AGENDA PUBLIC WORKS & UTILITIES COMMITTEE Village of Hoffman Estates

June 28, 2021

Immediately following Public Health & Safety Committee

Members: Anna Newell, Chairperson Gary G. Stanton, Trustee

Michael Gaeta, Vice Chairperson Karen J. Arnet, Trustee Gary Pilafas, Trustee William McLeod, Mayor

Karen V. Mills, Trustee

I. Roll Call

II. Approval of Minutes – May 24, 2021

NEW BUSINESS

- 1. Request approval of a request by McShane Hoffman Estates LLC for an ordinance for the acceptance of public improvements for Eagle Way.
- 2. Request approval of a request by CalAtlantic Group, Inc. for an ordinance for the acceptance of public improvements at the Amber Meadows subdivision.
- 3. Request authorization to extend 2020 contract for 2021-2022 Janitorial Maintenance Service for: Village Hall, Police Station, Susan Kenley-Rupnow Public Works Center and the Fleet Services facility to Eco Clean Maintenance Inc., Elmhurst, IL, for a total contract monthly fee of \$5,730, total contract amount not to exceed \$78,000.
- 4. Request authorization for Change Order 1 to increase the scope of contract work with Rausch Infrastructure LLC, Des Plaines, IL for Golf Road Sanitary Sewer Lift Station replacement by an amount not to exceed \$103,525.

REPORTS (INFORMATION ONLY)

- 1. Department of Public Works Monthly Report.
- 2. Engineering Division Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance call the ADA Coordinator at 847/882-9100.

DRAFT

PUBLIC WORKS & UTILITIES COMMITTEE MEETING MINUTES

May 24, 2021

I. Roll call

Members in Attendance:

Anna Newell, Chairperson

Michael Gaeta, Vice Chairperson

Gary Stanton, Trustee Gary Pilafas, Trustee Karen Mills, Trustee Karen Arnet, Trustee William McLeod, Mayor

Management Team Members in Attendance

Eric Palm, Village Manager

Dan O'Malley, Deputy Village Manager

Rachel Musiala, Finance Director Art Janura, Corporation Counsel Kathryn Cawley, Acting Police Chief Patti Cross, Asst. Corporation Counsel Suzanne Ostrovsky, Asst. to Village Mgr.

Monica Saavedra, Director of HHS
Joe Nebel, Director of Public Works
Pete Gugliotta, Dev. Services Director
Ric Signorella, Cable TV Coordinator
Alan Wenderski, Village Engineer
Paul Bilodeau, Acting Fire Chief

Management Team Members Via Telephonic Attendance: Mark Koplin, NOW Arena Ben Gibbs, NOW Arena

Sarah Marcucci / EMA Coordinator

The Public Works and Utilities meeting was called to order at 7:04 p.m.

II. Approval of Minutes – April 26, 2021

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve the Public Works and Utilities Committee Meeting minutes from April 26, 2021. Voice vote taken. All ayes. Motion carried.

NEW BUSINESS

1. Discussion of proposed short list process for professional services for non-federally funded projects.

An item summary sheet was presented by Alan Wenderski to Committee.

2. Request approval of revision to Qualification Based Selection procedure for federally funded projects.

An item summary sheet was presented by Alan Wenderski to Committee.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to revise Qualification Based Selection procedure for federally funded projects. Voice vote taken. All ayes. Motion carried.

3. Request approval of an Intergovernmental Agreement with Hanover Township for Roadway Maintenance.

An item summary sheet was presented by Alan Wenderski to Committee.

Trustee Pilafas asked several questions about responsibilities of each party. Mr. Wenderski provided background and comments.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve of an Intergovernmental Agreement with Hanover Township for Roadway Maintenance. Voice vote taken. All ayes. Motion carried.

4. Request authorization for the Village to participate in the State of Illinois Central Management Services joint purchase of road salt, in the amount of 3,500 tons.

An item summary sheet was presented by Joseph Nebel and Kelly Kerr to Committee.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to participate in the State of Illinois Central Management Services joint purchase of road salt, in the amount of 3,500 tons. Voice vote taken. All ayes. Motion carried.

REPORTS (INFORMATION ONLY)

1. Department of Public Works Monthly Report

The Department of Public Works Monthly Report was received and filed.

2. Engineering Division Monthly Report

The Engineering Division Monthly Report was received and filed.

- III. **President's Report** Mayor McLeod provided a recap of his activities May 17 24.
- IV. Other
- V. Items in Review
- VI. Adjournment

Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting at 7:20 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:		
Jennifer Djordjevic, Director of Operation & Outreach / Office of the Mayor and Board	Date	

COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES

SUBJECT: Request approval of a request by McShane Hoffman Estates, LLC

for an ordinance for the acceptance of public improvements for

Eagle Way

MEETING DATE: June 28, 2021

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Accept the public improvements of Eagle Way completed as part of

the Bystronic development.

BACKGROUND: The Bystronic development included the construction of a portion

of Eagle Way and related public infrastructure within the Eagle Way right-of-way. Plats of Dedication were previously approved and

have been recorded.

DISCUSSION: Final inspections have been completed and all deficiencies have been

resolved. Village Board approval is required for acceptance of the

Eagle Way and related public improvements.

Per Section 10-7-5 of the Municipal Code, an ordinance accepting the public improvements, a Bill of Sale, and Memo to the Village Clerk have been prepared. Also as required, a maintenance bond extending 12-months from the date of acceptance and as-built engineering plans

have also been received.

Below is a list of attached documents:

1. Ordinance

a. Exhibit A – Dedicated Streets

b. Exhibit B – Memo to Clerk

2. Bill of Sale

a. Exhibit A – Plan sheets highlighting public improvements

b. Exhibit B – Cost of public improvements

FINANCIAL IMPACT: The accepted pubic improvements will require typical maintenance.

McShane Hoffman Estates, LLC has submitted a \$153,290 maintenance bond that will be active for 12-months from the date of

acceptance.

RECOMMENDATION:

Request approval of a request by McShane Hoffman Estates, LLC for an ordinance for the acceptance of public improvements for Eagle Way.

Attachments

ORDINANCE NO. - 2021

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS ON EAGLE WAY FOR VILLAGE MAINTENANCE

WHEREAS, McShane Hoffman Estates, LLC has submitted a plat of dedication for Eagle Way, said plat designating certain public streets or thoroughfares dedicated as such, which streets are listed on Exhibit "A" attached hereto and incorporated herein; and

WHEREAS, McShane Hoffman Estates, LLC has submitted a Bill of Sale, plan sheet highlighting public improvements as well as cost of public improvements, which are attached hereto as Exhibit "A" and incorporated herein; and

WHEREAS, the Village Engineer has filed with the Village Clerk a certificate to the effect that all public improvements required to be constructed or installed in connection with the approval of the plat of dedication by the Village Board have been fully completed and the construction or installation thereof has been approved by him, a copy of which is attached hereto and incorporated herein as Exhibit "B".

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

<u>Section 1</u>: That the public improvements located on Eagle Way, more fully described on Exhibit "A" attached hereto, be and the same are hereby accepted for maintenance by the Village of Hoffman Estates.

<u>Section 2</u>: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 3: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS day of, 20)21
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VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills				
Trustee Anna Newell				
Trustee Gary J. Pilafas				
Trustee Gary G. Stanton				-
Trustee Michael Gaeta				
Trustee Karen Arnet				
President William D. McLeod				
APPROVED THIS DA	AY OF	,	2021	
		Village Pı	resident	
ATTEST:				
Village Clerk				
Published in pamphlet form thi	is	day of		, 2021.

EXHIBIT A

DEDICATED STREETS

■ Eagle Way

VILLAGE OF HOFFMAN ESTATES

Memo

TO: Bev Romanoff, Clerk

FROM: Alan Wenderski, Director of Engineering

DATE: June 21, 2021

RE: Eagle Way – Public Acceptance

McShane Hoffman Estates LLC has completed the installation of all public facilities related to Eagle Way. The required public improvements have been inspected and the required improvements have been fully completed and found to be acceptable.

The Engineering Division has received the maintenance guarantee, Bill of Sale and as-built engineering plans for this project.

The Engineering Division is recommending that the Village Board pass an ordinance accepting Eagle Way and the associated public improvements for maintenance and as called for per Section 10-7-5 of the Hoffman Estates Municipal Code and as listed in Exhibit A.

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that McShane Hoffman Estates LLC, a Delaware limited liability company, ("the Developer") in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration does hereby grant, sell, transfer, deliver and quit claim unto the Village of Hoffman Estates, a Municipal corporation in Cook and Kane Counties, Illinois ("the Village"), and the Village does hereby accept, the following goods, chattels and other items of personal property, ("the Public Improvements") located within the public right-of-way or public easement on Eagle Way, the plat thereof having been recorded on October 23rd, 2018 as Document Number 1829616011 and on April 22nd, 2021 as Document Number 2111219018 in the Village of Hoffman Estates, Illinois, namely:

- 1. Storm Sewer Each and every part and item of a system of storm sewers, lined culverts and paved drainageways, and other items of personalty for the conveyance or detention of storm and surface waters installed at the direction of the Village by the Developer for the purpose of the collection, transport, and flow of surface and storm waters within the Village.
- 2. Street System Each and every part and item of the street system installed at the direction of the Village by the Developer; more specifically, curbs, pavement, street lights, sidewalk and parkway trees.

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty which comprise the storm sewer and stormwater management system and street system installed by the Developer on Eagle Way. Nothing herein shall be deemed to convey ownership of any other personalty located within said right-of-ways or easement.

See attached Exhibit "A" (Plan sheet(s) highlighting the Public Improvements to be dedicated to the Village of Hoffman Estates)

See attached Exhibit "B" (Detailed final cost of public improvements installed and dedicated to the Village of Hoffman Estates)

The Developer does hereby covenant it is the lawful owner of the aforedescribed goods, chattels and personalty; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; and that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of said limited liability company, individual or partnership.

Dated at Hoffman Estates, Illinois, this day of Tone 2021.

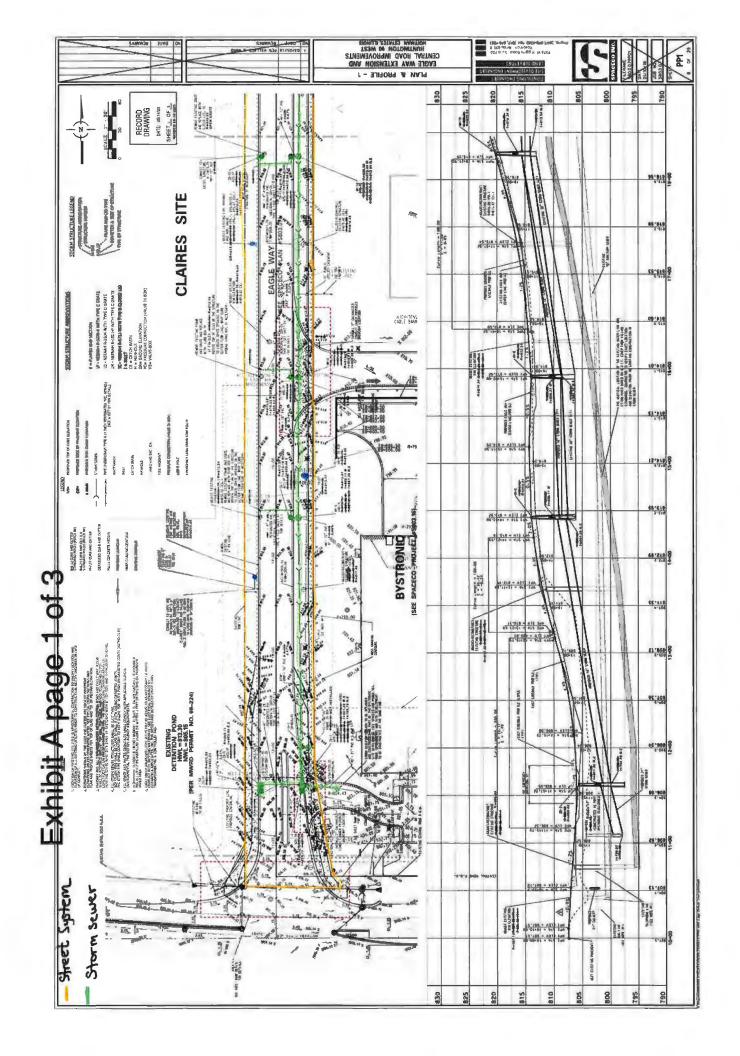
Developer 2021.

