architect for performance of the Services is an eligible expense under the Program; and

WHEREAS, the Architect has not performed architectural or engineering services for the Village in the past and has not been part of any prior Village's "Request for Qualifications" process that selected consulting architect or engineering firms to perform architect or engineering services for the Village on a case-by-case basis; and

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/) (the "Act") requires public bodies, like the Village, to engage in a competitive request for qualification process in order to procure architectural, engineering or land surveying services, unless: (a) the public body already has an existing relationship with the architectural, engineering or land surveying firm; (b) an emergency situation exists and the expeditious selection of a firm is required; or (c) the public body utilizes the waiver of the competition provision set forth at Section 8 of the Act; and

WHEREAS, Section 8 (waiver of competition) of the Act (50 ILCS 510/8) provides:

> "A political subdivision may waive the requirements of Sections 4, 5, and 6 if it determines, by resolution, that an emergency situation exists and a firm must be selected in an expeditious manner, or the cost of architectural, engineering, and land surveying services for the project is expected to be less than $40,000. This amount shall be increased annually by a percentage equal to the annual unadjusted percentage increase, if any, as determined by the consumer price index-u.
>
> For purposes of this Section, "consumer price index-u" means the index published by the Bureau of Labor Statistics of the United States Department of Labor that measures the average change in prices of goods and services purchased by all urban consumers, United States city average, all items, 1982-84=100. (Source: P.A. 100-968, eff. 1-1-19.)"

; and

WHEREAS, the President and Board of Trustees of the Village desire to waive the competitive request for qualification process in accordance with Section 8 of the Act to hire the Architect to perform the Services. The use of the Section 8 waiver is appropriate because the estimated cost of the Services to be performed under the Agreement meets the criteria that the Services to be provided are expected to be less than $40,000.00, which dollar threshold is subject to an annual increase by the applicable CPI escalator; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220) and the Local Government Professional Services Selection Act (50 ILCS 510/), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Section 8 Waiver. The President and Board of Trustees of the Village of Maywood approve of the waiver of the competitive request for qualification process in accordance with Section 8 (waiver of competition) of the Local Government Professional Services Selection Act (50 ILCS 510/8) to hire the Architect to perform the Services set forth in the Agreement.

SECTION 3: Approval of the Agreement and Other Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the execution of the attached Agreement (**Exhibit "A"**) in order to hire the Architect to perform the Services regarding the proposed 1100 South 11th Avenue Building Renovation Project.

SECTION 4: Execution of the Agreement and Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Agreement (**Exhibit "A"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the Agreement, including the Architect Fee, using ARPA and/or other available Village Funds.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to the Architect for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 3rd day of March, 2026, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon

NAYS: None

ABSENT: None

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

Professional Services Agreement
with Guider Group, LLC
For The Performance Of Architectural Design And Construction Plan Services
For The Proposed 1100 South 11th Avenue Building Renovation Project
(Former Ceasefire Building)

(attached)

Guider Group, LLC

February 12, 2026

Client: Will Baker
Phone: (773) 858-2683
Email: wbaker44@gmail.com

Re: **Proposal for Design Services for the Renovation of an Existing Vacant 4,572 Square Foot Two-Story Facility located at 1100 S 11th Avenue, Maywood, IL 60153**

Hello,

Pursuant to our conversations, we are pleased to present you with our Contract for Design services for this project. We appreciate being considered to participate in this project, and we are eager to demonstrate our experience and capabilities to you.

We have experience in planning, designing, and project management, in addition to providing accurate construction documents in a timely manner. We are also always available at any time and take pride in making every effort to satisfy our client's needs.

PROJECT DESCRIPTION

The Project Scope of Work includes Design Services for the Renovation of an Existing Vacant 4,572 Square Foot Two-Story Facility located at 1100 S 11th Avenue, Maywood, IL 60153.

SCOPE OF SERVICES

We will provide Professional Services required to prepare Design Drawings for the referenced project. The scope of work drawings as currently defined will include the following items:

- Providing Field Measurements to generate an existing conditions Floor Plan.
- Providing a Design Site and Floor Plans for the Existing Building's lot area. The existing building is (2) levels at 51'-0" x 44'-10" (2,286 GSF) floor plate = 4,572 usable sf total
- Providing Design Renderings: (4-5) Interior + (3-4) Exterior
- Scope of Work areas to include: Community Center, Commercial Kitchen, Cafe + Kitchen, 2nd floor Meeting area, and an Exterior Garden Area. There will be no parking lot within the property line area

It is understood by both the Designer and the Client that this a design project only and that no Permit Drawings nor Permit will be required per the Scope of Work for this Project. However, it is the intent that the Design Plans will become a portion of the eventual Permit Drawings for this Project that will be provided via a separate Contract.

BASIC SERVICES

Our basic services will include the production of the design drawings for the project at the above address only. Design elements are considered to be those items which would allow for the Client to procure funding and/or a General Contractor for the Construction of the Project. Due to the limited scope, the standard five phases of design will not be necessary.

DESIGN COMPENSATION

The Designer shall be compensated, by the Client, for professional services on a basis of a lump sum. The compensation required for the Designer's delivery of the design documents to the Client for this Project will be Fifteen **Thousand and Five Hundred and Zero Dollars and Zero cents ($15,500.00)** and billed according to the following schedule:

Basic Services Fee Schedule:

Deposit due at signing of the Contract	$10,000
Invoice Due once Design Floor Plans are Approved by the Client.	$3,500
Full Remaining Payment Due once the Design Plans are 100% complete	$1,500

The design services based upon the given square footage will be provided at a price of $1.85 per square foot.

PROJECT SCHEDULE

It is understood by both the Client and Architect that the Scope of Work of this Project must be completed by 03-20-2026.

ADDITIONAL SERVICES

Supplement or additional services are not included in the Basic Services unless so identified in this Contract and may be provided if authorized or confirmed in writing by the Client. Such supplemental or additional services may include but are not limited to those services described as follows and are billed on an hourly basis of $215.00/hour or an agreed upon flat amount:

- Permit Drawings and Fees required by the Village of Maywood.
- Zoning and Permit Fees required by the Village of Maywood.
- Administrative Adjustment Fees required by the Village of Maywood.
- Any Engineer Fees required for the addition of a sprinkler system at any portion of the Scope of Work.
- Additional preliminary plan review meetings and design modifications beyond what is included in the Basic Services.
- Presentations to neighborhood or civic groups.
- Site visits during construction.
- Major changes in scope or direction after initial preliminary plans are approved by the Client.
- Preparation of record drawings.
- Preparation of drawings, specifications and other documentation and data necessary in connection with Change Orders requested and authorized by the Client.
- Space planning, marketing drawings, rendered illustrations and the like
- Construction Administration services not described above
- Basic construction Cost Analysis
- Specifications not on the construction documents
- Zoning Variances and/or Administrative Adjustments
- Any other services that are not specifically identified in the Basic Services of this agreement.

Expediting services above and beyond the standard permit process such as those required to obtain an exception, a variance, or requiring the Designer's presence to represent your project in meetings with government agencies are considered Additional Services and billed daily as stated in such section of this Contract.

CLIENT RESPONSIBILITIES

The Client will provide and/or is responsible for the following, unless the Client asks the Designer to do so:

- Current property boundary survey (Plat of Survey)

- As represented by the Contractor, the construction means, methods, techniques, sequences or procedures required to facilitate construction and renovation to property.

The Designer's services shall be provided to assist the Client in making changes to an existing facility for which the Client shall furnish documentation and information upon which the Designer may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, the Designer shall not be required to perform or to have others perform destructive testing or to investigate concealed or unknown conditions. In the event that documentation or information furnished by the Client is inaccurate or incomplete, all resulting damages, losses, and expenses, including the cost of the Designer's Additional Service, shall be borne by the Client.

The Client shall pay any and all expenses of the Designer including reasonable attorney's fees, incurred or paid by Designer in protecting or claiming his interest, rights, or remedies created by or connected with this agreement.

The Client shall indemnify and hold harmless the Designer, the Designer's consultants, and agents and employees from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, which arise as result of documentation or information furnished by the Client.

CLOSING

This Contract, when entered into, constitutes an agreement with the Client, effective as of the date written below by the following signatories who are empowered and authorized to execute this agreement. We are enclosing one (1) electronic copy of this Contract. Please indicate your acceptance of this Contract by signing the copy in the space provided and return one (1) electronic copy to the Designer's email provided below. We will schedule to begin work on this project upon receipt of the signed Contract. We appreciate this opportunity to be of service to you in developing this exciting project. If you have any questions or concerns regarding this Contract, please do not hesitate to contact us at any time. We look forward to working with you on your project!

Sincerely,

Karl F. Guider, AIA
Guider Group, LLC

DESIGNER:

Signature: 

Date of Signature: February 12, 2026

Name: Karl F. Guider
Title: Principal
Company: Guider Group, LLC
Phone: 773-679-0600
Email: kguider27@gmail.com
Website: guidergroupllc.com

CLIENT:

Signature: Willie Baker

Printed Name: Willie Baker

Date of Signature: 3/11/2026

Name: Will Baker
Title: Client

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-06

A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 3rd day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 3rd day of March, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon

NAYS: None

ABSENT: None

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

[SEAL]

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 14

and

Omnibus # 17

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: June 2, 2026

To: Lanya Satchell, Acting Village Manager and the Board of Trustees

From: Adrian Schaffer, Director of Economics, Innovation and Sustainability

Subject: **615 S 5th – Scope Change Order, Parapet Wall Repairs**

SPECIFIC ACTION REQUESTED:

Approve the scope change order to include repairs and restoration of the parapet wall at 615 S 5th Ave. (grocery store) as part of the ongoing roof replacement project.

BACKGROUND:

During the roof replacement project, it was determined that the existing parapet wall is in deteriorated condition and requires repair to ensure the integrity of the new roofing system. Addressing the parapet wall at this stage will prevent water infiltration, reduce future maintenance costs and protect the Village's investment in the new world. Completing these repairs concurrently with the roof installation is the most cost effective and efficient approach, as it eliminates the need for future mobilization costs and potential disruption of the completed roofing system

RECOMMENDATION:

Approve the scope change order to include the necessary parapet wall repairs as a part of the roof replacement project at 615 S 5th Ave. Bye genesis construction in the amount of $31,000. Funding source the Madison TIF to be reimbursed by the DCEO- Build Illinois Bond Fund.

Thank you in advance for your consideration of this request.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron **ACTING VILLAGE MANAGER**, Lanya Satchell

Genesis Construction Inc.

5/19/2026

14654 Waverly

Midlothian Ill. 60445

Phone: 312-296-1029

Village of Maywood 615

GCM 2026-202 rev

Chg order

Change (add or delete) the following work to the original contract:	
While tearing of the roof we encountered severly deteriorated parapet walls. The walls were to the point that because of years of water infiltration and exposure, the masonry bricks are literally crumbling in a number of places. In the remaining areas mortar has totally washed away leaving loose and unstable bricks . Large areas will need to be rebuilt with new bricks to ensure a stable wall so that the roofing membrane can have a solid foundation to affix to. Also while removing the old roof membrane near the current entry towards the rear dock , the metal decking is damaged by rust due to water infiltration and needs to be replaced.	
ADD - remove and replace all damaged and deteriorated bricks and re-point all areas along approx. 412 linear ft x 1 1/2 ft high of parapet wall.	$17,500.00
ADD - Supply approx 1500 bricks including mortar, sand and mobilization	$4,000.00
Remove approx 35 ft x 12 ft of existing metal roof decking and replace with ISO 22 Gauge galvanized metal decking Type B 1 1/2" thick to match existing.	$9,500.00
TOTAL AMOUNT OF CHANGE ORDER	**$31,000.00**

We agree to furnish labor & materials in accordance to above specifications

Approved by owner: **Date**

General Contractor **Date**

George Marsh 5/19/2026

Note: This change order becomes part of and in accordance with the original contract.

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: June 2, 2026

To: Lanya Satchell, Acting Village Manager and the Board of Trustees

From: Adrian Schaffer, Director of Economics, Innovation and Sustainability

Subject: **615 S 5th – Project Management Services for the Grocery Store Project**

SPECIFIC ACTION REQUESTED:

The village continues to advance the redevelopment of the property located at 615 S 5th Ave. into a full grocery store intended to address food access needs and support economic development within the community. As the project progresses through design, permitting, construction, equipment installation and operational readiness phases, dedicated project management oversight is necessary to ensure successful delivery**.**

BACKGROUND:

The project manager we want to retain is Main Street Design and Retail Solutions LLC has more than 30 years of experience successfully developing and opening grocery store facilities. The selected professional possesses extensive expertise in grocery store planning, construction coordination, equipment installation, vendor management, operational startup and project delivery.