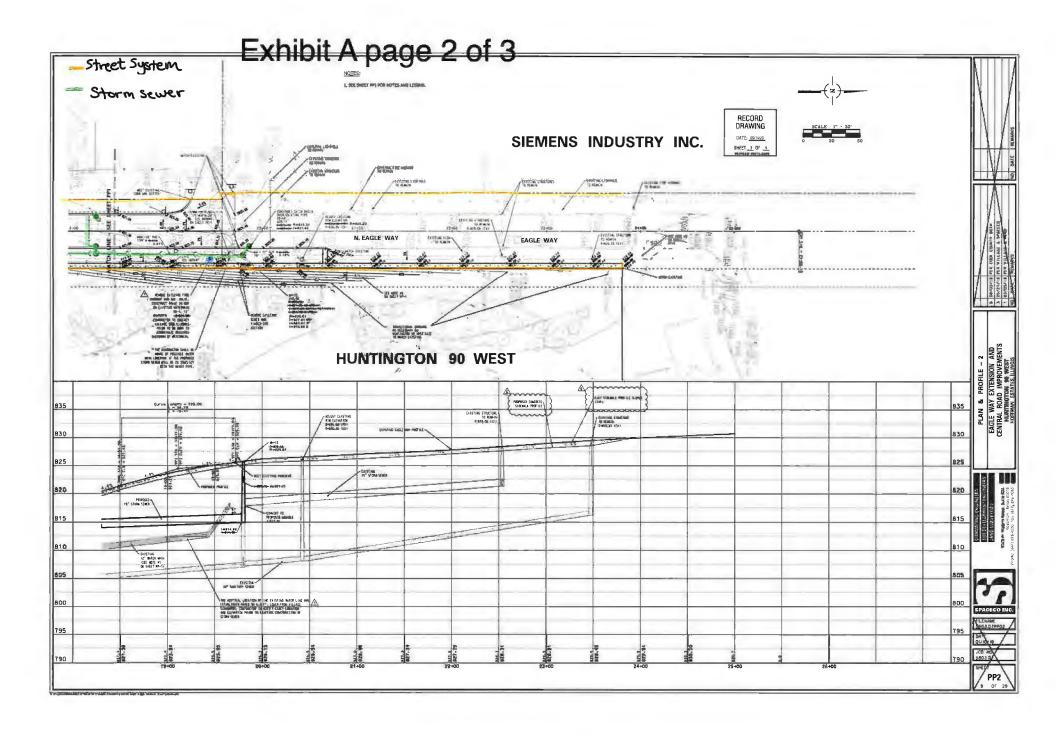
a <u>Delaware</u> limited liability company

STATE OF ILLINOIS)
(SS COUNTY OF (Q) ()

The foregoing instrument was acknowledged before m	
Bhari Quigley of concr commer	TIA Real Estate, a Delaware limited
liability company on behalf of said limited liability comp	(
OFFICIAL SEAL MEGAN E LICCIARDI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRED 09 21/24	Notary Fublic COV County, Illinois My Commission Expires: 921-204
ATTEST:	
William McLeod I	By: Bev Romanoff Name
Village President	Village Clerk Title
Signature	Signature

BILLOFSALE BLR





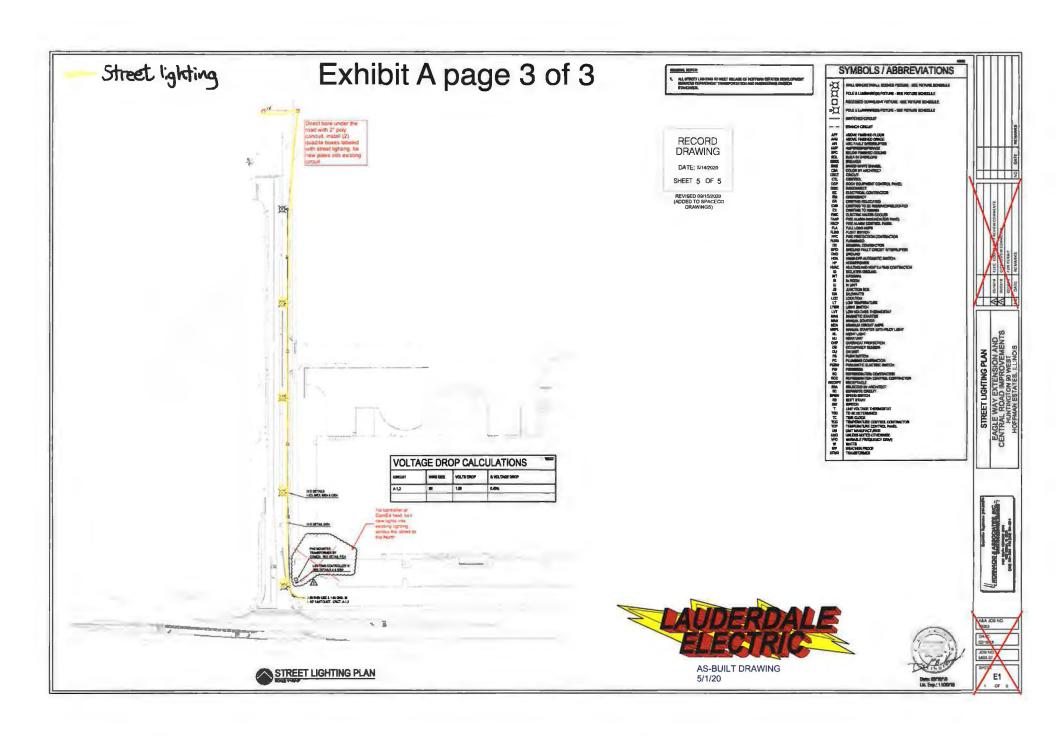


Exhibit B page 1 of 3

SPACECO, INC.

FILE NAME:EOC- Central Road and Eagle Way 10/19/2018

Engineer's Opinion of Probable Construction Cost

ITEM		QNTY	<u>UNIT</u>	UNIT PRICE	AMOUNT
CENTRAL ROAD IMPROVEMENTS	\neg				
OBITITIES IN THE PROPERTY OF					
A. Demolition & Debris Removal 1. CLEARING	SITE CLEARING	0.1	ACRE	\$10,000.00	\$1,000
2 REMOVE PAVEMENT	SAWCUT	1,800	L.F.	\$2.00	\$3,600
3. REMOVE PVMT, BITUMINOUS, FULL DEPTH, P		1,220	S.Y.	\$30.00	\$36,600
4. REMOVE PVMT, BITUMINOUS, SHOULDER	COLD MILL	950	S.Y.	\$15.00	\$14,250
5. REMOVE	CURB & GUTTER	1,015	L.F.	\$6,00	\$6,090
6. REMOVE EXISTING PIPE,	12" DIA, RCP	90	L.F.	\$20.00	\$1,800
7. REMOVE EXISTING MH/CB	48" DIA	3	EACH	\$500.00	\$1,500
8. REMOVE EXISTING F E.S.	12". RCP	2	EACH	\$200.00	\$400
	A. Demolition & Deb	ris Remova	I	Sub-Total =	\$65,240
B. Soil Erosion Sediment Control					
1. RIPRAP	RR4	60	SY	\$65.00	\$3,900
2 INLET EROSION CONTROL		10	EACH	\$200.00	\$2,000
3. SODDING, SALT TOLERANT		1,030	S.Y.	\$10.00	\$10,300
4 TEMPORARY CHECK DAM	FILTER LOG, 18" DIA	3	EACH	\$150.00	\$450
5. TEMPORARY COFFERDAM		1	EACH	\$800.00	\$800
	B. Soil Erosion Sedii	ment Contro	ol .	Sub-Total =	\$17,450
C. Earthwork Improvements					
1. DITCH SLOPE EXCAVIGRADING		800	LF.	\$15.00	\$12,000
2 TOPSOIL	STRIP, TO STOCKPILE	650	C.Y.	\$8.00	\$5,200
3 TOPSOIL	RESPREAD, 6"	1,030	S.Y	\$4.00	\$4,120
4 SUBGRADE FOR PAVEMENT	STRUCTURAL FILL	970	C.Y.	\$15.00	\$14,550
	C Earthwork In	nprovement	5	Sub-Total =	\$35,870
D. Drainage Improvements					
1 STORM SEWER PIPE CLEANING	12" DIA	100	L.F	\$8.00	\$800
	12" DIA CATCH BASIN, 48"	100 3	L.F EACH	\$8.00 \$300 00	\$800 \$9 00
1 STORM SEWER PIPE CLEANING			EACH EACH		
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER	CATCH BASIN, 48" SAN. MH 12" DIA, RCP	3 1 1	EACH EACH EACH	\$300 00 \$400.00 \$500.00	\$900 \$400 \$500
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12"	3 1 1 179	EACH EACH EACH L.F.	\$300 00 \$400.00 \$500.00 \$35.00	\$900 \$400 \$500 \$6,265
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21"	3 1 1 179 201	EACH EACH EACH L.F. L.F.	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00	\$900 \$400 \$500 \$6,265 \$10,050
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A	3 1 1 179 201 2	EACH EACH L.F. L.F. EACH	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6. STORM SEWER, RCP, CL IV 7. CATCH BASIN 8. CATCH BASIN	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA, TYPE-A	3 1 1 179 201 2 3	EACH EACH L.F. L.F. EACH EACH	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00 \$2,500.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500
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1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 8 CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21"	3 1 1 179 201 2 3 1	EACH EACH L.F. L.F. EACH EACH EACH	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00 \$2,500.00 \$1,200.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000
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1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 8 CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. COMMON COMM	3 1 1 179 201 2 3 1 2 136 170	EACH EACH L.F. L.F. EACH EACH EACH L.F. L.F.	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00 \$2,500.00 \$2,000.00 \$1,200.00 \$25.00 \$18.00 \$ub-Total =	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000 \$2,400 \$3,400 \$3,400 \$3,060
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1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 8 CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 13. SOLID MEDIAN, CONC. 14. SEALANT 15 PCC SIDEWALK 16. DETECTABLE WARNINGS	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. <18" DIA. D. Drainage In B-6.24 M-2.12 M-2 12 LONGITUDINAL	3 1 1 179 201 2 3 1 2 136 170 nprovement 220 370 65 1,500 300 60	EACH EACH L.F. L.F. EACH EACH EACH L.F. L.F. S.F. L.F. S.F.	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00 \$2,500.00 \$2,000.00 \$25.00 \$18.00 \$ub-Total = \$25.00 \$15.00 \$20.00 \$5.00 \$30.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000 \$2,400 \$3,400 \$3,060 \$40,275 \$5,500 \$5,550 \$1,300 \$7,500 \$3,600 \$1,800
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 13. SOLID MEDIAN, CONC. 14. SEALANT 15 PCC SIDEWALK 16. DETECTABLE WARNINGS 17. THERMOPL. PVMT MARKING	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. <18" DIA. D. Drainage In B-6.24 M-2.12 M-2 12 LONGITUDINAL 5" THICK, 4" CA-6 LINE 4"	3 1 1 179 201 2 3 1 2 136 170 nprovement 220 370 65 1,500 300 60 2,120	EACH EACH L.F. L.F. EACH EACH EACH L.F. L.F. S.F. L.F. S.F. L.F. S.F. L.F.	\$300 00 \$400.00 \$500.00 \$35.00 \$50.00 \$1,500.00 \$2,500.00 \$2,000.00 \$1,200.00 \$25.00 \$18.00 \$ub-Total = \$25.00 \$15.00 \$5.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000 \$2,400 \$3,400 \$3,400 \$3,060 \$40,275 \$5,500 \$5,550 \$1,300 \$7,500 \$3,600 \$1,800 \$2,120
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1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 8 CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 13. SOLID MEDIAN, CONC. 14. SEALANT 15. PCC SIDEWALK 16. DETECTABLE WARNINGS 17. THERMOPL. PVMT MARKING 18. THERMOPL. PVMT MARKING 19. THERMOPL. PVMT MARKING 10. THERMOPL. PVMT MARKING	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. TO D. Drainage In B-6.24 M-2.12 M-2.12 LONGITUDINAL 5" THICK, 4" CA-6 LINE 4" LINE 6" LINE 12" LINE 24"	3 1 1 179 201 2 3 1 2 136 170 nprovement 220 370 65 1,500 300 60 2,120 525 430 40	EACH EACH L.F. L.F. EACH EACH L.F. L.F. S.F. L.F. S.F. L.F. L.F. L.F.	\$300 00 \$400.00 \$500.00 \$500.00 \$1,500.00 \$2,500.00 \$2,000.00 \$1,200.00 \$125.00 \$18.00 \$25.00 \$15.00 \$20.00 \$15.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000 \$3,400 \$3,400 \$3,400 \$3,060 \$40,275 \$5,500 \$5,550 \$1,300 \$7,500 \$3,600 \$1,800 \$2,120 \$788 \$860 \$160
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, WIGRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 13. SOLID MEDIAN, CONC. 14. SEALANT 15. PCC SIDEWALK 16. DETECTABLE WARNINGS 17. THERMOPL. PVMT MARKING 10. THERMOPL. PVMT MARKING 11. THERMOPL. PVMT MARKING	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. Comparison of the compariso	3 1 1 179 201 2 3 1 2 136 170 nprovement 220 370 65 1,500 300 60 2,120 525 430 40 115	EACH EACH L.F. L.F. EACH EACH L.F. L.F. S.F. L.F. S.F. L.F. S.F. L.F. S.F. L.F. S.F. L.F. S.F.	\$300 00 \$400.00 \$500.00 \$500.00 \$1,500.00 \$2,500.00 \$2,000.00 \$1,200.00 \$25.00 \$18.00 \$15.00 \$25.00 \$15.00 \$15.00 \$15.00 \$20.00 \$15.00 \$15.00 \$10.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,000 \$2,400 \$3,400 \$3,460 \$40,275 \$5,500 \$5,550 \$1,300 \$7,500 \$3,600 \$1,800 \$2,120 \$788 \$860 \$160 \$575
1 STORM SEWER PIPE CLEANING 2. STORM SEWER STRUCTURE CLEANING 3 ADJUST EXISTING STRUCTURE 4. CONNECT TO EXISTING SEWER 5. STORM SEWER, RCP, CL IV 6 STORM SEWER, RCP, CL IV 7. CATCH BASIN 8 CATCH BASIN 9. STORM MANHOLE 10. FLARED END SECTION, W/GRATE 11 STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 12. STORM TRENCH BACKFILL 13. SOLID MEDIAN, CONC. 14. SEALANT 15. PCC SIDEWALK 16. DETECTABLE WARNINGS 17. THERMOPL. PVMT MARKING 18. THERMOPL. PVMT MARKING 19. THERMOPL. PVMT MARKING 10. THERMOPL. PVMT MARKING	CATCH BASIN, 48" SAN. MH 12" DIA, RCP 12" 21" 24" DIA, TYPE-A 48" DIA., TYPE-A 48" DIA., TYPE-A 21" >18" DIA. TO D. Drainage In B-6.24 M-2.12 M-2.12 LONGITUDINAL 5" THICK, 4" CA-6 LINE 4" LINE 6" LINE 12" LINE 24"	3 1 1 179 201 2 3 1 2 136 170 nprovement 220 370 65 1,500 300 60 2,120 525 430 40	EACH EACH L.F. L.F. EACH EACH L.F. L.F. S.F. L.F. S.F. L.F. L.F. L.F.	\$300 00 \$400.00 \$500.00 \$500.00 \$1,500.00 \$2,500.00 \$2,000.00 \$1,200.00 \$125.00 \$18.00 \$25.00 \$15.00 \$20.00 \$15.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	\$900 \$400 \$500 \$6,265 \$10,050 \$3,000 \$7,500 \$2,400 \$3,400 \$3,400 \$3,400 \$3,060 \$40,275 \$5,500 \$5,550 \$1,300 \$7,500 \$3,600 \$1,800 \$2,120 \$788 \$860 \$160

Exhibit B page 2 of 3

SPACECO, INC.