The grocery store project involves numerous specialized components, including refrigeration systems, food service equipment, health and safety requirements, supply chain coordination, store layout optimization and operational readiness planning.

Given the complexity and importance of this project, we believe having specialized project management expertise will enhance project execution and increase the likelihood of a successful grocery store launch.

RECOMMENDATION:

Approval of this agreement for project management services from Main Street Design and Retail Solutions LLC in the amount of $47,200 for 615 S 5th Ave the Grocery Store Project. Funding source the Madison TIF to be reimbursed by the DCEO - Build Illinois Bond Fund

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron **ACTING VILLAGE MANAGER**, Lanya Satchell

PROJECT MANAGEMENT AGREEMENT

THIS CONSULTANT SERVICES AGREEMENT (this "**Agreement**") is entered into by and between **Main Street Design and Retail Solutions LLC**], located at PO BOX 15073 KANSAS CITY, MO 64106 ("**Consultant**") and Village of Maywood, located at 40 Madison Street, Maywood, IL 60153 ("**Client**"). This Agreement is entered into and made effective as of the last signature date below (the "**Effective Date**"). The terms "**Party**" or "**Parties**" shall mean one or both of Consultant and/or Client as the context requires. The Parties hereto agree as follows:

1. **Scope of Services**. Consultant shall perform the services described on Exhibit B attached hereto (the "**Services**").

2. **Project**. Client has hired Consultant to perform the Services for its development project at the property located at Existing Maywood Market – 615 S 5th Avenue, Maywood IL 60153 (the "**Project**"):

3. **Contract Price**. As compensation for the performance of the Services required by this Agreement, Client shall pay to consultant the amounts set forth in Exhibit B attached hereto (the "**Contract Price**"). In addition to the Contract Price, Client will reimburse Consultant for documented out-of-pocket expenses that are reasonably incurred by Consultant in performing the Services ("**Reimbursable Expenses**").

4. **Contract Time**. Consultant will use commercially reasonable efforts to commence the Services within the time frames set forth in Exhibit B attached hereto (the "**Term**").

5. **Notices**. All day-to-day notices, requests, demands, and other communications shall be sent to the contact(s) at the e-mail address(es) set forth below:

	Consultant	**Client**
Principal Contact Name:		
Email Address:		

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the dates set forth below.

[**Main Street Design and Retail Solutions LLC**]		**CLIENT**	
By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

EXHIBIT A
TERMS AND CONDITIONS

1. SERVICES.

1.1 This Agreement shall govern all Services provided by Consultant for the Project. CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT CONSULTANT IS NOT A LICENSED GENERAL CONTRACTOR, ARCHITECT, OR ENGINEER, AND THE SERVICES DO NOT CONSTITUTE CONSTRUCTION, ARCHITECTURAL, OR ENGINEERING SERVICES.

1.2 Upon completion of the Services, Consultant may furnish to Client copies of the findings, recommendations, and other documents (collectively the "**Work Product**"). The Work Product to be delivered to Client pursuant to this Agreement is for informational purposes only. CONSULTANT HAS NO OBLIGATION WHATSOEVER PURSUANT TO THIS AGREEMENT TO UPDATE OR SUPPLEMENT THE WORK PRODUCT. CONSULTANT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, WHETHER EXPRESS OR IMPLIED, TO CLIENT AS TO THE ACCURACY OR COMPLETENESS OF THE CONTENT OF ANY WORK PRODUCT OR OTHER INFORMATION DELIVERED TO CLIENT PURSUANT TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, THE ACCURACY OR COMPLETENESS OF THE CONTENT OF THE WORK PRODUCT. CLIENT HEREBY ACKNOWLEDGES THAT CLIENT'S RELIANCE ON ANY AND ALL WORK PRODUCT SHALL BE AT CLIENT'S OWN RISK.

2. TERM. Consultant may reasonably request an extension of the Term because of any delay, regardless of its cause or nature. In such event, Consultant shall be entitled to an increase to the Term equal to the number of days, or portions thereof, that completion of the Services actually is delayed by such conditions giving rise to the adjustment of the Term.

3. CONTRACT PRICE. The Contract Price includes compensation for Consultant's profit, supervision, overhead, and for costs and expenses incurred in connection with the satisfaction of Consultant's obligations under this Agreement, except for Reimbursable Expenses (as applicable).

4. PAYMENT. The Contract Price, and any other fees, payments, or charges, including, but not limited to, the Reimbursable Expenses (as applicable) must be paid by Client to Consultant within fifteen (15) days of receipt of Consultant's invoice for same. Consultant will invoice Client on a monthly basis for estimated fees due hereunder. If any undisputed amount remains unpaid for ten (10) days after written notice, Consultant may suspend performance until payment is received and extend schedules accordingly.

5. CHANGES IN SERVICES. Client, without invalidating this Agreement, may request changes to the Work Product or the Services consisting of additions, deletions, or other revisions, subject to adjustment of the Contract Price and/or the Term in appropriate circumstances (the "**Additional Services**"). Notwithstanding anything to contrary in this Agreement, any changes in the Services, adjustments to the Contract Price, or adjustments to the Term must be accomplished after execution of this Agreement only by the express written agreement of consultant. Compensation to Consultant for such changes shall be as agreed to by consultant in writing prior to proceeding with Additional Services or, if an agreement as to such compensation cannot be reached, then Consultant may proceed with the Additional Services at the hourly rates as set forth in Exhibit B to the Agreement.

6. INTELLECTUAL PROPERTY. All rights, interest, and title to all Work Product and Consultant Materials shall be the sole and exclusive property of Consultant and shall not be used by any person other than Client unless expressly authorized in writing by authorized representatives of Consultant. Client will not, and will not permit any third party to, modify, create derivative works of, reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code, underlying ideas, or know how of any software or models in the Work Product or Consultant Materials, except to the extent such restriction is prohibited by applicable law. "**Consultant Materials**" means all methodologies, frameworks, tools, software, libraries, models, data structures, templates, know-how, processes, and other technology or materials owned or controlled by Consultant prior to the Effective Date or developed independently of the Services, together with any enhancements, derivatives, and modifications thereto made in the course of performing the Services. "**Client Materials**" means information, data, content, software, specifications, and other materials furnished by or on behalf of Client for use in connection with the Services.

7. **SUGGESTIONS**. To the extent any ideas, suggestions, enhancements, recommendations, or other feedback is provided by Client to Consultant regarding the Services, the Project, or any Work Product or Consultant Materials (collectively, "**Suggestions**"), Client hereby grants Consultant a perpetual, worldwide, transferable, sublicensable, irrevocable, royalty-free right and license to use such Suggestions for any purposes whatsoever.

8. **RESERVATION OF RIGHTS**. Consultant reserves all rights not expressly granted. Nothing in this Agreement restricts Consultant from independently developing, providing, or licensing to any person products or services similar to or competitive with those provided to Client. Consultant may use for any purpose the generalized knowledge, skills, experience, and ideas of a non-confidential nature retained in the unaided memory of its personnel arising from performance of the Services; provided, that Consultant does not disclose Client's Confidential Information.

9. **CONFIDENTIALITY**. "**Confidential Information**" means any and all non-public information, materials, know-how, data, information, trade secrets, business plans, processes, financial information, marketing plans, reports, forecasts, and technical or commercial information that is owned by a Party (the "**Disclosing Party**") and is provided to the other Party (the "**Receiving Party**"), including any and all non-public information regarding, related to, arising from, or associated with the Agreement or the activities contemplated hereby, and the existence, terms, and conditions of the Agreement. The Receiving Party shall: (a) maintain the Confidential Information in confidence using a reasonable degree of care; (b) limit dissemination to those employees, agents, or subcontractors who reasonably require use or access to such Confidential Information in order to perform under the Agreement; (c) not disclose such Confidential Information to any other person except as otherwise expressly permitted in the Agreement or as may be agreed to in writing by the Disclosing Party; and (d) use such Confidential Information only to the extent necessary to perform under the Agreement. To the extent the Receiving Party discloses, or provides access to, Confidential Information to any employee, agent, or subcontractor in order to perform under the Agreement, the Receiving Party shall require such employee, agent, or subcontractor to comply with confidentiality obligations substantially similar to those set forth in this Agreement. The Receiving Party shall notify the Disclosing Party promptly of any disclosure or threat of disclosure of any Confidential Information not in accordance with the Agreement. If the Receiving Party is compelled to disclose any Confidential Information by order of a court of competent jurisdiction, any such disclosure shall not be a breach of the Agreement; provided, that the Receiving Party first gives the Disclosing Party prompt written notice of such required disclosure (to the extent legally permitted to do so) in order to permit the Disclosing Party to seek all applicable governmental or judicial protection available. All Confidential Information provided by the Disclosing Party to the Receiving Party is the sole and exclusive property of the Disclosing Party. Upon expiration or termination of this Agreement, each Party shall immediately return or destroy all Confidential Information then in its possession, and each Party shall certify in writing that all such Confidential Information has been returned or destroyed; provided, that a Party may retain a copy of the other Party's Confidential Information subject to this Section to the extent required under applicable law.

10. **REPRESENTATIONS AND WARRANTIES; DISCLAIMERS.**

10.1 Representations of Client. Client represents and warrants to Consultant that: (a) it is duly organized, validly existing, and in good standing under the laws of its jurisdiction of organization and has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary corporate or organizational action and do not and will not conflict with or violate any other agreement to which Client is a party; (c) Client has obtained and will maintain, at its expense, all consents, approvals, licenses, rights, and permissions necessary for Consultant to perform the Services and deliver the Work Product, including any rights required under leases or from any landlord, property owner, or other third party with respect to access to premises, systems, equipment, networks, or data; (d) any Client Materials for use by Consultant do not infringe, misappropriate, or violate any intellectual property or other rights of any third party, do not contain any malicious code, and comply with applicable laws; and (e) Client will provide Consultant with timely, lawful, and safe access to Client's premises, systems, and personnel as reasonably necessary for performance.

10.2 Disclaimers. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE SERVICES AND ALL WORK PRODUCT PROVIDED BY CONSULTANT TO CLIENT ARE PROVIDED "AS IS" AND "WITH ALL FAULTS," AND CONSULTANT MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, ACCURACY, RESULTS, NONINFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL

OPERATE WITHOUT MATERIAL ERROR OR THAT THE SERVICES FULFILL ANY OF CUSTOMER'S REQUIREMENTS OR LEGAL OR REGULATORY OBLIGATIONS, TO THE MAXIMUM EXTENT PERMITTED BY THE LAW.

11. INDEMNIFICATION.

11.1 Client's Indemnification. Client shall indemnify and hold harmless Consultant, its affiliates, third-party licensors, and their respective officers, directors, members, managers, employees, agents, successors, and assigns (each, a "**Consultant Indemnitee**") from and against any loss, damage, or costs (including reasonable attorneys' fees) incurred in connection with any third-party claim made or brought against a Consultant Indemnitee arising out of or related to: (a) Client's breach of this Agreement, including any representation or warranty set forth herein; (b) any allegation that the Client Materials infringe, misappropriate, or violate any intellectual property or other rights of a third party or violate applicable law; (c) Client's gross negligence, willful misconduct, or violation of law; or (d) Client's failure to obtain or maintain any consent, approval, license, right, or permission required for Consultant's performance of the Services.

11.2 Consultant's Indemnification. Consultant shall defend Client from and against any third-party claim alleging that the Services or Work Product, as provided by Consultant to Client and used by Client in accordance with this Agreement and applicable documentation, infringes a U.S. patent, copyright, or trademark or misappropriate a trade secret, and shall pay any damages awarded in any final judgment entered by a court of competent jurisdiction with respect to any such claim or agreed to by Consultant in any settlements arising out of such claim; provided, that (a) Client promptly gives written notice of the claim to Consultant; (b) Client gives Consultant sole control of the defense and settlement of the claim; (c) Client provides to Consultant all reasonable assistance; and (d) the alleged infringement does not arise from the combination, operation, or use of the Services or Work Product with third-party software, services, or other products or materials not furnished or authorized by Consultant, failure by Client to timely implement any updates made available to Client, or Client's violation of any laws, rules, and/or regulations. In the event of such a claim, Consultant may, in its sole discretion, (i) obtain a license for the infringing part of the Services or Work Product, (ii) remove or alter the infringing part of the Services or Work Product, or (iii) terminate Client's license to the Services or Work Product. THIS SECTION 11.2 STATES THE ENTIRE OBLIGATION AND LIABILITY OF CONSULTANT, AND THE EXCLUSIVE REMEDY OF CLIENT, WITH RESPECT TO INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS.