FILE NAME:EOC- Central Road and Eagle Way 10/19/2018

UNIT

Engineer's Opinion of Probable Construction Cost

				UNII	
<u> ITEM</u>		QNTY	UNIT	PRICE	AMOUNT
14. REMOVE PVMNT, BITUMINOUS	BUTT JOINT	16	S.Y.	\$10.00	\$16 0
Median Payement					
15. AGGREGATE BASE, TYPE B	10"	200	S.Y.	\$30.00	\$6,000
16. BITUMINOUS BINDER COURSE	1.5", CL I	200	S.Y.	\$5.00	\$1,000
17. BITUMINOUS SURFACE COURSE	1.5", CL I	200	S.Y.	\$7.00	\$1,400
18. BITMINOUS MATERIALS	TACK AND PRIME COAT	55	GAL.	\$1.50	\$83
Central Road Pavement					
19. AGGREGATE BASE, TYPE B	6"	2,240	S.Y.	\$15.00	\$33,600
20. BITUMINOUS BASE CSE (BAM)	9"	2,240	S.Y.	\$36.00	\$80,640
21. BITUMINOUS BINDER COURSE	1.5", CL I	2,240	S.Y.	\$5.00	\$11,200
22. BITUMINOUS SURFACE COURSE	2.25", CL I	2,240	S.Y.	\$7.00	\$15,680
23. RESURFACE 4" HMA	COLD MILL AREA	950	S.Y.	\$14.00	\$13,300
		570	GAL		·
24. BITM MATERIALS	TACK AND PRIME COAT	3/0	GAL	\$1.50	\$855
	E. Roadway Im	provements	S	Sub-Total =	\$206,820
	CENTRAL ROAD IMPROVEME	ENTS SUB	TOTAL =	-	\$365.655
					4000,000
EAGLE WAY EXTENSION					
A. Demolition & Debris Removal					
1 CLEARING	SITE CLEARING	0.4	ACRE	\$10,000.00	\$4,000
2 REMOVE PAVEMENT	SAWCUT	185	L.F.	\$2.00	\$370
3. REMOVE PVMT, BITUMINOUS	FULL DEPTH	1,425	S.Y.	\$30.00	\$42,750
4 REMOVE	CURB & GUTTER	250	L.F.	\$6.00	\$1,500
5. REMOVE EXISTING PIPE,	12" DIA, RCP	45	L.F.	\$20.00	\$900
6. REMOVE 6" FH LEAD	12 513, 1101	65	L.F.	\$20.00	\$1,300
	48" DIA	1	EACH	\$500.00	
7 REMOVE EXISTING MH/CB		1			\$500 #200
8. REMOVE EXISTING F.E.S.	12", RCP		EACH	\$200.00	\$200
9. REMOVE EXISTING GATE POST		1	EACH	\$200.00	\$200
10. REMOVE EXISTING RETAINING WALL	CONC. BLOCK	80	L.F.	\$30.00	\$2,400
11. REMOVE FIRE HYDRANT		1	EACH	\$500.00	\$500
	A. Demolition & Deb	ris Remova	1	Sub-Total =	\$54,620
					V,-
B. Soil Erosion Sediment Control					
1. SILT FENCING		1,300	L.F.	\$2.00	\$2,600
2. INLET EROSION CONTROL		12	EACH	\$200.00	\$2,400
3 SODDING, SALT TOLERANT		2,320	S.Y.	\$10.00	\$23,200
4. SEEDING		3,950	S.Y.	\$1.5 0	\$5,925
5. CONSTRUCTION ENTRANCE		1	EACH	\$5,000.00	\$5,000
6. BLANKET, EROSION		2,500	S.Y.	\$3.00	\$7,500
	B. Soil Erosion Sedin	nent Contro	ol .	Sub-Total =	\$46,625
O Fasthmat I am a sector					
C. Earthwork Improvements		0 455	0.14		
1 TOPSOIL	STRIP, TO STOCKPILE	3,150	C.Y.	\$8.00	\$25,200
2. TOPSOIL	RESPREAD, 6"	6,360	S.Y.	\$4.00	\$25,440
3. SUBGRADE FOR PAVEMENT	STRUCTURAL FILL, IMPORT	8,500	C.Y.	\$35.00	\$297,500
	C. Earthwork Im	provement	s	Sub-Total =	\$348,140
	e, martinedit iiii	p	=		+0 70,1 70
D. Drainage improvements					
1. ADJUST EXISTING STRUCTURE		3	EACH	\$500.00	\$1,500
2. CONNECT TO EXISTING SEWER	10" DIA, RCP	1	EACH	\$500.00	\$500
3. PERFORATED PVC UNDERDRAIN	4"	160	L.F.	\$10.00	\$1,600
4. STORM SEWER, RCP, CL IV	12",	65	L.F.	\$35.00	\$2,275
5. STORM SEWER, PVC	12", SDR26	15	L.F.	\$50.00	\$ 7 50
O. O.M. OCTICA, 1 70	12,001.20			400.00	Ψ100

Exhibit B page 3 of 3

SPACECO, INC.

FILE NAME:EOC- Central Road and Eagle Way 10/19/2018

Engineer's Opinion of Probable Construction Cost

					UNIT	
	ITEM		QNTY	UNIT	PRICE	AMOUNT
6	STORM SEWER, PVC	18",SDR26	818	LF.	\$60.00	\$49,080
	STORM SEWER, PVC	21",SDR26	40	L.F.	\$70.00	\$2,800
	CATCH BASIN	24" DIA , TYPE-C	5	EACH	\$1,500.00	\$7,500
	CATCH BASIN	48" DIA., TYPE-A	2	EACH	\$2,500.00	\$5,000
	STORM MANHOLE	48" DIA., TYPE-A	4	EACH	\$2,000.00	\$8,000
	INLET,	24" DIA.	2	EACH	\$1,200.00	\$2,400
12.	CONNECT TO EXISTING CB/MH		1	EACH	\$500.00	\$500
13.	CONNECT EX. PIPE TO PROPOSED STRUCTURE		1	EACH	\$500.00	\$500
14.	STORM TRENCH BACKFILL	>18" DIA.	230	L.F.	\$25.00	\$5,750
15.	STORM TRENCH BACKFILL	<18" DtA.	180	L.F.	\$18.00	\$3,240
		D. Drainage Impre	ovements	3	Sub-Total =	\$91,395
	E. Sanitary Improvements					
1	ADJUST/RECONSTRUCT EXISTING STRUCTURE		2	EACH	\$1,000.00	\$2,000
					. ,	
		E. Sanitary Impre	ovements	3	Sub-Total =	\$2,000
	F. Watermain Improvements					
4	ADJUST/RECONSTRUCT EXISTING STRUCTURE		3	EACH	\$1,000.00	\$3,000
	RELOCATE EXISTING FIRE HYDRANT	PROVIDE NEW AUX. VALVE	1	EACH	\$1,500.00	\$1,500
	ADJUST EXISTING FIRE HYDRANT	THOUBE NEW YOR, VALVE	1	EACH	\$300.00	\$300
	FIRE HYDRANT	COMPLETE	2	EACH	\$3,500.00	\$7,000
	PRESSURE CONNECTION	6"X12" W/BOX	2	EACH	\$2,000.00	\$4,000
	OFFSET, WM UNDER SEWER	O NIE WOON	1	EACH	\$3,500.00	\$3,500
	VALVE IN BOX ON EXISTING WATERMAIN	12"	i	EACH	\$1,500.00	\$1,500
					· _	
		F. Watermain Impro	ovements	3	Sub-Total =	\$20,800
	G. Roadway Improvements					
1	CURB & GUTTER	B-6 12	1,955	L.F.	\$20.00	\$39,100
	CURB & GUTTER	M-3.12	200	L.F.	\$15.00	\$3,000
	PCC MEDIAN	M-3 12	500	S.F.	\$15.00	\$7,500
	PCC APRON	8" PCC, 4" CA-6	260	S.Y.	\$40.00	\$10,400
	REMOVE PVMT, BITUMINOUS	BUTT JOINT	45	S.Y.	\$10.00	\$450
	PCC SIDEWALK	5" THICK,4" CA-6	6,020	S.F.	\$10.00	\$60,200
5	HMA BIKE PATH	3" HMA, 8" CA-6	1,600	S.F.	\$8.00	\$12,800
6.	DETECTABLE WARNINGS		40	S.F.	\$30.00	\$1,200
7.	THERMOPL PVMT MARKING	LINE 4"	3,100	L.F.	\$1.00	\$3,100
8	THERMOPL. PVMT MARKING	LINE 6"	200	L.F.	\$1.50	\$300
9.	THERMOPL, PVMT MARKING	LINE 12"	70	L.F.	\$2.00	\$140
9	THERMOPL, PVMT MARKING	LINE 24"	40	L.F.	\$4 00	\$160
10.	THERMOPL. PVMT MARKING	LETTERS/SYMBOLS	38	S.F.	\$7.00	\$266
11	SIGN COMPLETE		12	EACH	\$450 00	\$5,400
12.	TRAFFIC CONTROL	WORK ZONE	1	L.S.	\$3,000.00	\$3,000
13.	STREET LIGHT COMPLETE,		5	EACH	\$12,000.00	\$60,000
	Road Pavement					
14	AGGREGATE BASE, TYPE B	6"	3.700	S.Y.	\$15.00	\$55,500
	BITUMINOUS BASE CSE (BAM)	6.25"	3,700	S.Y.	\$20.00	\$74,000
	BITUMINOUS BINDER COURSE	2 25"	3,700	S.Y.	\$10.00	\$37,000
	BITUMINOUS SURFACE COURSE	15", CL I	3,700	S.Y.	\$5.00	\$18,500
	BITM MATERIALS	TACK AND PRIME COAT	785	GAL	\$1.50	\$1,178
	GEOTEXTILE FABRIC	SUBGRADE FABRIC	3,700	S.Y.	\$3.00	\$11,100
			·		_	
		G. Roadway Impr	ovement	S	Sub-Total =	\$404,294
		EAGLE WAY EXTENSI	ON SUB	TOTAL =		\$967,874
	CE	NTRAL ROAD AND EAGLE V	VAY SUE	BTOTAL=		\$1,333,529
				_	TOTAL=	\$1,333,529

COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES

SUBJECT: Request approval of a request by CalAtlantic Group, Inc. for an

ordinance for the acceptance of public improvements at the

Amber Meadows subdivision

MEETING DATE: June 28, 2021

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Complete acceptance of public improvements constructed as part of

the Amber Meadows subdivision.

BACKGROUND: The Amber Meadows subdivision consists of 108 single family

residential lots located at the northeast corner of Shoe Factory Road and Essex Drive. Amber Meadows received Village Board approval

on March 20, 2017.

DISCUSSION: All lots have been constructed and granted final certificate of

occupancy permits. Final inspections have been completed for all public improvements; individual lot grading/drainage and all punch

list deficiencies have been resolved.

A letter was mailed to all residents within the Amber Meadows subdivision notifying them of the request for acceptance. No objections related to items that are part of this public acceptance

request were received.

Per Section 10-7-5 of the Municipal Code, an ordinance accepting the public improvements, a Bill of Sale, and Memo to the Village Clerk have been prepared. Also as required, a maintenance bond extending 12-months from the date of acceptance and as-built engineering plans

have also been received.

Below is a list of attached documents:

1. Ordinance

- a. Exhibit A Dedicated Streets
- b. Exhibit B Memo to Clerk

DISCUSSION: (Continued)

- 2. Bill of Sale
 - a. Exhibit A Plan sheets highlighting public improvements
 - b. Exhibit B Cost of public improvements
- 3. Notice of Public Acceptance Letter to Residents

FINANCIAL IMPACT:

The accepted pubic improvements will require typical maintenance. CalAtlantic Group, Inc. has submitted a \$406,200 maintenance bond that will be active for 12-months from the date of acceptance.

RECOMMENDATION:

Request approval of a request by CalAtlantic Group, Inc. for an ordinance for the acceptance of public improvements at the Amber Meadows subdivision.

Attachments

ORDINANCE NO. - 2021

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ACCEPTING THE PUBLIC IMPROVEMENTS WITHIN THE AMBER MEADOWS SUBDIVISION FOR VILLAGE MAINTENANCE

WHEREAS, CalAtlantic Group, Inc. has submitted a plat of subdivision for the Amber Meadows subdivision, said plat designating certain public streets or thoroughfares dedicated as such, which streets are listed on Exhibit "A" attached hereto and incorporated herein; and

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates have approved said plat; and

WHEREAS, the Village Engineer has filed with the Village Clerk a certificate to the effect that all improvements required to be constructed or installed in or upon said streets or thoroughfares in connection with the approval of the plat of subdivision by the Village Board have been fully completed and the construction or installation thereof has been approved by him, a copy of which is attached hereto and incorporated herein as Exhibit "B".

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

<u>Section 1</u>: That the public improvements located within the Amber Meadows subdivision, more fully described on Exhibit "A" attached hereto, be and the same are hereby accepted for maintenance by the Village of Hoffman Estates.

Section 3: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

<u>Section 4</u>: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS	day of	, 2021
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VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills				
Trustee Anna Newell				
Trustee Gary J. Pilafas				
Trustee Gary G. Stanton				
Trustee Michael Gaeta				
Trustee Karen Arnet				
President William D. McLeod				
APPROVED THIS DAY	Y OF	,	2021	
		V	illage President	
ATTEST:				
Village Clerk	_			
Published in pamphlet form this		day of		, 2021.

EXHIBIT A

DEDICATED STREETS

Amber Meadows Subdivision

- Belmont Street
- Chatham Drive
- Fairview Lane
- Newberry LaneProspect Drive
- Roseland Lane
- Sheffield Drive

VILLAGE OF HOFFMAN ESTATES

Memo

TO: Bev Romanoff, Clerk

FROM: Alan Wenderski, Director of Engineering

DATE: June 21, 2021

RE: Amber Meadows – Public Acceptance

CalAtlantic Group, Inc. has completed the installation of all public facilities related to the Amber Meadows subdivision. The required public improvements have been inspected and the required improvements have been fully completed and found to be acceptable.

The Engineering Division has received the maintenance guarantee, Bill of Sale and as-built engineering plans for this project.

The Engineering Division is recommending that the Village Board pass an ordinance accepting Amber Meadows and the associated public improvements for maintenance and as called for per Section 10-7-5 of the Hoffman Estates Municipal Code and as listed in Exhibit A.

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that CalAtlantic Group, Inc., a Delaware corporation, ("CalAtlantic") in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration does hereby grant, sell, transfer, deliver and quit claim unto the Village of Hoffman Estates, a Municipal corporation in Cook and Kane Counties, Illinois ("the Village"), and the Village does hereby accept, the following goods, chattels and other items of personal property, ("the Public Improvements") located within the public right-of-way or public easement in Amber Meadows in the Village of Hoffman Estates, Illinois, namely:

- Storm Sewer Each and every part and item of a system of storm sewers, lined culverts and paved drainageways, and other items of personalty for the conveyance or detention of storm and surface waters installed at the direction of the Village by CalAtlantic for the purpose of the collection, transport, and flow of surface and storm waters within the Village.
- Sanitary Sewer Each and every part and item of a sanitary sewer system for the collection, transportation and treatment of sewage installed at the direction of the Village by CalAtlantic with the exception of those pipes which transport the sewage of a single building into a common sewer commonly known as house service.
- Water Main Each and every part and item of a system for the distribution of potable water installed at the direction of the Village by CalAtlantic except the pipe which transports water from the buffalo box to a single building commonly known as a house service.
- 4. Street System - Each and every part and item of the street system installed at the direction of the Village by CalAtlantic; more specifically, curbs, pavement, street lights, sidewalk and parkway trees.

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty which comprise the storm sewer and stormwater management system, sanitary sewer system and water distribution system, and street system installed by CalAtlantic within Amber Meadows . Nothing herein shall be deemed to convey ownership of any other personalty located within said right-of-ways or easement.

See attached Exhibit "A" (Plan sheet(s) highlighting the Public Improvements to be dedicated to the Village of Hoffman Estates)

See attached Exhibit "B" (Detailed final cost of public improvements installed and dedicated to the Village of Hoffman Estates)

CalAtlantic does hereby covenant it is the lawful owner of the aforedescribed goods, chattels and personalty; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; and that CalAtlantic warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of said corporation, individual or partnership.

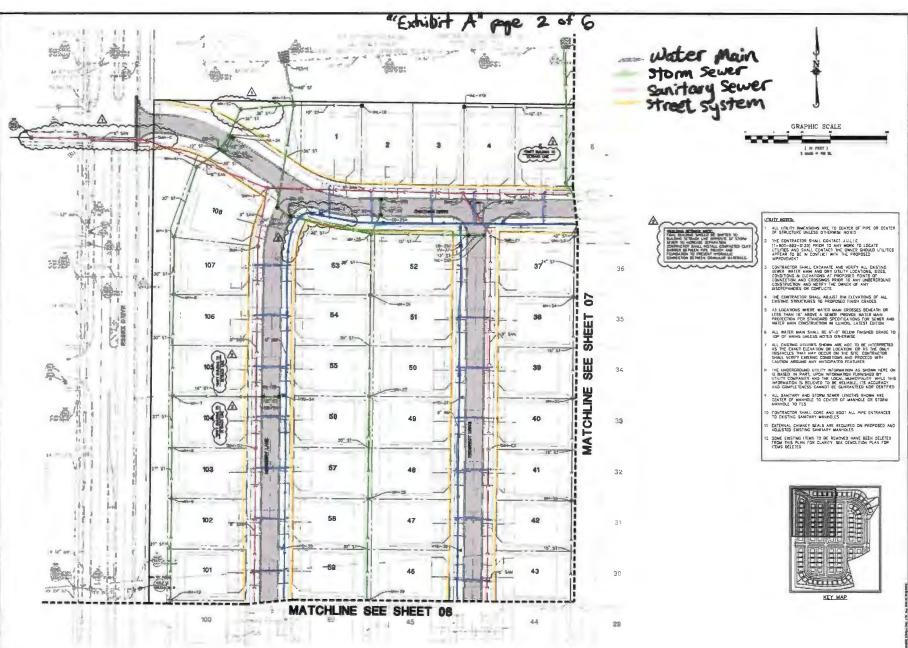
Dated at Hoffman Estates, Illinois, this 25th day of May

a Delaware corporation

STATE OF ILLINOIS)
COUNTY OF York) SS)
	acknowledged before me this 35 day of , a , corporation corporation
•	Notary Public
	My Commission Expires: 3/3/2/
	"OFFICIAL SEAL" MICHELLE M. MEYER Notary Public, State of Illinois
ATTEST:	My Commission Expires 08/03/21
William McLeod	By: Bev Romanoff
Village President	Village Clerk Title
Signature	Signature

BILLOFSALE BLR

. . . .