12. LIMITATION OF LIABILITY. NEITHER CONSULTANT NOR ITS AFFILIATES OR ANY THIRD PARTY ACTING ON ITS BEHALF SHALL BE LIABLE TO CLIENT FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR SIMILAR DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, REGARDLESS OF THE CAUSE OF ACTION UPON WHICH THEY ARE BASED, INCLUDING CLAIMS FOR LOSS OF GOODWILL OR LOST PROFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL CONSULTANT'S TOTAL AGGREGATE LIABILITY TO CLIENT UNDER THIS AGREEMENT FOR ANY CLAIM EXCEED THE TOTAL AMOUNTS PAID IN THE TWELVE (12) MONTH PERIOD PRECEDING THE CLAIM GIVING RISE TO LIABILITY.

13. TERMINATION. Consultant may terminate this Agreement for convenience immediately upon thirty (30) days' written notice to Client. Either Party may terminate this Agreement, in whole or in part, immediately upon written notice if: (a) for Consultant, Client fails to cure a payment default within five (5) days upon written notice; or (b) the breaching Party materially breaches this Agreement and fails to cure such breach within thirty (30) days of receipt of written notice of such breach. Upon termination or expiration of this Agreement, outstanding payment obligations will survive such termination or expiration of this Agreement. Without limiting Consultant's other rights or remedies, in the event this Agreement is terminated, Client will owe the balance of the Contract Price.

14. GOVERNING LAW; VENUE. The Agreement shall be governed by and construed under the laws of the State of Tennessee without regard to any conflicts of laws principles. Jurisdiction and venue for any action concerning the Agreement shall be in the state Chancery Court or federal court having jurisdiction over Davidson County, Tennessee, United States of America, and the Parties expressly agree to commence action, claim, or proceeding arising out of or related to the Agreement solely and exclusively therein. EACH PARTY HEREBY WAIVES ANY RIGHT TO A TRIAL BY JURY.

15. MISCELLANEOUS.

15.1 Notices. All notices, requests, demands, and other communications hereunder shall be in writing, signed by the sending Party, and sent to the address below by one of the following methods: personal delivery; registered or certified mail, in each case return receipt requested and postage prepaid; or nationally recognized overnight courier, with all fees prepaid. A notice under Agreement is effective upon receipt or refusal of delivery by the other Party. The address listed below may be changed by notice in accordance with this section.

If to Consultant: **Main Street Design and Retail Solutions LLC**
Attn: **Anthony Smith**
PO BOX 15073 KANSAS CITY, MO 64106

If to the Client: **Village of Maywood**
Attn: Adrian Schaffer
40 Madison Street,
Maywood, IL 60153

15.2 Severability. The invalidity or unenforceability of any provision of this Agreement will not affect the validity or enforceability of any other provision of this Agreement, all of which will remain in full force and effect.

15.3 Integration Clause. This Agreement contains the entire understanding of the Parties regarding its subject matter and supersedes all prior and related contemporaneous agreements and understandings between the Parties. This Agreement may only be modified, supplemented, or amended in a writing signed by authorized representatives of both Parties.

15.4 Amendment; Waiver. No amendment to or modification of this Agreement will be binding unless in writing and signed by Client and Consultant. No waiver of any provisions of, or any default under, this Agreement will affect the right of either Party thereafter to enforce such provisions or to exercise any right or remedy in the event of any other default. Wherever this Agreement states that a matter shall be satisfactory to, or subject to the consent or approval, of a Party or the Parties, such satisfaction, consent, or approval must be evidenced in writing.

15.5 Prevailing Party. In the event of any litigation or any other action to enforce the provisions of this Agreement, the prevailing Party in such litigation or action shall be entitled to be reimbursed by the other Party for the prevailing Party's reasonable out-of-pocket costs and expenses (including reasonable counsel fees and court costs). This Section shall survive the expiration or any termination of this Agreement.

15.6 Assignment. Client may not assign, delegate, sublicense, transfer, or otherwise convey, whether voluntarily, involuntarily, by operation of law, or otherwise, this Agreement or any of its rights or obligations hereunder, without Consultant's prior written consent. Any attempted assignment, delegation, sublicense, transfer, or conveyance by Client in violation of the foregoing shall be null, void, and of no effect. Consultant may assign this Agreement, in whole or in part, without Client's consent, including to any affiliate, in connection with any merger, consolidation, reorganization, change of control, or sale of all or substantially all of Consultant's equity, business, or assets to which this Agreement relates, or by operation of law. Consultant may also assign its rights to payment under this Agreement and may subcontract performance of any services; provided, that Consultant remains responsible for its obligations hereunder. This Agreement shall be binding upon the successors or assigns of either Party.

15.7 Force Majeure. Neither Party is liable for delay or failure due to causes beyond its reasonable control (excluding Client's payment obligations), including acts of God, labor disputes, or supply chain disruptions.

EXHIBIT B
SCOPE OF SERVICES

1. SCOPE OF SERVICES

Consultant to act as Client's representative and be a liaison throughout the development process of the Project. Village of Maywood will hold all direct contracts. Consultant will assist Client with coordinating the Project, including coordinating communication between all consultants, contractors, and vendors. The scope of work is described below:

- **- Project Oversight and Coordination**
- Six (6) site visit
- Review of all building documentation for existing and proposed design and discuss such design with Client.
- Provide an itemized report with suggestions for maximizing efficiency and program organization.
    - Assist Client with the contracting process for any necessary architects, engineers, or other design professionals to provide construction documents for the new kitchen design (collectively, "**Design Documents**"). Client to be the ultimate decision maker and enter into all contracts directly.
- Coordinate with architects, engineers, and design professionals to submit Design Documents to the applicable authority having jurisdiction for plan review, permitting, and landlord requirements.
- Consult and advise on RFP process, providing hiring recommendations (it being understood and agreed that the ultimate decision-making authority will reside with Client and that Client will contract directly with the general contractor and all other vendors and consultants)
- Identify and assist Client with implementing additional value-engineering opportunities.
- Help Client coordinate with the vendors, general contractor, and consultants, and recommend actions that will contribute to the successful execution of the work in accordance with the design documents.
- Review and coordinate all change orders, providing recommendations to Client.
- Client and Consultant to communicate on a weekly basis or more regarding the status of the Project's schedule and cost.
- Work with Client to track closeout of punch list items, final inspections, and permit closeouts.
- Collect and compile the final project documentation, warranties, and operational manuals addressed to the Vilage of Maywood.
- Review and coordinate with Client on final accounting of project costs, reconciled against the original budget.

2. CONTRACT PRICE

- Forty Seven Thousand Two Hundred Dollars - $47,200.00
- **Payment Terms:**

30% - Upon signed Contract - $14,160.00

30% - 45 Days Later - $14,160.00

30% - 45 days after 2nd Payment- $14,160.00

10% - Upon final walktrough and signoff. - $4,720.00

3. TERM

- The Schedule will be determined after initial Inspection and during the buyout Phase.

4. CLIENT- PROVIDED INFORMATION

The proposed layout of the Project is set forth on Exhibit C.

Client to provide Consultant with the following information prior to commencement of work. Incomplete or delayed information may lead to additional hours spent in some phases to determine information that would otherwise be available in drawings (e.g., mechanical, electrical, and plumbing system specifications):

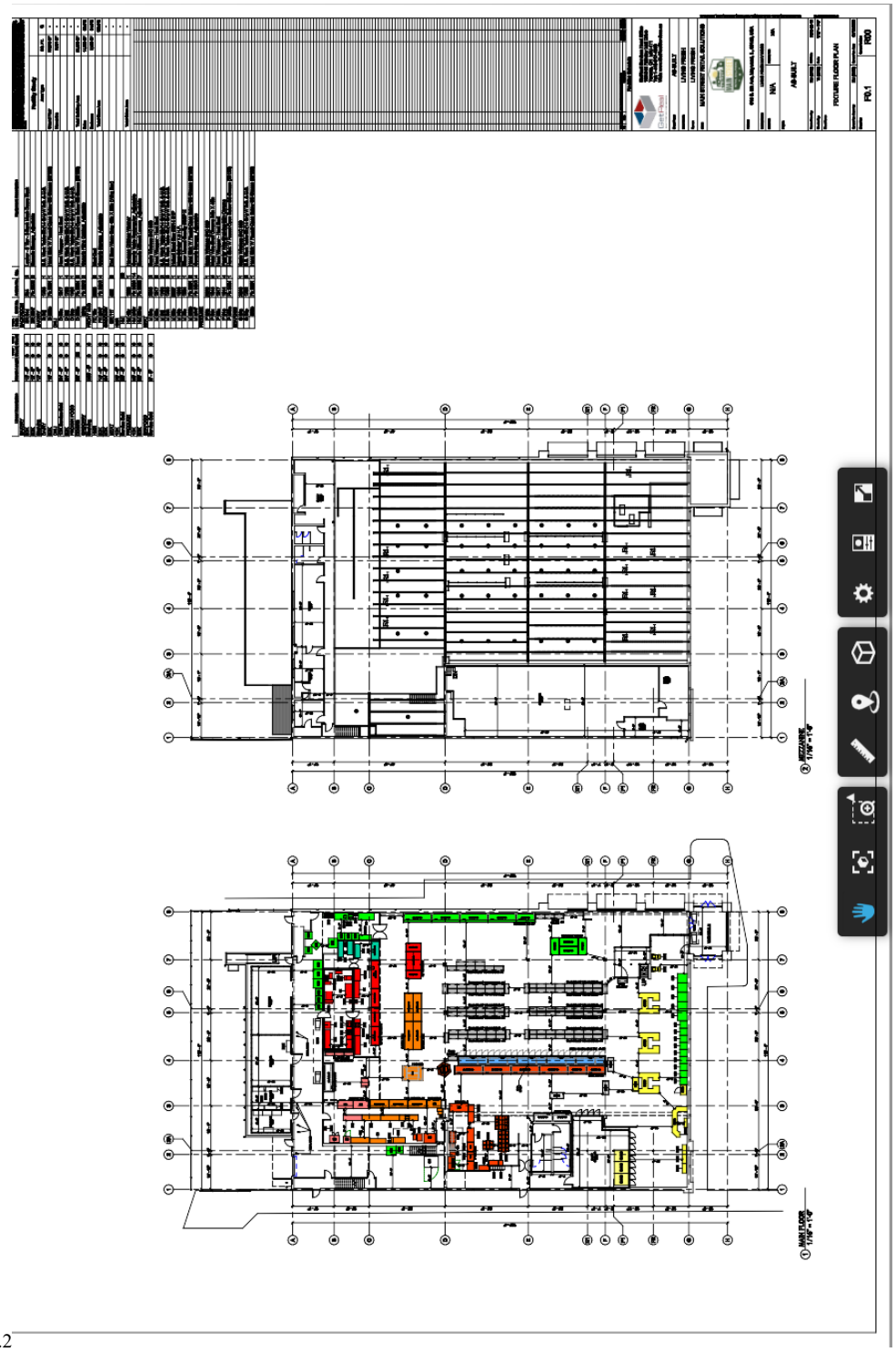
- Drawings of existing space (Entire drawing set preferred. Minimum requirement is A,M,E,P sets) VIA PDF. – Received already.

- Client shall identify the primary Decision Maker for the Project and the designated day-to-day contact person. Client shall provide the full name, title (if applicable), direct phone number, and email address for each contact. Any changes to these contacts must be communicated to Main Street in writing as soon as reasonably possible. List of required new and existing equipment, FFE, and other design constraints.

- Any additional documentation required by Consultant to perform scope of work depicted in Section 1 “SCOPE OF WORK”.

EXHIBIT C
PROPOSED LAYOUT

Get Real 2d Plan to be attached.



49227287.2

Village Manager

Item # 15

and

Omnibus # 18

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Project Management Agreement with Main Street Design and Retail Solutions, LLC for 615 S. 5th Avenue Grocery Store Renovation Project**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the June 9, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES

2. Project Management Agreement With Main Street Design and Retail Solutions. LLC relative to 615 S. 5th Avenue Grocery Store Renovation Project (Exhibit "1" to the Resolution).

The Village has undertaken the 615 South 5th Avenue Grocery Store Building Renovation Project in an effort to further the goals of the Madison Street/5th Avenue TIF district. The Village wishes to hire a project manager to oversee and manage the completion of the project and has engaged Main Street Design and Retail Solutions, LLC to that end.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village") support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, to that end, the Village has undertaken the 615 South 5th Avenue Grocery Store Building Renovation Project (the "Project"); and

WHEREAS, the Village desires to hire a project manager to oversee and manage completion of the Proejct; and

WHEREAS, Main Street Design and Retail Solutions, LLC (the "Consultant") has experience in overseeing and managing similar projects; and

WHEREAS, the Village desires to hire the Consultant to oversee and manage the completion of the project in accordance with the terms and conditions set forth in the Project Management Agreement, attached as **"Exhibit A"** and made a part hereof, at a cost not to exceed $32,450.00 (the "Consultant Fee"); and

WHEREAS, the Consultant agrees to oversee and manage the completion of the Project in accordance with the terms and conditions set for the in the Project Management Agreement in exchange for the payment of the Consultant fee; and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the Project is located within the Madison Street/5th Avenue TIF District. As such, the Consultant Fee will be paid through the Madison Street/5th Avenue TIF District Funds as the services are a TIF-eligible expense; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Construction Agreement, and find that entering into the Project Management Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Project Management Agreement and Related Documents. The Village President and Board of Trustees of the Village a authorize the approval and execution of the Project Management Agreement ("**Exhibit A**") with the Contractor for the completion of the Services, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to accept the Bid, and to execute and deliver the Construction Agreement and all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Construction Agreement. The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Construction Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment Madison Street/5th Avenue TIF funds and other Village funds in an amount not to exceed the Bid Amount to the Contractor to pay for the completion of the Services.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to all interested parties for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 9th day of June, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____

Nathaniel George Booker, Village President

ATTEST:

_____

Tori-Love Garron, Village Clerk

Exhibit "A"

Project Management Agreement Between the Village of Maywood and Main Street Design and Retail Solutions, LLC Regarding 615 S. 5th Avenue

(attached)

PROJECT MANAGEMENT AGREEMENT

THIS CONSULTANT SERVICES AGREEMENT (this "**Agreement**") is entered into by and between [**Main Street Design and Retail Solutions LLC**], located at PO BOX 15073 KANSAS CITY, MO 64106 ("**Consultant**") and City of Maywood, located at 40 Madison Street, Maywood, IL 60153 ("**Client**"). This Agreement is entered into and made effective as of the last signature date below (the "**Effective Date**"). The terms "**Party**" or "**Parties**" shall mean one or both of Consultant and/or Client as the context requires. The Parties hereto agree as follows:

1. **Scope of Services**. Consultant shall perform the services described on Exhibit B attached hereto (the "**Services**").

2. **Project**. Client has hired Consultant to perform the Services for its development project at the property located at Existing Maywood Market – 615 S 5th Avenue, Maywood IL 60153 (the "**Project**"):

3. **Contract Price**. As compensation for the performance of the Services required by this Agreement, Client shall pay to consultant the amounts set forth in Exhibit B attached hereto (the "**Contract Price**"). In addition to the Contract Price, Client will reimburse Consultant for documented out-of-pocket expenses that are reasonably incurred by Consultant in performing the Services ("**Reimbursable Expenses**").

4. **Contract Time**. Consultant will use commercially reasonable efforts to commence the Services within the time frames set forth in Exhibit B attached hereto (the "**Term**").

5. **Notices**. All day-to-day notices, requests, demands, and other communications shall be sent to the contact(s) at the e-mail address(es) set forth below:

	Consultant	**Client**
Principal Contact Name:		
Email Address:		

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the dates set forth below.

[Main Street Design and Retail Solutions LLC]

By: _____

Name: _____

Title: _____

Date: _____

CLIENT

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
TERMS AND CONDITIONS

1. **SERVICES.**

   1.1 This Agreement shall govern all Services provided by Consultant for the Project. CLIENT ACKNOWLEDGES AND UNDERSTANDS THAT CONSULTANT IS NOT A LICENSED GENERAL CONTRACTOR, ARCHITECT, OR ENGINEER, AND THE SERVICES DO NOT CONSTITUTE CONSTRUCTION, ARCHITECTURAL, OR ENGINEERING SERVICES.

   1.2 Upon completion of the Services, Consultant may furnish to Client copies of the findings, recommendations, and other documents (collectively the "**Work Product**"). The Work Product to be delivered to Client pursuant to this Agreement is for informational purposes only. CONSULTANT HAS NO OBLIGATION WHATSOEVER PURSUANT TO THIS AGREEMENT TO UPDATE OR SUPPLEMENT THE WORK PRODUCT. CONSULTANT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, WHETHER EXPRESS OR IMPLIED, TO CLIENT AS TO THE ACCURACY OR COMPLETENESS OF THE CONTENT OF ANY WORK PRODUCT OR OTHER INFORMATION DELIVERED TO CLIENT PURSUANT TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, THE ACCURACY OR COMPLETENESS OF THE CONTENT OF THE WORK PRODUCT. CLIENT HEREBY ACKNOWLEDGES THAT CLIENT'S RELIANCE ON ANY AND ALL WORK PRODUCT SHALL BE AT CLIENT'S OWN RISK.

2. **TERM**. Consultant may reasonably request an extension of the Term because of any delay, regardless of its cause or nature. In such event, Consultant shall be entitled to an increase to the Term equal to the number of days, or portions thereof, that completion of the Services actually is delayed by such conditions giving rise to the adjustment of the Term.

3. **CONTRACT PRICE**. The Contract Price includes compensation for Consultant's profit, supervision, overhead, and for costs and expenses incurred in connection with the satisfaction of Consultant's obligations under this Agreement, except for Reimbursable Expenses (as applicable).

4. **PAYMENT**. The Contract Price, and any other fees, payments, or charges, including, but not limited to, the Reimbursable Expenses (as applicable) must be paid by Client to Consultant within fifteen (15) days of receipt of Consultant's invoice for same. Consultant will invoice Client on a monthly basis for estimated fees due hereunder. If any undisputed amount remains unpaid for ten (10) days after written notice, Consultant may suspend performance until payment is received and extend schedules accordingly. Any late payments will incur interest at the lesser of one and one-half percent (1.5%) per month or the maximum allowed by law.

5. **CHANGES IN SERVICES**. Client, without invalidating this Agreement, may request changes to the Work Product or the Services consisting of additions, deletions, or other revisions, subject to adjustment of the Contract Price and/or the Term in appropriate circumstances (the "**Additional Services**"). Notwithstanding anything to contrary in this Agreement, any changes in the Services, adjustments to the Contract Price, or adjustments to the Term must be accomplished after execution of this Agreement only by the express written agreement of consultant. Compensation to Consultant for such changes shall be as agreed to by consultant in writing prior to proceeding with Additional Services or, if an agreement as to such compensation cannot be reached, then Consultant may proceed with the Additional Services at the hourly rates as set forth in Exhibit B to the Agreement.

6. **INTELLECTUAL PROPERTY**. All rights, interest, and title to all Work Product and Consultant Materials shall be the sole and exclusive property of Consultant and shall not be used by any person other than Client unless expressly authorized in writing by authorized representatives of Consultant. Client will not, and will not permit any third party to, modify, create derivative works of, reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code, underlying ideas, or know how of any software or models in the Work Product or Consultant Materials, except to the extent such restriction is prohibited by applicable law. "**Consultant Materials**" means all methodologies, frameworks, tools, software, libraries, models, data structures, templates, know-how, processes, and other technology or materials owned or controlled by Consultant prior to the Effective Date or developed independently of the Services, together with any enhancements, derivatives, and modifications thereto made in the course of performing the Services. "**Client Materials**" means information, data, content, software, specifications, and other materials furnished by or on behalf of Client for use in connection with the Services.

7. **SUGGESTIONS**. To the extent any ideas, suggestions, enhancements, recommendations, or other feedback is provided by Client to Consultant regarding the Services, the Project, or any Work Product or Consultant Materials (collectively, "**Suggestions**"), Client hereby grants Consultant a perpetual, worldwide, transferable, sublicensable, irrevocable, royalty-free right and license to use such Suggestions for any purposes whatsoever.

8. **RESERVATION OF RIGHTS**. Consultant reserves all rights not expressly granted. Nothing in this Agreement restricts Consultant from independently developing, providing, or licensing to any person products or services similar to or competitive with those provided to Client. Consultant may use for any purpose the generalized knowledge, skills, experience, and ideas of a non-confidential nature retained in the unaided memory of its personnel arising from performance of the Services; provided, that Consultant does not disclose Client's Confidential Information.

9. **CONFIDENTIALITY**. "**Confidential Information**" means any and all non-public information, materials, know-how, data, information, trade secrets, business plans, processes, financial information, marketing plans, reports, forecasts, and technical or commercial information that is owned by a Party (the "**Disclosing Party**") and is provided to the other Party (the "**Receiving Party**"), including any and all non-public information regarding, related to, arising from, or associated with the Agreement or the activities contemplated hereby, and the existence, terms, and conditions of the Agreement. The Receiving Party shall: (a) maintain the Confidential Information in confidence using a reasonable degree of care; (b) limit dissemination to those employees, agents, or subcontractors who reasonably require use or access to such Confidential Information in order to perform under the Agreement; (c) not disclose such Confidential Information to any other person except as otherwise expressly permitted in the Agreement or as may be agreed to in writing by the Disclosing Party; and (d) use such Confidential Information only to the extent necessary to perform under the Agreement. To the extent the Receiving Party discloses, or provides access to, Confidential Information to any employee, agent, or subcontractor in order to perform under the Agreement, the Receiving Party shall require such employee, agent, or subcontractor to comply with confidentiality obligations substantially similar to those set forth in this Agreement. The Receiving Party shall notify the Disclosing Party promptly of any disclosure or threat of disclosure of any Confidential Information not in accordance with the Agreement. If the Receiving Party is compelled to disclose any Confidential Information by order of a court of competent jurisdiction, any such disclosure shall not be a breach of the Agreement; provided, that the Receiving Party first gives the Disclosing Party prompt written notice of such required disclosure (to the extent legally permitted to do so) in order to permit the Disclosing Party to seek all applicable governmental or judicial protection available. All Confidential Information provided by the Disclosing Party to the Receiving Party is the sole and exclusive property of the Disclosing Party. Upon expiration or termination of this Agreement, each Party shall immediately return or destroy all Confidential Information then in its possession, and each Party shall certify in writing that all such Confidential Information has been returned or destroyed; provided, that a Party may retain a copy of the other Party's Confidential Information subject to this Section to the extent required under applicable law.

10. **REPRESENTATIONS AND WARRANTIES; DISCLAIMERS.**

10.1 Representations of Client. Client represents and warrants to Consultant that: (a) it is duly organized, validly existing, and in good standing under the laws of its jurisdiction of organization and has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary corporate or organizational action and do not and will not conflict with or violate any other agreement to which Client is a party; (c) Client has obtained and will maintain, at its expense, all consents, approvals, licenses, rights, and permissions necessary for Consultant to perform the Services and deliver the Work Product, including any rights required under leases or from any landlord, property owner, or other third party with respect to access to premises, systems, equipment, networks, or data; (d) any Client Materials for use by Consultant do not infringe, misappropriate, or violate any intellectual property or other rights of any third party, do not contain any malicious code, and comply with applicable laws; and (e) Client will provide Consultant with timely, lawful, and safe access to Client's premises, systems, and personnel as reasonably necessary for performance.

10.2 Disclaimers. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE SERVICES AND ALL WORK PRODUCT PROVIDED BY CONSULTANT TO CLIENT ARE PROVIDED "AS IS" AND "WITH ALL FAULTS," AND CONSULTANT MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, ACCURACY, RESULTS, NONINFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL

OPERATE WITHOUT MATERIAL ERROR OR THAT THE SERVICES FULFILL ANY OF CUSTOMER'S REQUIREMENTS OR LEGAL OR REGULATORY OBLIGATIONS, TO THE MAXIMUM EXTENT PERMITTED BY THE LAW.