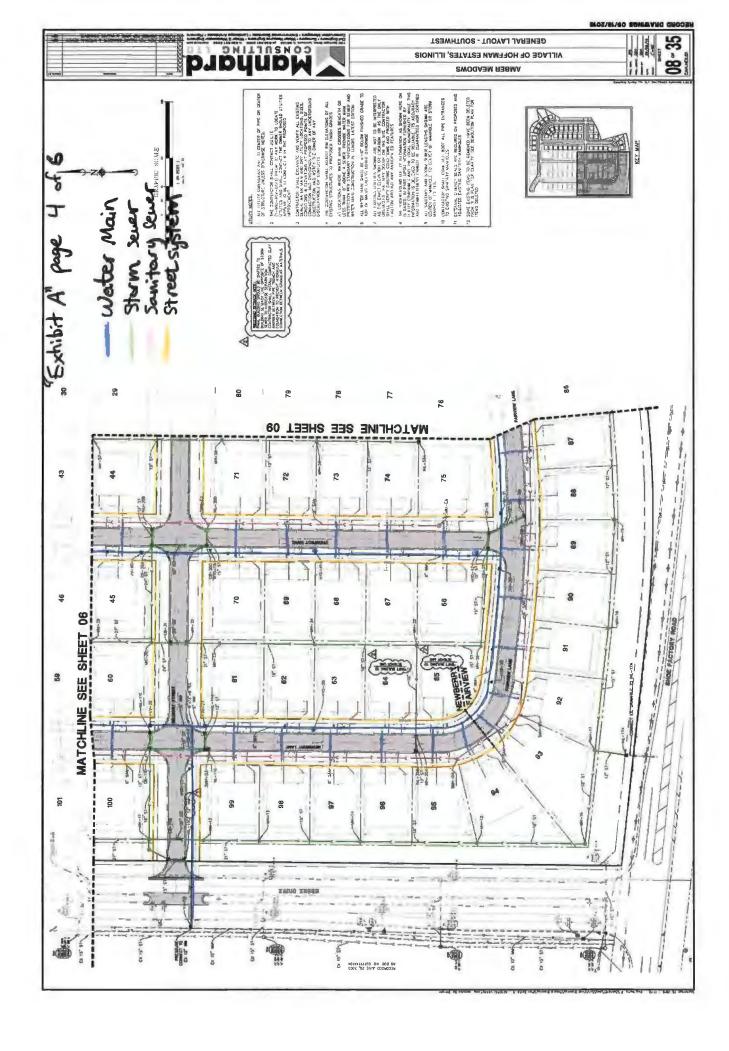
anhard

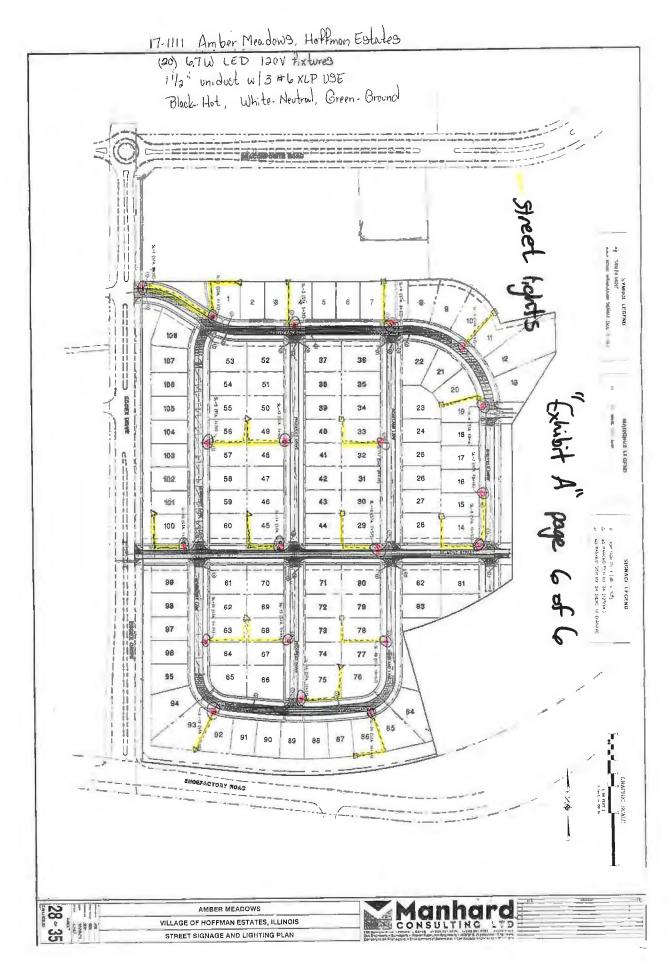
06~35

VILLAGE OF HOFFMAN ESTATES, ILLINOIS GENERAL LAYOUT - NORTHWEST

AMBER MEADOWS

D DRAWINGS OBJECTOR





"Exhibit B" page 1 of 2



ENGINEER'S OPINION OF PROBABLE COST AMBER MEADOWS (TOTAL SITEWORK) HOFFMAN ESTATES, ILLINOIS 3/10/2017

TEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION		
SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS							
1	Mobilization	1	LUMP SUM	27500	\$27,500.00		
2	Silt Fence (Non-Wire Back)	8,200	LF	\$1.65	\$13,530.00		
3	Construction Entrance	2	LUMP SUM	\$4,500.00	\$9,000.00		
4	Topsoil Stripping and Stockpiling	46,700	CY	\$3.10	\$144,770.00		
5	Topsoil Stripping to Non-Structural Fill	9,600	CY	\$3.10	\$29,760.00		
6	Clay Excavation and Embankment	72,200	CY	\$3.85	\$277,970.00		
7 8	Clay Excavation to Non-Structural Fill	2,700 25,300	CY CY	\$3.05 \$1.10	\$8,235.00 \$27,830.00		
9	Fine Grade Subgrade Backfill Curb	13,365	LF	\$1.10 \$1.20	\$16,038.00		
10	6" Topsoil Respread and Seeding	3,100	CY	\$3.90	\$12,090.00		
11	Erosion Control Blanket (NAG DS-75)	9,250	SY	\$1.50	\$13,875.00		
12	Final Lot Grading (Houseline)	108	EACH	\$1,200.00	\$129,600.00		
TOTAL	SCHEDULE I - EXCAVATION AND GRADING IMP	ROVEMENTS			\$710,198.00		
SCHEE	DULE II - UNDERGROUND IMPROVEMENTS						
Α.	SANITARY SEWER IMPROVEMENTS	40	FACT	60 000 00	m440 400 00		
1	6" PVC Sanitary Sewer Service (Long)	48 60	EACH EACH	\$2,300.00 \$766,00	\$110,400.00 \$45,960.00		
2 3	6" PVC Sanitary Sewer Service (Short) 8" PVC Sanitary Sewer	5,900	LF	\$766.00 \$31.50	\$45,850.00 \$185,850.00		
4	4' Diameter Manhole	24	EACH	\$3,030.00	\$72,720.00		
5	Trench Backfill - Mains	2,020	LF	\$45.00	\$90,900.00		
6	Televise Sanitary Sewer	5,900	LF	\$2.50	\$14,750.00		
7	Connection to Existing Manhole	1	EACH	\$2,500.00	\$2,500.00		
SUBTO	OTAL A - SANITARY SEWER IMPROVEMENTS				\$523,080.00		
В.	WATER MAIN IMPROVEMENTS						
1	6" DI Water Main w/Poly	95	LF	\$30.00	\$2,850.00		
2	8" DI Water Main w/Poly	4,600	LF	\$40.00	\$184,000.00		
3	12" DI Water Main w/Poly	1,725	LF	\$60.00	\$103,500.00		
4 5	8" Valve & Vault, STD 4' Dia. w/FR & Lid 12" Valve & Vault, STD 5' Dia. w/FR & Lid	10 6	EACH EACH	\$3,000.00 \$4,200.00	\$30,000.00 \$25,200.00		
6	1.5" House Service Type K (short)	52	EACH	\$1,010.00	\$52,520.00		
7	1.5" House Service Type K (long)	56	EACH	\$1,965.00	\$110,040.00		
8	Fire Hydrant with Auxiliary Valve	23	EACH	\$4,000.00	\$92,000.00		
9	Trench Backfill - Mains	1,860	LF	\$24.50	\$45,570.00		
10	Dry Connection	1	EACH	\$1,500.00	\$1,500.00		
11	Pressure Connection	1	EACH	\$10,325.00	\$10,325.00		
SUBTO	TAL B - WATER MAIN IMPROVEMENTS				\$657,505.00		
C.	STORM SEWER IMPROVEMENTS						
1	4" PVC Storm Sewer Service (Short)	108	EACH	\$330.00	\$35,640.00		
2	6" PVC Underdrains (30' Length)	24	EACH	\$590.00	\$14,160.00 \$47,175.00		
3	12" RCP Storm Sewer Pipe	1,850	LF	\$25.50	\$47,175.00		
4	15" RCP Storm Sewer Pipe	1,383	LF	\$29.50 \$33.00	\$40,798.50		
5	18" RCP Storm Sewer Pipe	1,694	LF	\$33.00 \$40.00	\$55,902.00		
6 7	21" RCP Storm Sewer Pipe	125	LF LF	\$40.00 \$44.00	\$5,000.00 \$24,068.00		
8	24" RCP Storm Sewer Pipe 27" RCP Storm Sewer Pipe	547 533	LF	\$48.00	\$25,584.00		
9	30" RCP Storm Sewer Pipe	1,166	LF	\$52.00	\$60,632.00		
10	36" RCP Storm Sewer Pipe	1,692	LF	\$58.00	\$98,136.00		
11	42" RCP Storm Sewer Pipe	512	LF	\$75.00	\$38,400.00		
12	48" RCP Storm Sewer Pipe	145	LF	\$90.00	\$13,050.00		
13	24" Precast Conc. FES w/Grate & RipRap	1	EACH	\$2,645.00	\$2,645.00		
14	48" Precast Conc. FES w/Grate & RipRap	2	EACH	\$4,490.00	\$8,980.00		
15	2'-0" Diameter Inlet	26	EACH	\$1,085.00	\$28,210.00		
16	4'-0" Diameter Catch Basin	20	EACH	\$2,000.00	\$40,000.00		
17	5'-0" Diameter Catch Basin	5	EACH	\$2,500.00	\$12,500.00		
18	6'-0" Diameter Catch Basin	1	EACH	\$3,600.00	\$3,600.00		
19	4'-0" Diameter Manhole	33	EACH	\$1,900.00	\$62,700.00		
20	5'-0" Diameter Manhole	21	EACH	\$2,400.00	\$50,400.00		

"Exhibit B" page 2 of 2



ENGINEER'S OPINION OF PROBABLE COST AMBER MEADOWS (TOTAL SITEWORK) HOFFMAN ESTATES, ILLINOIS 3/10/2017

ITEM	DESCRIPTION	QUANTITY	UNIT	UNITPRICE	EXTENSION
0.4	0.000	4.0	=4.011		
21	6'-0" Diameter Manhole	12	EACH	\$3,500.00	\$42,000.00
22	7'-0" Diameter Manhole	3	EACH	\$6,305.00	\$18,915.00
23	8'-0" Diameter Manhole	1	EACH	\$10,070.00	\$10,070.00
24	Trench Backfill	1,410	LF	\$21.50	\$30,315.00
25	Inlet Filter	122	EACH	\$20.00	\$2,440.00
SUBTO	OTAL C - STORM SEWER IMPROVEMENTS				\$771,320.50
TOTAL	SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$1,951,905.50
SCHE	DULE III - ROADWAY IMPROVEMENTS				
1	Subgrade Stabilization Fabric	22,175	SY	\$1.25	\$27;718.75
2	Subbase Granular Material - 6" (CA6)	22,175	SY	\$6.90	\$153,007.50
3	Hot-Mix Asphalt Base Course - 4.25"	18,555	SY	\$13.50	\$250,492.50
4	Hot-Mix Asphalt Binder Course, N50 - 2.25"	18,555	SY	\$7.35	\$136,379.25
5	Hot-Mix Asphalt Surface Course, N50 - 1.5"	18,555	SY	\$5.20	\$96,486.00
6	Concrete Driveway Apron	108	EACH	\$750.00	\$81,000.00
7	Concrete Curb Type B-6.12	13,365	LF	\$13.65	\$182,432.25
В	Roadway Patching on Essex Drive	220	SY	\$85.00	\$18,700.00
9	PCC Sidewalk - 4" with Subbase	75,600	SF	\$3.50	\$264,600.00
10	Pavement Markings	1	LS	\$510.00	\$510.00
11	Street Sign	22	EACH	\$300.00	\$6,600.00
12	Traffic Sign	44	EACH	\$750.00	\$33,000.00
13	Street Lights	20	EACH	\$3,810.00	\$76,200.00
TOTAL	SCHEDULE III - ROADWAY IMPROVEMENTS				\$1,327,126.25
SCHED	ULE IV - LANDSCAPING IMPROVEMENTS				
1	Land Development Landscape Plantings	1	LUMP SUM	\$182,195.75	\$182,195.75
2	Entry Features	1	LUMP SUM	\$50,000.00	\$50,000.00
3	Houseline Common Area Landscape Plantings	1	LUMP SUM	\$157,892.50	\$106,660.00
4	Model Center Typical & Additions Plants List	1	LUMP SUM	\$27,388.00	\$27,388.00
5	Parkway Sod	13,662	SY	\$3.75	\$51,232.50
6	Houseline Lot Sod	108	EACH	\$2,000.00	\$216,000.00
TOTAL	SCHEDULE IV - LANDSCAPING IMPROVEMENTS				\$633,476.25
SUBTO	TAL SCHEDULES I-IV				\$4,622,706.00
TOTAL					\$4,622,706.00

Prepared By: Manhard Consulting, Ltd.

700 Springer Drive Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.

MANAGER 3/10/17
EXP 11/30/17



June 8, 2021

SUBJECT: NOTICE OF PUBLIC ACCEPTANCE

AMBER MEADOWS

Dear Resident:

The Public Works and Utilities Committee will entertain a request by Lennar/CalAtlantic Group, Inc. for the acceptance of the Amber Meadows Subdivision on Monday, June 28, 2021 at 7:00 p.m. at the Hoffman Estates Village Hall, 1900 Hassell Road.

Acceptance of a subdivision occurs when all of the public improvements (pavement, sanitary sewer, storm sewer, water main, street lights) and some private improvements (lot grading and drainage) are completed to the satisfaction of the Village. As a reminder, any outstanding issue with the house is a private matter between the homeowner and Lennar and will not be considered as part of the acceptance process.

Please contact the Engineering Division with any general questions or concerns prior to the committee meeting at (847) 252-5800 or roadconstruction@hoffmanestates.org.

Sincerely,

Alan Wenderski, P.E. Director of Engineering

1900 Hassell Road Hoffman Estates, Illinois 60169 www.hoffmanestates.org

Phone: 847-882-9100 Fax: 847-843-4822 William D. McLeod

Gary J. Pilafas Trustee

Karen J. Arnet TRUSTEE

Karen V. Mills TRUSTEE

Gary Stanton
TRUSTEE

Bev Romanoff VILLAGE CLERK Anna Newell
TRUSTEE

Michael Gaeta
TRUSTEE

Eric J. Palm VILLAGE MANAGER

COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES

SUBJECT: Request authorization to extend 2020 contract for 2021-2022

Janitorial Maintenance Service for: Village Hall, Police Station, Susan Kenley-Rupnow Public Works Center and the Fleet Services facility to Eco Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$5,730, total contract amount

not to exceed \$78,000.

MEETING DATE: June 28, 2021

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works

Paul Petrenko, Superintendent of Facilities and Arena

Maintenance

PURPOSE: Janitorial maintenance services for Village Hall, Police Department,

Public Works, Fleet Services, and Fire Station #24 facilities for the

period August 1, 2021 through July 31, 2022.

BACKGROUND: The current contract for the janitorial maintenance on the Village

Hall, Police Department, Susan Kenley-Rupnow Public Works Center, Vehicle Maintenance Building and Fire Station 24 was based on the evaluation of an RFP issued on June 8, 2020. The

Village received proposals from five (5) firms.

Only three of the competing firms were priced within our budget range. The rest, while highly qualified, were eliminated from

consideration largely due to cost considerations.

Eco Clean Maintenance was recommended due to their overall qualifications, their experience with environmentally friendly cleaning products and low cost. The Village Board approved the

contract award on July 20, 2020.

The Village has the option to extend the contract annually for an additional two (2) years if the services being provided are

determined to be acceptable.

DISCUSSION:

Eco Clean Maintenance has been the janitorial service for the Village now for four consecutive years and the cleaning crew is very familiar with the Village's cleaning standards and expectations. Although an occasional lack of supervision has surfaced on a couple of occasions, there were very few complaints related to cleaning service levels. The number of cleaning exceptions has been minimal and is currently viewed by staff to be at a satisfactory level for all four Village facilities.

Cleaning levels are closely monitored by staff to determine whether any corrections are needed. Any problems that have occasionally surfaced have been resolved expediently and to our satisfaction. The use of environmentally friendly products has also had a measurable impact on the quality of cleaning and the environmental sustainability of our facilities. The contract includes additional periodic cleaning services at Fire Station 24 of the public space and the EOC following public usage.

Based on the satisfactory performance of the current cleaning contractor, it is recommended that the janitorial contract is extended for the second year of the three year option.

FINANCIAL IMPACT:

- \$71,500 Annual budget for FY2021 routine janitorial services for the Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center & Vehicle Maintenance Building
- \$68,760 Annual amount of RFP contract for 2021-2022 service year excluding extras (\$5,730 Monthly)
- \$7,500 Balance for extra cleaning services as needed (see explanation below)

Authorization is requested to utilize the additional \$7,500 as allocated in the 2022 budget for special cleaning services as needed. This includes window washing, special floor cleaning, waxing, carpet cleaning, fixture cleaning, Sunderlage Farm, Fire Station #24 EOC/Training and Public Meeting Room cleaning.

RECOMMENDATION:

Request authorization to extend 2020 contract for 2021-2022 Janitorial Maintenance Service for: Village Hall, Police Station, Susan Kenley-Rupnow Public Works Center and the Fleet Services facility to Eco Clean Maintenance Inc., Elmhurst, IL, for a total contract monthly fee of \$5,730, total contract amount not to exceed \$78,000.