11. INDEMNIFICATION.

11.1 Client's Indemnification. Client shall indemnify and hold harmless Consultant, its affiliates, third-party licensors, and their respective officers, directors, members, managers, employees, agents, successors, and assigns (each, a "**Consultant Indemnitee**") from and against any loss, damage, or costs (including reasonable attorneys' fees) incurred in connection with any third-party claim made or brought against a Consultant Indemnitee arising out of or related to: (a) Client's breach of this Agreement, including any representation or warranty set forth herein; (b) any allegation that the Client Materials infringe, misappropriate, or violate any intellectual property or other rights of a third party or violate applicable law; (c) Client's gross negligence, willful misconduct, or violation of law; or (d) Client's failure to obtain or maintain any consent, approval, license, right, or permission required for Consultant's performance of the Services.

11.2 Consultant's Indemnification. Consultant shall defend Client from and against any third-party claim alleging that the Services or Work Product, as provided by Consultant to Client and used by Client in accordance with this Agreement and applicable documentation, infringes a U.S. patent, copyright, or trademark or misappropriate a trade secret, and shall pay any damages awarded in any final judgment entered by a court of competent jurisdiction with respect to any such claim or agreed to by Consultant in any settlements arising out of such claim; provided, that (a) Client promptly gives written notice of the claim to Consultant; (b) Client gives Consultant sole control of the defense and settlement of the claim; (c) Client provides to Consultant all reasonable assistance; and (d) the alleged infringement does not arise from the combination, operation, or use of the Services or Work Product with third-party software, services, or other products or materials not furnished or authorized by Consultant, failure by Client to timely implement any updates made available to Client, or Client's violation of any laws, rules, and/or regulations. In the event of such a claim, Consultant may, in its sole discretion, (i) obtain a license for the infringing part of the Services or Work Product, (ii) remove or alter the infringing part of the Services or Work Product, or (iii) terminate Client's license to the Services or Work Product. THIS SECTION 11.2 STATES THE ENTIRE OBLIGATION AND LIABILITY OF CONSULTANT, AND THE EXCLUSIVE REMEDY OF CLIENT, WITH RESPECT TO INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS.

12. LIMITATION OF LIABILITY. NEITHER CONSULTANT NOR ITS AFFILIATES OR ANY THIRD PARTY ACTING ON ITS BEHALF SHALL BE LIABLE TO CLIENT FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR SIMILAR DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, REGARDLESS OF THE CAUSE OF ACTION UPON WHICH THEY ARE BASED, INCLUDING CLAIMS FOR LOSS OF GOODWILL OR LOST PROFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL CONSULTANT'S TOTAL AGGREGATE LIABILITY TO CLIENT UNDER THIS AGREEMENT FOR ANY CLAIM EXCEED THE TOTAL AMOUNTS PAID IN THE TWELVE (12) MONTH PERIOD PRECEDING THE CLAIM GIVING RISE TO LIABILITY.

13. TERMINATION. Consultant may terminate this Agreement for convenience immediately upon thirty (30) days' written notice to Client. Either Party may terminate this Agreement, in whole or in part, immediately upon written notice if: (a) for Consultant, Client fails to cure a payment default within five (5) days upon written notice; or (b) the breaching Party materially breaches this Agreement and fails to cure such breach within thirty (30) days of receipt of written notice of such breach. Upon termination or expiration of this Agreement, outstanding payment obligations will survive such termination or expiration of this Agreement. Without limiting Consultant's other rights or remedies, in the event this Agreement is terminated, Client will owe the balance of the Contract Price.

14. GOVERNING LAW; VENUE. The Agreement shall be governed by and construed under the laws of the State of Tennessee without regard to any conflicts of laws principles. Jurisdiction and venue for any action concerning the Agreement shall be in the state Chancery Court or federal court having jurisdiction over Davidson County, Tennessee, United States of America, and the Parties expressly agree to commence action, claim, or proceeding arising out of or related to the Agreement solely and exclusively therein. EACH PARTY HEREBY WAIVES ANY RIGHT TO A TRIAL BY JURY.

15. MISCELLANEOUS.

15.1 Notices. All notices, requests, demands, and other communications hereunder shall be in writing, signed by the sending Party, and sent to the address below by one of the following methods: personal delivery; registered or certified mail, in each case return receipt requested and postage prepaid; or nationally recognized overnight courier, with all fees prepaid. A notice under Agreement is effective upon receipt or refusal of delivery by the other Party. The address listed below may be changed by notice in accordance with this section.

If to Consultant: **Main Street Design and Retail Solutions LLC**
Attn: **Anthony Smith**
PO BOX 15073 KANSAS CITY, MO 64106

If to the Client: **City of Maywood**
Attn: Adrian Schaffer
40 Madison Street,
Maywood, IL 60153

15.2 Severability. The invalidity or unenforceability of any provision of this Agreement will not affect the validity or enforceability of any other provision of this Agreement, all of which will remain in full force and effect.

15.3 Integration Clause. This Agreement contains the entire understanding of the Parties regarding its subject matter and supersedes all prior and related contemporaneous agreements and understandings between the Parties. This Agreement may only be modified, supplemented, or amended in a writing signed by authorized representatives of both Parties.

15.4 Amendment; Waiver. No amendment to or modification of this Agreement will be binding unless in writing and signed by Client and Consultant. No waiver of any provisions of, or any default under, this Agreement will affect the right of either Party thereafter to enforce such provisions or to exercise any right or remedy in the event of any other default. Wherever this Agreement states that a matter shall be satisfactory to, or subject to the consent or approval, of a Party or the Parties, such satisfaction, consent, or approval must be evidenced in writing.

15.5 Prevailing Party. In the event of any litigation or any other action to enforce the provisions of this Agreement, the prevailing Party in such litigation or action shall be entitled to be reimbursed by the other Party for the prevailing Party's reasonable out-of-pocket costs and expenses (including reasonable counsel fees and court costs). This Section shall survive the expiration or any termination of this Agreement.

15.6 Assignment. Client may not assign, delegate, sublicense, transfer, or otherwise convey, whether voluntarily, involuntarily, by operation of law, or otherwise, this Agreement or any of its rights or obligations hereunder, without Consultant's prior written consent. Any attempted assignment, delegation, sublicense, transfer, or conveyance by Client in violation of the foregoing shall be null, void, and of no effect. Consultant may assign this Agreement, in whole or in part, without Client's consent, including to any affiliate, in connection with any merger, consolidation, reorganization, change of control, or sale of all or substantially all of Consultant's equity, business, or assets to which this Agreement relates, or by operation of law. Consultant may also assign its rights to payment under this Agreement and may subcontract performance of any services; provided, that Consultant remains responsible for its obligations hereunder. This Agreement shall be binding upon the successors or assigns of either Party.

15.7 Force Majeure. Neither Party is liable for delay or failure due to causes beyond its reasonable control (excluding Client's payment obligations), including acts of God, labor disputes, or supply chain disruptions.

EXHIBIT B
SCOPE OF SERVICES

1. SCOPE OF SERVICES

Consultant to act as Client's representative and be a liaison throughout the development process of the Project. Main Street will hold all direct contracts. Consultant will assist Client with coordinating the Project, including coordinating communication between all consultants, contractors, and vendors. The scope of work is described below:

- Phase 1 - Document Review
    - Two (2) site visit
    - Review of all building documentation for existing and proposed design and discuss such design with Client.
    - Provide an itemized report with suggestions for maximizing efficiency and program organization.
- Phase 2 - Project Oversight and Coordination
    - Assist Client with the contracting process for any necessary architects, engineers, or other design professionals to provide construction documents for the new kitchen design (collectively, "**Design Documents**"). Client to be the ultimate decision maker and enter into all contracts directly.
    - Coordinate with architects, engineers, and design professionals to submit Design Documents to the applicable authority having jurisdiction for plan review, permitting, and landlord requirements.
    - Consult and advise on RFP process, providing hiring recommendations (it being understood and agreed that the ultimate decision-making authority will reside with Client and that Client will contract directly with the general contractor and all other vendors and consultants)
    - Identify and assist Client with implementing additional value-engineering opportunities.
    - Help Client coordinate with the vendors, general contractor, and consultants, and recommend actions that will contribute to the successful execution of the work in accordance with the design documents.
    - Review and coordinate all change orders, providing recommendations to Client.
    - Client and Consultant to communicate on a regular basis regarding the status of the Project's schedule and cost.
    - Work with Client to track closeout of punch list items, final inspections, and permit closeouts.
    - Collect and compile the final project documentation, warranties, and operational manuals.
    - Review and coordinate with Client on final accounting of project costs, reconciled against the original budget.

2. CONTRACT PRICE

- Phase 1 - Document Review - $6,000.00 (estimated)
- Store Planning & Design: $7,200.00
    - The above estimate is subject to change based on time spent at Hourly Rates set forth below.
    - Phase 1 Services will be paid in advance and performed and billed on a time and materials (T&M) basis as outlined in section 3 below ("**Hourly Rates**").

- Client will be invoiced monthly for fees owed for Phase 1.

- Phase 2 - Project Oversight and Coordination: The Contract Price for this scope of Services is outlined below.
  - The Contract Price for Phase 2 - $18,000 to be paid upfront.
    - All subcontractors and specialty trades engaged for the Project shall be contracted, coordinated, and managed through Main Street. Costs associated with subcontractor services will be invoiced by Main Street and billed to the Client in phases corresponding to the progress of the Project. Payment for each phase shall be due in advance in accordance with the terms of each Subcontractor Agreement.
  - Changes to the Project, for any reason, will be treated as change orders, adjusting the Development Cost and Total Estimated Budget accordingly.

3. HOURLY RATES

Hourly rates for Additional Services, such as revisions to previously approved work, work outside of the scope itemized herein, or special studies, if requested, will be performed at the following rates plus (not including) Reimbursable Expenses:

Position	Cost
Director	$400
Principal	$325
Senior Associate	$225
Associate	$150
Designer	$125
BIM Drafter	$100

4. ADDITIONAL COSTS

10 HOURS OF SCAN REVISIONS AND UPDATES TO THE EXISTING SCAN - $1,250.00 - to be billed upon completion of the final fixture plan.

5. REIMBURSABLE EXPENSES

Expenses incurred by Consultant in the interest of the Project, including but not limited to travel, reproduction, and materials will be billed at cost.

Changes to the Store Scan Layout will be charged hourly.

6. TERM

The following durations are subject to change based on Client collaboration, approval timelines, and receipt of Client-provided information.

- Phase 1 - Document Review: Two (2) weeks duration from the date on which (i) Client provides copies of all construction documents and any additional support documentation used to produce the construction documents or (ii) the Effective Date, whichever is later.

- Phase 2 – Project Oversight and Coordination: Client and Consultant will mutually agree on a schedule for the Project in writing (email being sufficient).

7. CLIENT- PROVIDED INFORMATION

The proposed layout of the Project is set forth on Exhibit C.