VILLAGE OF HOFFMAN ESTATES DEPARTMENT OF PUBLIC WORKS PROPOSAL TABULATION FOR JANITORIAL MAINTENANCE SERVICES

Firm:	Alpha Bu	ilding Maintenan	ce Services Inc		Clean As a Wh	istle LLC	Crystal Ma	intenance Serv	ices Corn
Address:	10	15429 W. 139			2 Woodland			Wall St., Suite	
7 (001030)		lomer Glen, IL			Rochester, IL			Prospect, IL 60	
Phone:		Phone: 815-48			Phone: 217-49			one: 847-228-6	
Fax:		Fax: 815-485			Fax: 217-49			ax: 847-228-65	
Contact:		Contact Lorrain			Contact: Nick			itact: Monika 1	
Bid Deposit:			ond None			nd None	COI	check X	bond None
Amount of Deposit Received:		\$1,000.00	JOHA HOME		\$1,000.00	ria Hone		\$1,000.00	DOILG MORE
Amount of Deposit Neceived.		\$1,000.00		_	\$1,000.00			\$1,000.00	
Substance Abuse Prevention Certificate:		Yes			Yes			Yes	
References Provided:		4			No			5	
Green Certification		Yes			No			Yes	
	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full
Service : 2020-2021									
Village Hall	12	\$3,534.00	\$42,408.00	8	\$6,120.00	\$73,440.00	7	\$2,125.00	\$25,500.00
Police Department	8	\$2,443.00	\$29,316.00	4	\$4.800.00	\$57,600.00	5	\$1,880.00	\$22,560.00
Public Works Center/Fleet Building	4	\$1,383.00	\$16,596.00	2	\$1,351.66	\$16,220.00	3.5	\$1,280.00	\$15,360.00
Fire Station # 24	per visit	\$125.00		per visit	\$165.00		per visit	\$45.00	
	24		\$88,320.00	14		\$147,260.00	15.5		\$63,420.00
Service 2021-2022									
Village Hall	12	\$3,640.00	\$43,680.00	8	\$4,176.12	\$74,174.00	7	\$2,125.00	\$25,500.00
Police Department	8	\$2,516.00	\$30,192.00	4	\$2,456.72	\$58,176.00	5	\$1,880.00	\$22,560.00
Public Works Center/Fleet Building	4	\$1,424.00	\$17,088.00	2	\$921.65	\$16,362.00	3.5	\$1,280.00	\$15,360.00
Fire Station # 24	per visit	\$129.00	\$0.00	per visit	\$166.65	-	per visit	\$45.00	
	24		\$90,960.00	14		\$148,712.00	15.5		\$63,420.00
Service 2022-2023									
Village Hall	12	\$3,749.00	\$44,988.00		\$4,259.65	\$74,196.14	7	\$2,125.00	\$25,500.00
Police Department	8	\$2,591.00	\$31,092.00		\$2,505.86	\$58,757.76	5	\$1,880.00	\$22,560.00
Public Works Center/Fleet Building	4	\$1,466.00	\$17,592.12	2	\$940.08	\$16,525.62	3.5	\$1,280.00	\$15,360.00
Fire Station # 24	per visit	\$133.00		per visit	\$168.32		per visit	\$45.00	
	24		\$93,672.12	14		\$149,479.52	15.5		\$63,420.00

VILLAGE OF HOFFMAN ESTATES DEPARTMENT OF PUBLIC WORKS PROPOSAL TABULATION FOR JANITORIAL MAINTENANCE SERVICES

Firm: Address: Phone: Fax: Contact: Bid Deposit: Amount of Deposit Received:	515 E Ph F Con	lean Maintena W. Wrightwoo Imhurst, IL 60 one: 877-463- ax: 773-930-3 tact: Eric Gra theck X \$1,000.00	od Ave. 126 2601 353	5852 PI F Conta	ct Cleaning Se N. Northwest Chicago, IL 60 none: 773-774 fax: 773-631-4 act: Krzysztof k check X \$1,000.00	Highway 631 -7800 1880		
Substance Abuse Prevention Certificate:		Yes			Yes			
References Provided:		5			4			
Green Certification		Yes			Yes			
	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full		
Service : 2020-2021								
/illage Hall	10	\$2,737.00			\$1,750.00	\$21,000.00		
Police Department	8	\$1,813.00			\$1,100.00	\$13,200.00		
Public Works Center/Fleet Building	3	\$1,180.00	\$14,160.00		\$1,300.00	\$15,600.00		
Fire Station # 24	per visit	\$165.00		per visit	\$35.00			
	21		\$68,760.00	0.00		\$49,800.00	and the second	
Service 2021-2022								
Village Hall	10	\$2,737.00	\$32,844.00		\$1,750.00	\$21,000.00		
Police Department	8	\$1,813.00			\$1,100.00	\$13,200.00		
Public Works Center/Fleet Building	3	\$1,180.00	\$14,160.00		\$1,300.00	\$15,600.00		
Fire Station # 24	per visit	\$165.00		per visit	\$35.00			
	21		\$68,760.00	0.00		\$49,800.00		
Service 2022-2023								
/illage Hall	10	\$2,737.00			\$1,750.00	\$21,000.00		
Police Department	8	\$1,813.00			\$1,100.00	\$13,200.00		
Public Works Center/Fleet Building	3	\$1,180.00	\$14,160.00		\$1,300.00	\$15,600.00		
Fire Station # 24	per visit	\$165.00		per visit	\$35.00			
	21	- 12	\$68,760.00	0.00		\$49,800.00		



June 24, 2021

Village of Hoffman Estates Attn.: Paul Petrenko 1900 Hassell Rd. Hoffman Estates, IL 60169

Re: Renewal of Janitorial Services Agreement between Eco-Clean Maintenance, Inc. and the Village of Hoffman Estates

Dear Mr. Petrenko,

Please be advised that Eco-Clean Maintenance, Inc. agrees to renew the above referenced janitorial services agreement between Eco-Clean Maintenance, Inc and the Village of Hoffman Estates beginning August 1, 2021 through July 31, 2022, with no contract increase from the current contract rates.

Please do not hesitate to contact me if you have any questions.

Regards.

Arkadiusz Grabowski

COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES

SUBJECT: Request authorization for Change Order # 1 to increase

> the scope of the contract with Rausch Infrastructure LLC, Des Plaines, IL for the Golf Road Sanitary Sewer Lift Station replacement by an amount not to exceed

\$103,525.

MEETING DATE: June 28, 2021

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works

Haileng Xiao, Superintendent of Water & Sewer

PURPOSE: Authorize Change Order # 1 for 2020 contract scope of work

for Sanitary Sewer Lift Station replacement.

BACKGROUND: Golf Road Lift Station at 1513 Golf Road was constructed in

1972. The station is a dry well/wet well prefabricated steel duplex underground pump station with three pumps. An engineering study completed by Baxter & Woodman (B&W) engineers in 2016 indicated the cumulative effects of corrosion makes the rebuilding and replacement of the station a high priority. The engineer also identified the project as meeting the requirements for infrastructure financial assistance through an Illinois Environmental Protection Agency (IEPA) low interest loan program. Staff submitted an application to the Illinois Water Pollution Control Loan Program (PCLP) and sought financial assistance. The IEPA approved both the plan and loan application and issued

permit for the construction work.

In April 2020, designs, plans and bid documents were completed, which covers replacing the existing steel can style lift station with a submersible pump lift station. The project entails the complete reconstruction of the Golf Road lift station which is one of the Village's major sanitary lifts.

BACKGROUND (Continued)

Three bids were submitted with recommendations from our consulting engineer and staff. In May 2020, Rausch Infrastructure, LLC was selected as the responsible low bidder. Work was originally scheduled to start in September 2020, but did not start as scheduled due to issues related to the IDOT permit process impacted by Covid-19. It was also discovered around this time that due to the age and condition of the current electrical service line and conduit, ComEd required a new service line be run for the station. As a result, the new service line was not part of the original bid document and had to be designed and added to the project. The new service line is to be bored under Golf Road per IDOT standards. The design, review and subsequent approval process by IDOT took a considerable amount of time. Finally IDOT approved the design of underground conduit under Golf Road and issued a permit in March 2021. Construction started on April 12, 2021. By June 2021, approximately 35% of the project has been completed.

DISCUSSION

The project cost, as bid by Rausch Infrastructure, LLC, is a total of \$1,885,350. According to IEPA guidelines, approximately 3% or \$59,650 was designated as contingency to count for unknown conditions often found during construction. This was added on to the bid total as a contract maximum amount of \$1,945,000 authorized by the Village Board. Due to the delay and added work, the total project cost has increased.

Rausch submitted, as follows below, the itemized list of originally unknown and unforeseen but necessary items labeled as EWO (Extra Work Orders).

1.	EWO # 1	Credit for EPA sign	(\$250.00)
2.	EWO # 2	Pump Shoe Reducers	\$4,564.35
3.	EWO # 3	Electrical Service	\$80,038.60
4.	EWO # 4	Pump Control Modifications	\$3,556.35
5.	EWO # 5	Hatch Revision Costs	TBD
6.	EWO # 6	Construction Delay Costs	TBD
<u>7. </u>	EWO # 7	Generator Upgrade	\$35,264.75
	Sub-Total		\$123,174.05

EWO # 5 and EWO # 6 are for items that do not have approvable costs at this time and will need to be discussed in the future as part of Change Order # 2. EWO # 3 is for the installation of underground conduit for the new power connection and EWO # 7 is for the upgrade of the emergency generator from 200 KW to 250 KW. The emergency generator was upgraded as a result of future capacity concerns as equipment ages it tends to draw more power during operation and start up.

The other three items are for miscellaneous changes required due to the previously unknown conditions exposed in the field. The total of these cost increases exceeds the authorized contract maximum amount of \$1,945,000 by \$63,524 which requires a change order. The Village's consulting engineer, Baxter & Woodman, has reviewed the requests in detail and recommends approval. Staff concurs with their recommendation.

As the on-going construction is approximately 35% complete, staff is requesting a new 3% contingency for the remaining 65% of the project (\$40,000) be added to the total project cost due to unknown conditions that have yet to be been exposed.

FINANCIAL IMPACT

The project total estimated cost, including the increased scope of work with 3% contingency, is \$2,048,525. \$2,000,000 of the total is funded through the IEPA low interest loan authorized by Village ordinance in 2018. The non-loan amount of the project, including engineering, will be paid for out of the FY 2021 Water & Sewer budget.

Due to delay caused by the pandemic and other related factors, the contractor has also requested the final completion date be extended by 269 days, which is January 26, 2022. Staff recommends approval of contract date extension. If the extension leads to an increase in the total cost of the contract, it will be included in a Change Order # 2 and be presented to Village Board for action should the amount exceed the requested \$40,000 contingency.

RECOMMENDATION:

Request authorization for Change Order # 1 to increase the scope of contract work with Rausch Infrastructure, LLC, Des Plaines, IL for the Golf Road Sanitary Sewer Lift Station replacement by an amount not to exceed \$103,525, for a new contract total of \$2,048,524.05 which includes a contingency of \$40,000.

CHANGE ORDER NO. 1

PROJECT: Golf Road Lift Station Rep	lacement	DATE OF ISSUANCE:	June 15, 2021
OWNER: Village of Hoffman Estate	s, Illinois	ENGINEER:	Baxter & Woodman, Inc.
CONTRACTOR: Rausch Infrastructur	e, LLC.	ENGINEER's Project No.	161150.60
You are directed to make the following c	hanges in the Contract I	Oocuments:	
Description: Miscellaneous Extra	Work Order items 1,2,3	3,5 and 7, plus 269 total calend	lar days' time extension.
Purpose of Change Order: Change	ge in Contract Price and	Contract time	
Attachments: Itemized Extra Wo	rk Order items breakdo	wn	
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TI	ME:
Original Contract Price:	\$1,885,350.00	Original Contract Time: Substantial Completion: Completion:	
Previous Change Orders: No to No	0	Change from previous Chan	ge Orders: 0
Current Contract Price:	\$1,885,350.00	Current Contract Time: Substantial Completion:	May 2, 2021 June 11, 2021
Net increase of this Change Order:	\$123,174.05	Net increase of this Change respectively for substantial	Order: 239 and 269 days
Contract Price with this Change Order:	\$2,008,524.05	Contract Time with this Cha Substantial Completion: Completion:	December 27, 2021
NOTE: USE ANYTIME THE CHANGE of Pursuant to 720 ILCS 5/33E-9, (1) the cire foreseeable at the time the contract was schange order is in the best interest of the	cumstances said to nece signed, (2) the change is	ssitate the change in performa germane to the original contr	ance were not reasonably
PREPARED BY: BAXTER & WOODMAN, INC.	APPROVED: VILLAGE OF HOFFMA	ACCEPTED: AN ESTATES RAUSCH	INFRASTRUCTURE, LLC.
	Ву	Ву	,,
Raymond N. Koenig Construction Project Manager	William D. M Village Pres	Ic Leod	William M. Rausch ef Executive Manager
RECOMMENDED BY:			
By Sean E. O'Dell , P.E.			

Client Manager



VIA UPS

June 22, 2021

Mr. Haileng Xiao Superintendent of Water & Sewer Village of Hoffman Estates 2305 Pembroke Avenue Hoffman Estates, IL 60169

<u>CHANGE ORDER NO. 1</u>
Subject: Village of Hoffman Estates – Golf Road Lift Station Rehabilitation

IEPA Loan # L 17-3548

Dear Mr. Xiao:

Three originals of Change Order No. 1 are enclosed, signed and accepted by Rausch Infrastructure, LLC., and recommended by Baxter & Woodman, Inc. Please have the Village President sign all three copies, retain one copy for your records, and return two copies to this office.

Sincerely,

BAXTER & WOODMAN, INC. CONSULTING ENGINEERS

Raymond N. Koenig

Infrastructure Department Manager

Raymond M. Karing

C: Rausch Infrastructure, LLC.

Jeremy Norton, PE, Baxter & Woodman, Inc.

I:\Crystal Lake\HOFFE\161150-Golf Road LS\60-Construction\RFIs, RFPs, and Change Orders\Change Orders\C.O. # 1. ltr to own. (6.22.21).docx



VILLAGE OF HOFFMAN ESTATES

DEPARTMENT OF PUBLIC WORKS

May 2021 MONTHLY REPORT

SUBMITTED TO: Public Works Committee

June 2021

Director of Public Works

Assistant Director of Public Works

JOINT ENGINEERING AND CONSTRUCTION OF WATER SYSTEM INTERCONNECT WITH PALATINE

June 2020: Village Board authorized an intergovernmental agreement with the Village of Palatine (VoP) for joint engineering and construction of an emergency water system interconnect. A contract was awarded to Baxter and Woodman Inc. (B&W) for engineering services (design) and construction management of this project.

August 2020: A project kick-off meeting was held.

April 2021: Obtained easement agreement with Little City, owner of the property through which the system interconnect will be constructed. Preliminary engineering plan outline is complete with all necessary approvals from VoP, VoHE, and Little City. Design of the interconnect station and control system is complete. Topographical survey of the construction site is complete. Geotechnical investigation of the proposed route is complete. Preparation of bid documents and construction plan continues.

May 2021: Detailed design of the system interconnect is complete. Critical sites have been selected for soil sampling and Clean Construction or Demolition Debris (CCDD) testing. Final review of project PS&E is ongoing before bidding.

HUNTINGTON ROAD WATER MAIN REPLACEMENT

August 2019: Village Boar authorized a contract with HR Green for engineering services for the replacement of approximately 2,500' of 16" transmission water main along Huntington Boulevard between Lakewood and Mundhank. The soil in this location is highly corrosive, causing excessive degradation of water main in this area. While cathodic protection has been installed at various locations to slow pipe corrosion, increasing leak repairs have been necessary to keep this line in service.

May 2020: Design and engineering plans are complete. This includes 2,350' of 18" HDPE pipe with necessary valves and hydrants. IEPA construction permit issued. An application has been submitted to the State of Illinois Rebuild Illinois Public Infrastructure grant program to secure funding for this project.

May 2021: This project continues to be on-hold pending results from the 2020 Rebuild Illinois grant application.

GOLF LIFT STATION REPLACEMENT

May 4, 2020: Village Board authorized the construction contract with Rausch Infrastructure, LLC for Golf Road Lift Station Replacement. The scope of work covers replacing the existing steel can style lift station with a submersible pump lift station, temporary bypass pumping, excavation, backfill, demolition of the existing structure, rehabilitation of wet well, installation of a cast-in-place structure with a concrete wet well and adjacent valve vault, installation of submersible pumps and motors, piping and valves, flow meter in vault, bypass connection vault, controls in a prefabricated concrete building, emergency power generator and transfer switch, integration of the new equipment to the existing electrical service, an asphalt access driveway, site restoration, and other miscellaneous items of work.

August 5, 2020: the pre-construction meeting was held and notice for construction to proceed was issued.

August 14, 2020: Construction baseline schedule was submitted. Construction is scheduled to start in mid-September 2020 and to be complete in June 2021.

September 2020: review of shop drawings for necessary revisions and corrections. Construction is delayed due to unexpected IDOT permit requirement.

October 2020: Construction was further delayed due to new ComEd requirements concerning the electric service line for the new station. The IDOT construction permit application was resubmitted including a widened driveway and directional boring for conduit installation that will cross Golf Road for the new electric line.

November 2020: Received review comments from IDOT regarding necessary local approval for drainage and design of the conduit installation to cross Golf Road.

December 2020: Design of the new Golf Road conduit crossing for the ComEd service line is complete.

January 2021: Received final comments from IDOT for project permit application.

February 2021: Responded to all final comments from IDOT with corrected application and plan. Delivery of variable frequency drives (VFDs) has been scheduled.

March 2021: IDOT permit was issued. Construction is scheduled to begin in April.

April 2021: Construction has begun with installation of site fencing and closing of the right turn lane on Golf Road at this location. Removal of existing landscape vegetation and pavement is complete. New wet well H-beams were positioned for installation. Force main, bypass line, and electrical connection were exposed via hydro-excavation to avoid accidental damage.

May 2021: Installation of H-beams for new wet well structure is complete. Excavation for new wet well is 80% complete. Revisions to the new bypass pumping system plans are ongoing following discovery of a conflict with an existing conduit containing an IDOT traffic control signal fiber.

WATER TOWER PAINTING - T2 AND T4

December 2, 2019: The Village Board authorized a contract with L.C. United Painting Co. for the painting of water towers at Stonington Boulevard (T2) and Huntington Boulevard (T4) and other miscellaneous items of work.

February 2020: Final approval for a low interest loan from the IEPA to fund this project was received.

April 2020: A pre-construction meeting was held. The siren post at T4 was relocated to avoid being damaged during this project and a temporary pole was installed to allow relocation of existing antennas affixed to the tower. Interior cleaning of T4 is complete with exterior cleaning in progress. A significant majority of metal repairs were completed including welding of the wet interior roof hatch and other minor rehabilitation.

May 2020: T4 painting is substantially complete including all metal repairs, foundation painting, and other miscellaneous work.

June 2020: T4 was returned to service on June 4, 2020 following disinfection and two consecutive successful water samples. Preparation for the painting of T2 began with minor metal repairs. All remaining work on T2 is scheduled to begin in September, 2020.

July and August 2020: No work was performed. The contractors was making effort to hire Illinois workers for the remaining work of T2 painting.

September 2020: Antennas for cellular services have been relocated back to T4 and the temporary tower has been removed. Landscape restoration is also complete at T4 site. The contractor is waiting for approval by the attorney general office for exemption from the employment act so that they can use the same crew of non-Illinois workers to start T2 painting.

October 2020: A request for a completion date extension was submitted to the IEPA for approval. The proposed new substantial completion date is June 30, 2021 with a new final completion date of July 30, 2021. The changed completion date will provide the contractor a guaranteed period of favorable weather to start and complete the project.

November 2020: Received IEPA approval for Change Order #2 regarding the extension of the final contract completion date to July 30, 2021.

May 2021: No progress.

WATER DISTRIBUTION SYSTEM STUDY

April 1, 2019: The Village Board authorized a contract with Burns & McDonnell for engineering services to study and evaluate the water distribution system.

May 2019: A project kick-off meeting was held. Data collection and processing began.

September - November 2019: Necessary software was integrated with the Village SCADA system to allow a comprehensive analysis of water system operation. Plans were made for fire flow testing and telog installation. Work began on a hydraulic model of the water system. Field measurements (fire flows and pressures), field data insertion into the model, and model calibration is complete. Water tower evaluation is complete.

June 2020: A hydraulic evaluation of the distribution system continued, following a delay due to the COVID-19 pandemic, including analysis of existing or future water tower locations, potential water main improvements, and water storage turnover/replenishment as well as a detailed review and simulation of the hydraulic model.

July 2020: Preparation continued on the final report of this study. Analysis continued on pumping, pressure, and storage turnover/replenishment.

August 2020: Team meeting was held to review draft report and conduct simulation run of the hydraulic model of the water distribution system under various scenarios. Parameters for water main replacement analysis was outlined.

September 2020: Successful coordination meeting was held with JAWA operation team on pressure and flow control for T2 painting project.

October 2020: Evaluation of T2 isolation for painting and analysis of water system storage turnover/replenishment is complete.

November 2020: Finalized recommendations for the capital improvement plan concerning future plans for the water tower located at Aster Lane.

December 2020: Initial transmission main system improvement evaluations are complete.

February 2021: Conducted site visits to evaluate existing pump stations.

April 2021: Work for the final report, an in-depth evaluation of a water main replacement program, continues.

May 2021: Review of an initial draft report is complete. Comments have been submitted to the Engineer requesting revisions.

MWRD IICP ENGINEERING

July 2, 2018: The Village Board approved a contract with Baxter & Woodman Consulting Engineers for engineering and field services required for compliance with the MWRD Infiltration/Inflow Control Program (IICP), including: condition assessment of high-risk sanitary sewer infrastructure; preparation of a plan for rehabilitation of major defects within three years of identification; recording identified illegal connections in high-risk areas; development and implementation of an ongoing program to identify and disconnect these connections as a Private Sector Program (PSP); and development and submittal of annual reports under the MWRD Short Term Requirements and Long Term Operation and Maintenance Program (LTOMP).

August 2018: A project kick-off meeting was held. Planning for smoke testing of sanitary sewers in high-risk areas began.

October 2018: Smoke testing was completed in all high risk areas (12 sub-basins with a total of 133,133 feet of sewer mains) per MWRD standards. Review of the final report is complete and 4 areas were identified for dye water testing to further determine the source of infiltration and inflow at these sites.

May – June 2019: Camera inspection of the remaining 173 required manholes is complete. Dye water testing is complete. A list of critical sewer repairs to occur in 2019 and 2020 was selected for IICP compliance.

September 2019: Design engineering and preparation of bid documents is complete. The project was successfully bid out and awarded to Michels Pipe Services.

December 2019: A pre-construction meeting was held and work planning completed.

January – February 2020: Sewer cleaning and inspection is complete. The required annual compliance report was submitted to MWRD.

June 2020: Sanitary sewer rehabilitation via cured-in-place pipe (CIPP) lining began, delayed due to the COVID-19 pandemic. Rehabilitation of approximately 1,630' of pipe is complete.

July 2020: Repair and rehab is substantially complete in compliance for MWRD IICP for Year 2020. Approximately 4,350' of lining and all post lining video-inspection is complete. Compilation of a deficiency list is in progress with on-going review.

August 2020: The list of deficient items was send to contractor and correction has been completed. Also completed is the 3rd party testing of rehabilitated sewer for structure strength, pending engineer's review and approval.

September 2020: Review of the 3rd party testing results is completed by the engineer with recommendation to approve closing the 2020 project of sanitary sewer rehabilitated, pending final invoice from the construction contractor.

October 2020: Continued review of inspection footage in preparation for the 2021 critical sanitary sewer rehabilitation program.

November 2020: The final invoice for completed 2020 sewer rehabilitation work and review of MWRD comments on the annual compliance report are pending.

December 2020: The engineering proposal was reviewed and approved for assistance in completing the final 2020 compliance report. This work is projected to begin in January, 2021. Final invoice is pending for construction work completed in 2020.

January 2021: Annual compliance report for 2020 is being assembled. The final invoice has been approved for construction work completed in 2020.

February 2021: Annual compliance report for 2020 was submitted to MWRD.

March 2021: Prepared response for comments from MWRD and continued CCTV inspection of high risk sewers.

April 2021: Received final approval letter from MWRD regarding the Village's proposed Private Sector Program and Longterm Operation and Maintenance Program.

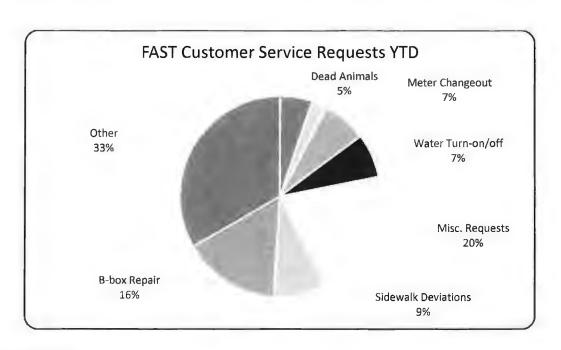
May 2021: Received final approval verbally from MWRD regarding the Village's annual compliance report for years 2017, 2018, and 2019. The Village is awaiting the formal approval letter.

Customer Services

Fast Action Service Team (FAST):

- 1. Continued providing support for the Village-wide water meter replacement program;
- Continued oversight of the 2021 Sidewalk Replacement Program.

				Fas	t Action	Service	Team (F	AST)				
				C	ustome	r Servic	e Reques	ts				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
132	116	212	196	195								851



Customer Service Team:

- 1. Continued supporting the Village-wide water meter replacement program;
- 2. Continued conducting additional water meter appointments during meter program delay.

					Custom	ner Serv	ice Team					
			V	Vater Billi	ng - Cust	omer S	ervice Ap	pointme	ents			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
35	20	46	66	56								223
				Finance-	generat	ed Wat	er Meter	Reading	S			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
176	135	151	152	136								750
				D	elinque	nt Wate	er Accour	nts				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
106	124	136	186	113								665
				Ne	w Const	truction	Inspecti	ons				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	1	2	1	2								7
			Cust	omer Serv	ice Requ	uests - (Gov Q&A	/Meter F	Repairs			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	13	24	39	21								105
					В-	box Rep	pairs					
Jan	Feb	Mar	Apr	May	Jun	lut	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	0	0								0
				MIL	J Installa	tions/I	Replacem	ents				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
17	6	16	34	61								134

Utility Locates Team:

- 1. Continued providing b-box locates to assist in the Village-wide water meter replacement program;
- 2. Continued support of the 2021 Road Recon Program;
- 3. Continued providing locates related to the Microsoft Data Center project.