Client to provide Consultant with the following information prior to commencement of work. Incomplete or delayed information may lead to additional hours spent in some phases to determine information that would otherwise be available in drawings (e.g., mechanical, electrical, and plumbing system specifications):

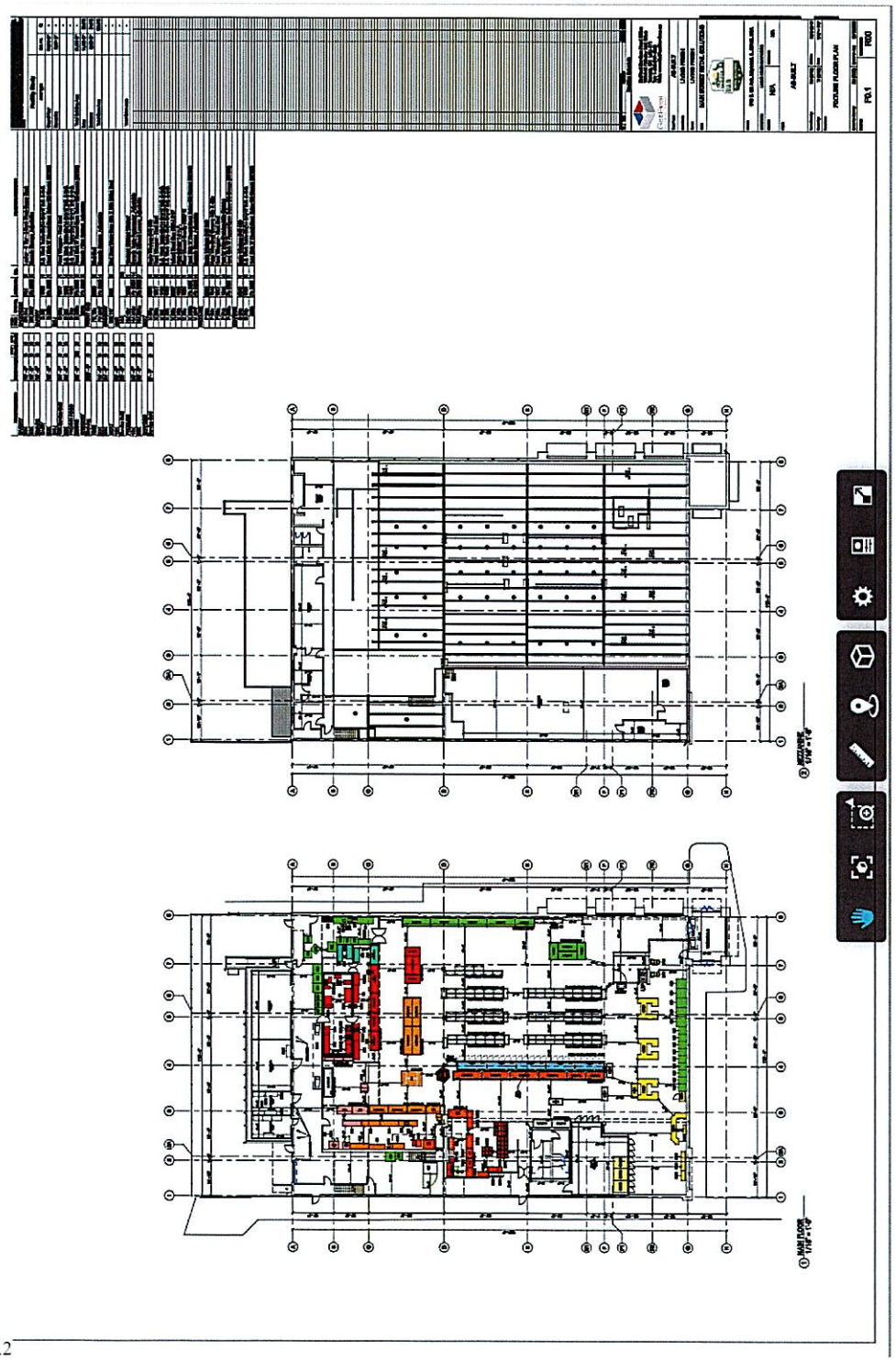
- Drawings of existing space (Entire drawing set preferred. Minimum requirement is A,M,E,P sets) VIA PDF. – Received already.

- Client shall identify the primary Decision Maker for the Project and the designated day-to-day contact person. Client shall provide the full name, title (if applicable), direct phone number, and email address for each contact. Any changes to these contacts must be communicated to Main Street in writing as soon as reasonably possible. List of required new and existing equipment, FFE, and other design constraints.

- Any additional documentation required by Consultant to perform scope of work depicted in Section 1 "SCOPE OF WORK".

EXHIBIT C
PROPOSED LAYOUT

Get Real 2d Plan to be attached.



49227287.2

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2026-___

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 16

and

Omnibus Item # 19

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **June 3, 2026**
Re: **Change Order to Vendor Contract to Expand the Scope of Renovation of 1100 South 11th Avenue Property (CeaseFire Building)**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for your review, consideration and action at the June 9th, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00.
2. Staff memo from the Director of Economics, Innovation and Sustainability dated June 2, 2026.

The Board of Trustees had previously authorized an agreement with Genesis Construction Management, Inc. to perform certain work and replacement of the roof related to the renovation of 1100 South 11th Avenue, the former Ceasefire building. Staff now wishes to expand the scope of the agreement to include the construction of a new building addition to enclose the rear stairwell, add a lift chair, and construct a covered, concrete patio area. The cost of the additional work is $125,000, to be paid for with Local Initiatives Support Corporation (LISC) Grant Funds. See the attached staff memo for additional information.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (w/ encls)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. 2026-

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00

WHEREAS, the Village of Maywood ("Village") previously entered into a contract with Genesis Construction Management, Inc. (the "Vendor") to perform certain work and replacement of the roof at 1100 S. 11th Avenue, Maywood, Illinois and any associated work (the "Project") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, the President and Board of Trustees of the Village wish to execute a Change Order to the Vendor Contract in order to expand the scope of the Project to include the construction of a new building addition to enclose the rear stairwell, add a lift chair, and construct a covered, concrete patio area, which is attached as **Exhibit A** and made a part hereof; and

WHEREAS, the cost of the additional work is established in an amount not to exceed $125,000.00.

WHEREAS, given the Vendor's familiarity with the Project, existing site conditions, and approved construction documents, utilizing the Vendor for this additional work will minimize project delays, ensure continuity, and provide greater coordination and efficiency during construction; and

WHEREAS, the Local Initiatives Support Corporation, a New York not-for-profit corporation ("LISC"), through Cook County Creative Placemaking – Chicago ("CCCPC"), has approved the Village of Maywood ("Village") as the recipient of grant funds in the amount of $250,000.00 (the "LISC Grant Funds") to assist with the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve the Change Order, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Vendor Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Change Order and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Change Order substantially in the form attached hereto as **Exhibit A**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the amended Agreement using LISC and/or other available Village Funds.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Vendor Contract, to all parties and agencies that are entitled to receive such documents, as may be required and directed by any governmental oversight regulatory agency, in order to comply with applicable laws and regulations and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 9th day of June, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit A

CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE

(attached)

Genesis Construction Management Inc

5/28/2026

Village of Maywood
1100

14654 Waverly

Midlothian Ill. 60445

GCM 2026-211

Phone: 312-296-1029

Chg order 1

Change (add or delete) the following work to the original contract:	
add - excavate and install new concrete footings and foundaton at west end	$30,000.00
add- build new cmu/masonry addition at west end to match existing building	$40,000.00
add- build new roof deck, insulation and membrane for new additon	$26,500.00
add- overhead,supervion and profit	$18,790.00
add- Pergola Canoply and build out fire pits	$9,710.00
TOTAL AMOUNT OF CHANGE ORDER	**$125,000.00**

Initial deposit of 33%, due at the signing 33% at 50% Completion, and the remaining balance due at completion

We agree to furnish labor & materials in accordance to above specifications

Approved by owner: **Date**

General Contractor **Date**

George Marsh 5/28/2026

Note: This change order becomes part of and in accordance with the original contract.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. 26-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 17

and

Omnibus Item # 20

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: June 3, 2026
Re: Resolution Awarding Contract to Genesis Construction, Inc. for Full Build-Out of 1100 South 11th Avenue Building

---

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for your review, consideration and action at the June 9th, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00

2. VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES - BUILD-OUT OF 1100 SOUTH 11TH AVENUE (Contractor: Genesis Construction Management, Inc.) (Exhibit "1" to Resolution).

3. Staff memo from the Director of Economics, Innovation and Sustainability dated June 2, 2026, along with attached Cost Proposal from Genesis Construction Management, Inc.

The Village solicited competitive bids for the full build out for the renovation of 1100 South 11th Avenue (the "Project"). The Project will include, but is not limited to, building improvements, mechanical systems, electrical systems, plumbing systems, interior finishes, and all related work required to complete the facility for its intended use.

As of June 2, 2026, the Village had received proposals from three (3) companies. The lowest price, qualified and responsive bidder for the Project was Genesis Construction Management Inc., of Midlothian, Illinois, who is familiar with the building and is already performing roof work at this location. The enclosed Resolution authorizes the award of the construction contract for the Project to Genesis Construction Management Inc. in the amount of $1,082,008. Additional details are available in the attached June 2, 2026 memo from the Director of Economics, Innovation and Sustainability.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (w/ encls)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. 2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with a general contractor to perform certain work related to the full build-out of 1100 S. 11th Avenue, Maywood, Illinois and any associated work (the "Work") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, Genesis Construction Management, Inc., LLC, a contractor located in Midlothian, Illinois, (the "Contractor") has submitted a Contract Proposal dated May 28, 2026 for the Work consisting of the full build-out of the building at 1100 S. 11th Avenue; and

WHEREAS, Village staff has reviewed the Vendor Contract, the Contractor Proposal, the pricing for the Work, and based on the consideration of all bids submitted by various contractors as well as all appropriate factors, Village staff has recommended that the President and Board of Trustees of the Village approve the expenditure of various grant and other Village funds in an amount not to exceed $1,082,008.00 for the Work; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Vendor Contract in order to have the Contractor perform the Work at a price not to exceed $1,082,008.00, as offered by the Contractor in the Contractor's Proposal; and

WHEREAS, the Contractor desires to enter into the Vendor Contract and agrees to perform the Work in exchange for payment of the contract pricing set forth in the Vendor Contract. If the Village requests additional services beyond the agreed upon scope of the services specified in the Vendor Contract and Contractor Proposal, then those extra services shall be charged at applicable rates mutually agreed to in writing by the Village and the Contractor and approved as an addendum to the Vendor Contract; and

WHEREAS, pursuant to Section 36.08 of the Maywood Village Code, the Board of Trustees of the Village may waive their own competitive bidding process to contract for the Reconstruction Services from the Contractor by a vote of two-thirds (2/3rds) of the corporate authorities of the Village; and

WHEREAS, at an open public meeting held on June 9, 2026, the President and Board of Trustees of the Village reviewed and discussed the Work, the Vendor Contract, and the Contractor Proposal and received input from the Village staff. At its June 9, 2026 meeting, the President and Board of Trustees accepted the Village staff's recommendation to approve and enter into the Vendor Contract; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities

Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve to enter into the Vendor Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Vendor Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Vendor Contract for Goods, Supplies and Services substantially in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Agreement as such obligations come due.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Vendor Contract, to all parties and agencies that are entitled to receive such documents, as may be required and directed by any governmental oversight regulatory agency, in order to comply with applicable laws and regulations and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 9th day of June, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES

(attached)

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: June 2, 2026
To: Lanya Satchell, Acting Village Manager and the Board of Trustees
From: Adrian Schaffer, Director of Economics, Innovation and Sustainability
Subject: **1100 S 11th Ave** – Contract Proposal for full Build-Out

SPECIFIC ACTION REQUESTED:

Board approval of the contract for full build out of 1100 S 11th to Genesis Construction Management Inc. in the amount of $1,082,008 based on the submitted bid proposal.

BACKGROUND:

Following the completion of the architectural MEP plans, designs and construction documents we solicited and received three competitive bids for the full build out for the facility.

The project scope includes all necessary construction activities identified in the approved plans and specifications, including building improvements, mechanical systems, electrical systems, plumbing systems, interior finishes and all related work required to complete the facility for its intended use. Bids were reviewed for responsiveness, qualifications, experience and cost.

Review of the bids submitted:
Bid 1 – Genesis Construction Management Inc. - $1,082.008

Bid 2 – Outlook Design & Construction Inc. - $1.335,260.92

Bid 3 – Berglund Construction - $3,218,308

RECOMMENDATION:

Award the contract to Genesis Construction Management, Inc, in the amount of $1,082,008 as the most responsive and responsible bidder. The proposed bid provides the best overall value for the Village and will allow the project to proceed in accordance with the approved plans and specifications.

Funding source $250,000 DCEO Project # BC240011, $700,000 DCEO Project # BC220031, and $100,000ARPA

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Mi[illegible] Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 312-296-1029 | Email: george@genccs.com | www.genccs.com

Village of Maywood
40 Madison Street
Maywood Illinois 60153

Date 5/30/26

Project Location:
1100 s 11th Ave
Maywood, Illinois 60153

Scope of Work per Plans of Guider Group LLC

signage	$	3,000.00
demo and ongoing cleanup	$	5,000.00
roof ladder	$	6,000.00
1 garage garage door	$	15,000.00
ada chair lift	$	20,000.00
20 metal frames ,doors and hardware	$	40,000.00
20 window openings	$	40,000.00
flooring ceramic tile	$	49,000.00
wall framing, soffits ; backings	$	55,000.00
drywall	$	45,000.00
batt insulation	$	16,000.00
painting	$	18,500.00
toilet accessories	$	8,600.00
accoustical ceiling grid and tiles	$	32,500.00
glass window walls 2nd fl	$	52,000.00
exterior canopy	$	35,000.00
electrical	$	55,000.00
electrical fixture allownace	$	20,000.00
plumbing	$	90,000.00
plmb fixtures	$	10,000.00
HVAC and Ductwork	$	80,000.00
Built INS and Cabinets	$	35,000.00
Flat work	$	43,000.00
metal stairs to addition	$	18,000.00
2 Hood vents, exhaust fans, iron duct and fresh air returns	$	95,000.00
kitchen equipment installation equipment provided by the Village	$	30,000.00
quartz countertops and backsplashes	$	35,000.00
serving counters	$	25,000.00
subtotal	$	976,600.00
oh+p @ 18%	$	105,408.00
	$	1.082.008.00

2. In consideration of the covenants and agreements contained herein, the Owner agrees to pay the Contractor the sum of **One Million Eighty-Two Dollars and Eight Cents ($1,082.08.00) with an initial deposit of 33% and 33% at 50% completion and the remaining balance due at completion.**

3. **The Contractor shall commence work hereunder immediately after notice to proceed.**

4. The Contractor shall pay or bond all bills and charges for material, labor, or otherwise in connection with this work and shall hold the Owner free and harmless against all liens and claims for labor and materials filed against the property.

5. The completed work is subject to inspection and approval by the **Owner, Village of Maywood,** or its authorized representative.

6. Should the owner request any modification, alteration, or deviation in addition to or omission from the original agreement, such request shall be made in writing. If the Contractor agrees to do the extra work, the Contractor shall submit to the Owner an estimate of cost and if acceptable to Owner, a written change order covering such work shall be signed.

7. The Contractor shall not be responsible for any damage to the property caused by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor.

8. In the event the Contractor is delayed in the work by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor, or any modification, alteration, or deviation in addition to or omission from the original agreement, then the completion date shall be extended by an amount of time equal to such delays.

9. The Contractor shall secure and pay for Workmen's Compensation and Public Liability Insurance, also Property Damage and all other necessary insurance, as required by the Owner, or by the State in which this work is performed.

10. The Contractor shall pay all Sales Taxes, Old Age Benefit, and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and in the state in which this work is performed.

11. Upon completion of the work, Contractor agrees to remove all debris and surplus materials occasioned by construction

Acceptance of this proposal — Date

_____ _____

Submitted By — Date

George Marsh — 5/30/26

_____ _____

Outlook
Design & Construction Inc.

June 4, 2026

Proposal No. 8012
License #04471

Proposal Submitted To:
Will Baker Jr.
Village Development Manager
40 Madison Street
Maywood, IL 60153

Property Location:
1100 S. 11th Avenue
Maywood, IL

SELECTIVE DEMOLITION	10,000.00
TEMPORARY UTILITIES	4,000.00
FLOOR LEVELING & NEW CONCRETE	10,000.00
METAL STAIRWAY	40,000.00
TPO ROOF	10,000.00
SLATE TILE ROOF/ CUPOLA	12,500.00
FRAMING & CARPENTRY	110,000.00
MASONRY PARAPET WALLS & MASONRY RESTORATION	54,000.00
WATER SERVICE	19,000.00
MASONRY FENCING	28,000.00
FINISHED CARPENTRY	96,000.00
INTERIOR DOORS & HARDWARE	20,000.00
GLASS OVERHEAD DOORS	14,000.00
COMMERCIAL APPLIANCE	BY OTHER

INSTALLATION (Equipment Provided by Owner)	22,500.00
FIRE ALARM SYSTEM	12,500.00
COMMERCIAL VENT HOOD	12,050.00
FURNITURE INSTALLATION (OWNER TO PROVIDE COSTS OF FURNITURE/ODCI TO PROVIDE LABOR ONLY)	5,000.00
CABINETRY & BUILT-INS	25,000.00
STOREFRONTS DOORS & WINDOWS	45,000.00
CURTAIN WALL GLASS	20,000.00
LOW VOLTAGE AND CAMERA SYSTEM	15,000.00
SIGNAGE	6,700.00
ROUGH ELECTRICAL	32,000.00
NEW ELECTRICAL SERVICE	14,000.00
HVAC NEW DUCTWORK (RTU)	77,000.00
UNDERGROUND PLUMBING	22,000.00
ROUGH PLUMBING	90,000.00
EXHAUST SYSTEMS	7,000.00
TELLIS/CANOPY	62,500.00
FLAT WORK	31,500.00
ADA LIFT CHAIR	18,500.00
FINISHES	
DRYWALL/PLASTER	50,000.00
PAINTING	30,000.00
FLOORING	10,000.00

FLOORING (TILE)	5,000.00
FLOORING (LUXURY VINYL PLANKS)	16,000.00
EXTERIOR DOORS & HARDWARE	5,000.00
PLUMBING FIXTURES	16,500.00
ACOUSTIC CEILING	21,000.00
ELECTRICAL FIXTURES	8,000.00
BATHROOM ACCESSORIES & PARTITIONS	14,818.00

SUBTOTAL	1,122,068.00
GENERAL CONDITIONS (4%)	44,883
OVERHEAD (6%)	67,324
PROFIT (9%)	100,986
TOTAL	1,335,260.92

Payment Terms: One-Quarter Deposit due upon commencment of project with the remaining 3 installments due per draw schedule with the final One-Quarter due upon completion.

Thank you for considering Outlook Design & Construction for your project.
Please contact me as soon as possible to schedule your project at (312) 962.3298.

Authorized Signature

Larry V. Jones, Vice President of Operations

Please sign and date below as acceptance of this proposal.

Date

Will Baker, Jr.

Title

BERGLUND CONSTRUCTION

1100 E 11th Street - Maywood

Maywood, IL

R1 06/04/2026

ROUGH ORDER OF MAGNITUDE ESTIMATE

CODE	PROJECT TRADES		COST		5,100 $ / SF
00 00 00	Final Cleaning	$	6,726	$	1.32
02 40 00	Demolition	$	134,513	$	26.38
04 00 00	Masonry / Roofing	$	631,945	$	123.91
06 10 00	Carpentry - Rough & Finish	$	45,734	$	8.97
06 40 00	Architectural Woodwork	$	48,425	$	9.50
08 10 00	Doors, Frames & Hardware	$	24,793	$	4.86
08 50 00	Aluminum Windows	$	158,250	$	31.03
09 20 00	Drywall	$	64,566	$	12.66
09 30 00	Ceramic Tile	$	26,375	$	5.17
09 51 13	Acoustic Ceilings	$	37,664	$	7.39
09 65 13	Resilient Flooring / Carpeting	$	91,469	$	17.94
09 67 23	Floor Prep	$	24,212	$	4.75
09 91 23	Painting	$	26,903	$	5.28
10 28 00	Toilet Accessories	$	7,913	$	1.55
12 00 00	Kitchen Equipment	$	249,900	$	49.00
21 00 00	Fire Sprinkler System	$	80,708	$	15.83
22 00 00	Plumbing	$	188,318	$	36.93
23 00 00	HVAC	$	672,563	$	131.88
26 00 00	Electrical	$	161,415	$	31.65
28 31 00	Fire Alarm	$	64,566	$	12.66
32 17 23	Unit Pavers	$	32,283	$	6.33
32 92 00	Landscape	$	37,664	$	7.39
	SUBTOTAL	**$**	**2,816,900**	**$**	**552.33**

GENERAL CONDITIONS / GENERAL REQUIREMENTS / INDIRECT COSTS:		
Builders Risk Insurance (Excluded)	excluded	
Subcontractor Default Insurance (1.25%)	$	35,211
General Conditions / Staffing (3.5%)	$	98,591
Contingency (4.0%)	$	112,676
Fee (4.5%)	$	126,760
Insurance (1%)	$	28,169
TOTAL	**$**	**3,218,308** **$** **631.04**

CLARIFICATIONS

1. This Proposal Includes Mold Removal as part of the Demolition.
2. This Proposal Excluded any Structural Repairs to existing building
3. Pricing is being submitted for budgetting purposes, Berglund will need to do a full assessment of building after mold is remediated
4. Allowance of $249,900 for Kitchen Equipment has been figured
5. Assume any IT or Security Infrastructure is by Villiage of Maywood and not included in this proposal, if necessary.
6. Assumed a $15,000 glass exterior door for access to the backyard
7. Assumed to remove and open bricked up openings on the first level. Count of 25 new openings of new Glass Block have been included.
8. No sprinkler system for landscaping has been included.
9. Assumed construction finish date of October 2026
10. No permit fees have been included in this budget and will be by Village of Maywood.

BERGLUND CONSTRUCTION

1100 E 11th Street - Maywood

Maywood, IL

R1 06/04/2026

ROUGH ORDER OF MAGNITUDE ESTIMATE

			5,100
CODE	PROJECT TRADES	COST	$ / SF

11. No professional design services are included in this proposal. We recommend Villiage carry 9-10% for design services.
12. Asbestos Containing Material removal is not included in this proposal.
13. Unforeseen conditions are excluded. This proposal is based on a visual walkthrough before remdiation has occurred.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. 26-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 18

and

Omnibus # 21

REQUEST FOR PROPOSALS (RFP)

Express Exterior Car Wash Services with Conveyor Belt Access
RFP No.: 2026-01: Express Exterior Car Wash Services
Issue Date: June 10, 2026
Proposal Due Date and Time: Tuesday, June 30, 2026 at 3:00 P.M.
Issuing Authority: Village of Maywood, Illinois

---

1. INTRODUCTION

The Village of Maywood, Illinois ("Village") is requesting **sealed proposals** from **qualified Express Exterior Car Wash contractors** to provide **conveyor-belt exterior vehicle washing services** for the Village's municipal fleet.

The Village seeks a **reliable, high-capacity car wash provider** capable of servicing Village vehicles efficiently on a **recurring basis**, with **monthly invoicing** and **seven (7) day per week availability**.

---

2. PURPOSE OF THE RFP

The purpose of this RFP is to select a **professional, experienced car wash contractor** that can:

- Provide **express exterior-only car wash services**
- Utilize **conveyor belt (tunnel-style) access**
- Support **municipal fleet operations**
- Offer **consistent service availability**
- Provide **monthly billing/invoicing**

---

3. SCOPE OF SERVICES

The selected contractor shall provide the following services:

3.1 Required Services

- Express exterior car wash services only (no interior cleaning required)
- Conveyor belt / tunnel system suitable for fleet vehicles
- Wash services suitable for:
  - Police vehicles
  - Public Works vehicles
  - Administrative and Village fleet vehicles
- Use of environmentally responsible cleaning products
- Safe handling of municipal vehicles

3.2 Service Availability

- Contractor must be **open seven (7) days per week**
- Minimum operating hours: **Monday–Sunday, including weekends**
- Holiday availability preferred but not required (must be disclosed)

---

4. BILLING & PAYMENT REQUIREMENTS

- Contractor must offer **monthly billing**
- Invoices shall include:
  - Date(s) of service
  - Number of vehicles washed
  - Vehicle identifiers (unit number or license plate if required)
  - Rate per wash or contracted rate
- Payment terms: **Net 30 days** from receipt of invoice
- No cash or point-of-sale transactions permitted for Village vehicles

---

5. CONTRACTOR QUALIFICATIONS

Contractors must demonstrate the following:

- Minimum **2 years' experience** operating an express exterior car wash
- Proven experience servicing **commercial or municipal fleets** (preferred)
- Operational conveyor belt/tunnel system
- Adequate staffing to support consistent service levels
- Business licensed and authorized to operate in Illinois
- Ability to comply with Village insurance requirements

---

6. INSURANCE REQUIREMENTS

The selected contractor must maintain, at minimum:

- Commercial General Liability Insurance
  - $1,000,000 per occurrence
  - $2,000,000 aggregate
  - Property damage coverage ($500,000 per occurrence).
- Automobile Liability Insurance ($1,000,000 per occurrence)
- Workers' Compensation Insurance as required by Illinois law
- Proof of insurance (all certificates of insurance, insurance policies and endorsements) naming the **"Village of Maywood and its appointed and elected officials, president, trustees, all board, committee and commission members, volunteers, agents, and employees" as Additional Insureds** will be required prior to contract execution. All coverage must be combined single limit per occurrence. The commercial general liability coverage shall cover ongoing and completed operations, contingent liability, operations of subcontractors, and contractual liability insurance covering the contractor's activities relative to the Project. The insurance carrier used by the Contractor shall have a minimum insurance rating of A.VII. according to the AM Best Insurance Rating Schedule (or a comparable rating by a similar insurance company rating organization). Copies of certificates of insurance, insurance policies and endorsements shall be provided to the Village Manager upon request on an annual basis. All such policies shall be in such form and issued by such companies as shall be reasonably acceptable to the Village. The Village shall be given written notice at least thirty (30) calendar days prior to any cancellation or material amendment of the policy or policies required hereunder. The successful

contractor shall provide to the Village a replacement certificate prior to expiration, cancellation or material modification of any policy.

In addition to the above insurance requirements, the selected contractor shall also execute a Hold Harmless Indemnity Agreement prepared by the Village Attorney relative to the contractual arrangement.

7. PROPOSAL SUBMISSION REQUIREMENTS

Proposals must include the following:

1. **Company Information**
    - Legal business name
    - Address and contact information
    - Primary contact person
2. **Experience & Qualifications**
    - Description of car wash facility
    - Years in operation
    - Fleet or municipal clients (if any)
3. **Service Details**
    - Days and hours of operation
    - Description of wash process and equipment
    - Average wash time per vehicle
4. **Pricing Proposal**
    - Cost per wash or monthly fleet rate
    - Any volume discounts
    - Any additional fees (must be clearly disclosed)
5. **Billing Process**
    - Description of monthly billing and reporting
    - Sample invoice (if available)
6. **References**
    - Minimum of two (2) professional references

8. EVALUATION CRITERIA, SELECTION AND ANTICIPATED SCHEDULE:

Proposals will be evaluated based on, but not limited to:

- Experience and qualifications (10 points)
- Service availability and reliability (20 points)
- Pricing and overall value (20 points)
- Billing capability and reporting (10 points)
- Proximity to Village of Maywood (preferred) (30 Points)
- References and past performance (10 points)

The Village reserves the right to interview contractors and request additional information.

All Responses will first be evaluated to determine if they are complete and meet the requirements specified in this RFP, and those that do will be further evaluated to establish a ranking of all contractors that meet the criteria. Any submittals that do not meet the minimum requirements of the RFP shall not be eligible to continue to participate in the RFP process and shall receive a disqualification letter from the Village.

The Village Board, in its sole discretion, reserves the right to consider and select any Response it determines to be the most qualified, responsive contractor, regardless of whether such contractor offers the lowest pricing, if doing so best serves the needs and interests of the Village. Each contractor who submits a response agrees to hold its pricing for at least a one-year period.

9. TERM OF CONTRACT

The anticipated contract term is:

- **One (1) year**, with the option to renew for additional terms upon mutual agreement and satisfactory performance.
- **The contract shall be prepared and approved by the Village Attorney and further approved by the Village Board.**

10. RESERVATION OF RIGHTS

The Village of Maywood reserves the right to:

- Reject any or all proposals
- Waive technical informalities or minor defects or compliance issues with any proposals
- Request clarification or additional information
- Negotiate terms with the selected contractor
- Cancel this RFP at any time

11. SUBMISSION INSTRUCTIONS

Submittal Deadline: Proposals must be delivered to or submitted on or before the hour of 3:00 P.M. on Tuesday, June 30, 2026, at the Village Clerk's Office of the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153.

The outside of the transmittal envelope shall be addressed as follows: "ATTN: Car Wash Services RFP Submittal: Tracey Y Bey, Assistant Village Manager, Village of Maywood, 40 Madison Street, Maywood, Illinois 60153." All transmittal envelopes received by the Village Clerk's Office shall be dated and time stamped at the time of delivery. Responses to this RFP received after the above date and time will not be considered. Faxed or emailed Responses will not be considered. Upon receipt, the Responses shall be deemed public records of the Village and shall be subject to public inspection and photocopying for turnover to the public, with appropriate redaction of exempt information under the Freedom of Information Act (5 ILCS 140/).

Location of RFP and Addenda: A copy of this RFP can be examined or obtained on the Village's website (www.maywood-il.gov/business/bid_opportunities.php) under the following tab:

Request for Proposals (Car Wash Services). You are encouraged to check the Village's web site prior to submitting a Response to ensure that you are responding to the current version of the RFP and to any issued addenda.

Incurred Costs and Submitted Responses: The Village will not be liable in any way for any costs incurred by contractors in replying to this RFP or any part of the RFP process. The submitted Responses shall become public records of the Village upon receipt by the Village and shall not be returned to the contractors.

---

12. QUESTIONS

All questions regarding this RFP must be submitted in writing to:

Tracey Y Bey
Assistant Village Manager
40 Madison Street
Maywood Illinois, 60153
tbey@maywood-il.gov
Phone: 708.450.6304
Mobile: 708.685.5832

Communications: During the selection process, any communication regarding this RFP must be by email and directed to the above-mentioned Village employee. Responses to any emailed questions will be shared with all parties who request an RFP and who provide the Village with their email contact information. In addition, all emailed questions and answers shall be posted on the Village website at www.maywood-il.gov/business/bid_opportunities.php under the following tab: Request for Proposals (Car Wash Services).

Issued By:
Village of Maywood, Illinois
June 10, 2026

Village Manager

Item # 19

and

Omnibus # 22

VILLAGE OF MAYWOOD

40 MADISON STREET ▪ MAYWOOD, IL 60153 ▪ www.maywood-il.gov

MEMORANDUM

Date: June 3, 2026

To: Mayor Nathaniel George Booker and Board of Trustees

From: LaSondra Banks, Director of Community Engagement

CC: Lanya Satchell, Acting Village Manager/Director of Finance

Subj: Consideration for Maywood Fest Stage/Lighting Vendor

Dear Board of Trustees:

I am writing to respectfully request the Board's approval to contract the services of Patino's Music to provide staging, lighting, and video wall for the Maywood Fest. The total amount for the quote is $23,400.00 for the rental costs/set-up, etc. for the three-day weekend, with a 50% deposit required to execute the agreement. Attached is a copy of the quote that delineates the costs by product/service provided. Thank you in advance for your consideration of this request.

BUDGET LINE ITEM: 01-21-67900

Thank you in advance for your consideration of this request. Please let me know if any additional information is needed.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Rahmaan Williams, Miguel Jones, Asia Ousley, Steven Smiley, Isiah Brandon

ESTIMATE

Patino's Music llc
717 W Wrightwood Ave
Addison, IL 60101-3235

daniel@patinosmusic.com
+1 (773) 209-8007
www.patinosmusic.com

Bill to
.Village Of Maywood

Estimate details
Estimate no.: 1242
Estimate date: 06/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Stage Rental**	SL250 32x24 2 sets of stairs 2 8x8 wings 1 black backdrop 1 black skirt	1	$8,500.00	$8,500.00
2.		**Lighting**	32 led ip 65 par lights 1 lighting console all rigging and cabling necessary	1	$3,000.00	$3,000.00
3.		**Video wall**	20x10 3.9mm video wall 1 novastar processor 1 1 ton motors for rigging 2 10ft truss segments	3	$2,500.00	$7,500.00
4.		**Labor**	1 lighting tech 1 led wall tech	1	$1,800.00	$1,800.00
5.		**Generator**	100k 3 phases generator	1	$2,600.00	$2,600.00

Total **$23,400.00**

Note to customer

September 4-6 2026
Maywood, IL

50% non refundable deposit required to book services. Remaining balance due upon arrival.

Accepted date **Accepted by**

Village President

Item # 1

and

Omnibus # 23

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik, Village Attorney
DATE: June 5, 2026
RE: 2026 Maywood Fest
Request for Authorization for Acting Village Manager to Execute Contracts with Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors to Secure Commitments for the 2026 Maywood Fest, Subject to the Village Approved Budgetary Constraints and Village Board Ratification of Contracts and Approval of the Expenditure of Village General Corporate Funds to Pay for the Services

---

I am recommending the following motion for your review, consideration and action at the June 9, 2026 Village Board Meeting:

> Motion to Authorize the Acting Village Manager to Execute Contracts with Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors to Secure Commitments for the 2026 Maywood Fest, Subject to the Village Approved Budgetary Constraints set forth in the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget for the 2026 Maywood Fest, and Subject to Village Board Ratification of Such Contracts and Approval of the Expenditure of Village General Corporate Funds to Pay for the Services of the Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors.

This motion is intended to assist the Village with securing commitments from vendors and contractors for their services at the 2026 Maywood Fest, which is typical in order to lock-in vendors and contractors for these types of services.

The motion has three (3) caveats in that the contracts executed by the Acting Village Manager have to be presented to the Village Board for ratification and approval of the expenditure of Village General Corporate Funds to pay for the vendor services and the Acting Village Manager is limited to executing contracts with a total dollar amount that do not exceed the Village Approved Budgetary Constraints set forth in the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget for the 2026 Maywood Fest.

If there are any questions, please contact me. *Mike*

cc: Tori-Love Garron, Village Clerk
Lanya Satchell, Acting Village Manager / Finance Director
Tracey Bey, Assistant to Village Manager, Elijah Willis, Police Chief, Craig Bronaugh, Fire Chief
Adrian Schaffer, Director Economics, Innovation and Sustainability
Greg Buchanan, Director of Public Works
LaSondra Banks, Director of Community Engagement
Michael A. Marrs, Village Attorney
Carlos S. Arévalo, Village Attorney

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: June 2, 2026

To: Mayor Nathaniel George Booker and the Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: **Authorization to Engage Clark Hill for Labor & Employment Matters**

SPECIFIC ACTION REQUESTED:

The Village currently maintains access to labor and employment legal services through its existing legal counsel structure. Believing there is value in establishing an additional engagement with Clark Hill to provide additional labor and employment council as needed.

Having additional relationships with other qualified firms allows the Village to leverage additional expertise, increased legal capacity, and ensure timely responsiveness to labor and employment matters as they arise. Clark Hill's extensive municipal labor and employment practice provides the Village with another experienced resource to address workplace compliance, personal matters, labor retentions, collective bargaining issues, investigations and related legal matters.

The engagement is not intended to replace existing legal counsel but rather to supplement the Villages' available legal resources and provide flexibility in addressing labor and employment matters requiring focus expertise

RECOMMENDATION:

Approve the engagement of Clark Hill as additional option labor and employment council for the Village of Maywood at the current firms approved hourly rates.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron **ACTING VILLAGE MANAGER**, Lanya Satchell

Village Attorney Report

Item # 3

and

Omnibus #_9___

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 773 485 4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Ste. 1710
Chicago, Illinois 60603
T 312 984 6400 F 312 984 6444

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Kaylee M. Hartman**
DATE: **June 3, 2026**
RE: **Resolution Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Building Located at 212 South 12th Avenue, Maywood, Illinois**

Per the request of Interim Building and Code Enforcement Director Greg Buchanan, we have enclosed the following document for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

> A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

Inspectors from the Building and Code Enforcement Department (the "Department") documented dangerous conditions on the exterior of the 212 South 12th Avenue Property. The Department believes the condition of the Property is a danger to the public health, safety, and welfare. The Property has been vacant for many years following the death of the record owner, with no relation stepping forward to express interest or intent in maintaining the Property.

The Department exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Corinne Thurston, is deceased and efforts to locate her Estate representatives have been unsuccessful. Research indicates the record owner's children are either deceased or reside out of state. They will be issued notice of the intent to demolish, although the Department reasonably anticipates they will not undertake action to repair or maintain the Property.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety and welfare, all of which warrants demolition of the structures on the property.

If there are any questions, please contact us. *Kaylee*

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

2137652

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, there exists within the corporate boundaries of the Village a residential property, commonly known as 212 South 12th Avenue, Maywood, Illinois (the "Property"), that is abandoned, dilapidated, and in extreme disrepair; and

WHEREAS, the Interim Director of the Village's Department of Building and Code Enforcement (the "Department") recommends demolition of this unsafe structure for the following reasons:

A. The Department is of the opinion that the structure's exterior walls have deteriorated to the point that complete collapse is imminent, presenting an immediate, dangerous condition to the public;
B. The Department has exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Corrine Thurston, is deceased and efforts to locate her Estate representatives have been unsuccessful;
C. Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety and welfare, all of which warrants demolition of the structures on the property; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the filing and prosecution of a demolition lawsuit relative to the abandoned, unsafe building located at the Property is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Filing and Prosecution of Demolition Lawsuit. The President and Board of Trustees of the Village of Maywood approve and authorize the filing and prosecution of a demolition action relative to the abandoned, unsafe structure located at 212 South 12th Avenue, Maywood, Illinois, necessary to initiate and prosecute such litigation.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further ratify, authorize and direct the Village President, Village

Manager and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations in obtaining legal authorization for inspection and demolition of the structures at the Property, and/or expenditure of such other lawful, eligible Village funds for prosecution of same.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 9th day of June, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026-____

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Committee of the Whole/Regular Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June,, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 9th day of June, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]