					Utilit	y Locat	es Team					
					JL	JLIE Lo	cates					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
130	95	529	229	805								1,788
					Emerge	ncy JU	LIE Locat	es				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
19	18	34	17	54								142
					Utili	ty Join	Meets					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	2	12	6	22								45

Facilities

- 1. Prepared the Village Green concession building for the summer season;
- 2. Returned drinking fountains to service in all Village facilities (pandemic precaution);
- 3. Repaired and replaced Police Department 2nd floor conference room lighting relays;
- 4. Rescreened Sunderlage House attic windows;
- 5. Ran electrical and installed a new EXIT sign in Alexa Training Room;
- 6. Installed uninterruptable power system (UPS) bypass switch to provide emergency power routing for servers.

						Facilitie	es					
			P	reventativ	e Maint	enance	Program	- Staff H	ours			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
104	79	128	111	99								521

Fleet Services

1. Continued preparing new Fire and PD vehicles for service.

					F	leet Ser	vices			- Land	il.	
			Prev	entative N	/laintena	nce Pro	gram - N	umber o	f Repairs			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
17	25	33	27	18								120
				Vel	nicles Sei	nt for W	/arranty	Repair				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	2	15	4	3								32

Forestry

- 1. Completed spring brush pick-up program;
- 2. Installed annual flowers at Village facilities;
- 3. Performed parkway restorations related to tree removals.

						Forest	try					
					Custome	er Servi	ce Reque	sts				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
10	2	26	33	71								142

Maintenance & Construction

Storm Sewer Team:

- 1. Replaced two sanitary manhole frames on Eagle Way related to the Microsoft Data Center project;
- 2. Performed shoreline vegetation removal at North and South Twin Pond retention areas.

				Sto	orm Sev	ver Tea	ım					
				Feet of	Storm S	Sewer	Flushed					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1,650	1,290	1,300	780	0								5,020
				Cat	ch Basir	n Rebu	ilds					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	1	0	3	5								9

Construction/Maintenance Team:

- 1. Installed additional water main valve at Hilldale Golf Course;
- 2. Repaired water main leak at Lincoln Prairie School;
- 3. Performed 31 above-grade fire hydrant repairs.

				Cor	nstructio	n/Mair	ntenance	Team				
					B-box R	epair/R	eplaceme	ent				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	1	7	5	4								18
					Hydra	nt Rep	lacement					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	1	1	4								6
					Valve Re	epair/R	eplaceme	ent				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	2	2	2								6
				Wate	r Main/S	Service	Line Leak	Repairs				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	0	4	4	2								13

Traffic Operations

Pavement Maintenance Team:

- 1. Assisted Street Light Team with a pole knockdown and replacement;
- 2. Conducted saw cutting and pavement repairs for 2021 Road Reconstruction Program;
- 3. Purchased safety equipment and assisted with training set up for PW and Fire Department.

				Pa	vement	Mainte	nance Te	am				
				To	ons of Ho	ot Asph	alt Install	ed				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0.0	0.0	0.0	30.8	30.9								61.7
				То	ns of Co	ld Asph	alt Instal	led				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
5.5	2.8	11.5	2.3	1.5								23.5

Sign Team:

- 1. Continued site obstruction clearance;
- 2. Performed type-I sign reposting on Hunters Ridge West, Mallard Lane, Kelley Drive, Kelberg Avenue, and Essex Drive.

						Sign Te	am					
					Repaire	d/Repl	aced Sigr	ns				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	20	11	6	7								46
				S	igns Fabi	ricated	and Insta	lled				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
41	22	24	109	126								322

Street Light Team:

- 1. Installed 3 new street light poles due to knockdowns;
- 2. Repaired 1 cable ground fault;
- 3. Prepared water tower 6 site to store street light poles and bases;
- 4. Repaired decorative bridge lights and installed new fixtures at Hoffman Boulevard bridge;
- 5. Performed maintenance on flag poles at Police Department.

					Stre	eet Ligh	t Team	-				_= =
					Custome	er Servi	ce Reque	sts				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	2	2	2	2	. = =							8
					Street	t Lights	Repaired					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
6	5	9	9	9								38

Water Operations

Operations Team:

- 1. Exercised valves, cleaned floats and transducers, and tested alarms at lift stations;
- 2. Exercised emergency backup wells;
- 3. Made preparations for Abbey Wood pumping station pump repairs;
- 4. Continued support of Golf lift station replacement;
- 5. Pulled and cleaned pumps at Barrington, Casey, and Chippendale lift stations;

- 6. Repaired aviation and pit lights at tower 2 and tower 6;
- 7. Continued repairs to Village Green electrical.

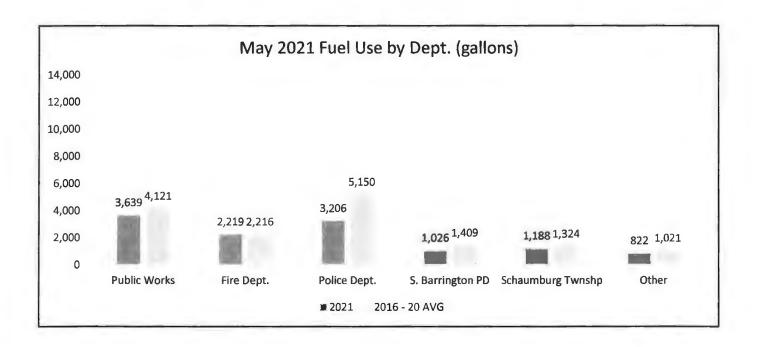
					Ор	erations	Team	L	-0.4			
				F	Resident	Water	Quality T	ests				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	5	6	4	4								19

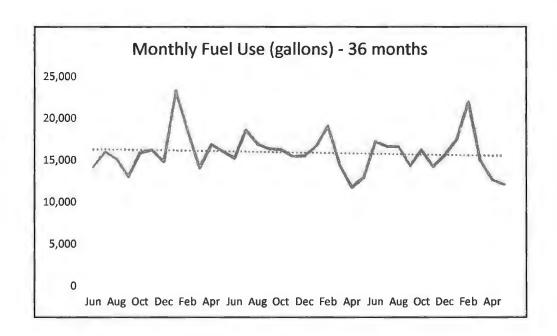
Sanitary Sewer Flow Management Team:

- 1. Continued hydrogen sulfide treatment at University lift station;
- 2. Continued televising storm and sanitary sewers in support of the 2021 Road Recon Program.

			Sanit	ary Sewer Fl	ow Mai	nagen	ent Tea	m				
				Sewer Line	s Flush	ed (fe	et)					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1,200	1,300	4,880	15,000	20,200								42,580
			S	anitary Mair	ı İnspe	ctions	(feet)					
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
200	350	740	250	330								1,870

Fuel Use Report





From: CAROL BLOTTEAUX [mailto:cblotteaux@comcast.net]

Sent: Monday, May 3, 2021 9:09 AM

To: Joseph Nebel < <u>Joseph.Nebel@Hoffmanestates.org</u> > **Cc:** Bill McLeod < <u>Bill.McLeod@Hoffmanestates.org</u> >

Subject: BRANCH PICKUP

Hello Mr. Nebel. I wanted to contact you and compliment you on the men who picked up the branches bright and early this morning. Two trucks arrived, along with a huge forklift.

One of the men collected a small bundle from my neighbor's driveway and added it to mine. Then the man operating the forklift neatly scooped up the bundle so gently without so much as bending a blade of grass, I'm sure! One of the men even went back to clean up the bit of debris left in my neighbor's driveway.

Please post this where the men can see it so they know how much their work is appreciated. Thank you.

Carol Blotteaux

DEPARTMENT OF PUBLIC WORKS

Memo

TO: Public Works Leadership Team [J. Nebel, K. Kerr, H. Xiao, P. Petrenko]

FROM: Beth Kramer-Major, Administrative Staff Assistant

RE: Compliment for Brian Wayton, Casey Wintz, Ralph Peterson and Tyler Wintz

DATE: 5/20/2021

John Warnack of 520 Lincoln, called to compliment Brian Wayton, Casey Wintz, Ralph Peterson and Tyler Wintz on the restoration of the parkway due to the snowplows. Mr. Warnack expressed he was quite pleased with the restoration and it was restored better than it had ever been in previous years. He expressed much gratitude for their hard work.

Beth Kramer-Major, Administrative Staff Assistant

cc: Kevin McGraw

Jeff Allen Brian Wayton Casey Wintz Ralph Peterson

Tyler Wintz Employees' File



VILLAGE OF HOFFMAN ESTATES DEPARTMENT OF DEVELOPMENT SERVICES

ENGINEERING DIVISION MONTHLY REPORT

SUBMITTED TO: PUBLIC WORKS & UTILITIES COMMITTEE

BY: Alan Wenderski, P.E. Director of Engineering

June 2021

VILLAGE PROJECT UPDATES

2021 Street Revitalization Project

Work ongoing, see attached project update.

2021 Surface Transportation Program (STP) - Jones Road/Salem Drive Resurfacing

Preconstruction meeting held on June 8th. Work scheduled to being week of June 28th and be completed by mid-August. V3 contracted for construction engineering services.

Almond/Audubon Culvert Replacement

Culvert replacement work completed. Pavement patching scheduled to be completed week of June 28th. Final restoration scheduled to be completed by early July.

Arizona Boulevard Storm Sewer

DCEO Grant Agreement executed on June 15th. Staff working on preparation of RFP for design services. Project required to be completed by July 2022.

Drainage Project

Staff updating cost estimates for potential project locations. Project scheduled for bid opening in late summer.

Preventative Maintenance Project

Bid opening on June 28th. Recommendation of award of contract to be presented to July 6th Transportation and Road Improvement Committee pending staff review of bids.

COMMERCIAL PROJECT UPDATES

1225-1249 N Barrington Rd (Formerly 2595 W Golf Rd)

Site water, sanitary, and storm sewer substantially complete. Site work has resumed and completion of underground utilities and on-site pavement is ongoing.

Bell Works East Entrance - 2000 Center Dr

Permit issued, work ongoing.

Birch Park (Hoffman Estates Park District) - 1045 Ash Rd

Site grading work ongoing.

BMO - 1199 W Higgins Rd (Formerly 1400 Gannon Dr)

New building complete, temporary occupancy granted. Awaiting submittal for existing building demolition and asbuilt plans.

Bystronic/Eagle Way Extension - 2200 Central Rd

Punch list work complete. Awaiting recordation of Bystronic plat prior to proceeding with acceptance of on-site public utilities. Acceptance of Eagle Way presented at June committee.

ComEd - 2480 Pembroke Ave

MWRD final inspection complete. Awaiting submittal of as-built plans.

Fountain Crossing Lot 7b - 2951-2999 N Barrington Rd

Mass grading and site underground utility installation work underway.

Hoffman Plaza - Higgins Rd & Roselle Rd

Phase 1: Awaiting final restoration of work area near detention basin and MWRD final inspection.

Outlot 3 – Banfield: Permit issued. Preconstruction meeting held on June 23rd.

Mariano's Gas Station - 2581 W Golf Rd

Site construction ongoing.

Microsoft Data Center - 2190-2200 Lakewood Boulevard

Land development permit issues. Onsite mass grading work is ongoing. Design of off-site sanitary sewer improvements is ongoing.

Roselle TIF Culvert Replacement

Plans under staff review.

Ziegler – 1051 W Higgins Rd

Construction began in April 2021 and is ongoing.

RESIDENTIAL PROJECT UPDATES

Devonshire Woods – SW Corner of Shoe Factory Rd & Essex Dr

Final inspections completed in April 2021. Waiting for Lennar to complete remaining punch list items. Work expected to be completed by early June.

Walnut Pond Estates – NE Corner of Rohrssen Rd & McDonough Rd (Formerly Airdrie Estates)

Construction on Lot 2 ongoing. Staff completed review of revised submittal for required sidewalk construction on McDonough Drive and Rohrssen Road. Staff reviewed permit submittal for Lot 7.

MISCELLANEOUS UPDATES

Stormwater Updates

2021 updates to Drainage Policy and Drainage Project Locations ongoing. Topic to be presented at future PW&U Committee meeting.

Staff compiling information for 5-year cycle recertification for Community Rating System (CRS).

Staff completed annual report for IEPA Municipal Separate Storm Sewer Systems permit.

Rebuild Illinois Capital Plan Funds – Stormwater

The Village has been unsuccessful in obtaining a timeline accessing the Rebuild Illinois capital funds that were originally approved in the 2019 capital plan. Staff continues to monitor the release of these funds and possible reallocation of funds for the approved projects. The 2019 capital plan allotted for a 5 year period to release all funds. Below is a table of the stormwater related projects included in the plan:

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Legislative Description	Project	Type of Work	Funding
General	Almond / Audubon	Culverts	\$250,000
General	Arizona	Storm Sewer	\$300,000
Hermitage Lane	Hermitage	Storm Sewer	\$300,000

Grant agreement executed for Arizona Storm Sewer project. Funds to be reimbursed to Village upon expenditure of construction funds (expected in 2022).

Meetings & Training Attended

- Shoe Factory Road/Beverly Road Reconstruction project status meeting (June 1st)
- Shelley Walenga CRS Floodplain Species Assessment (June 2nd)

Engineering Site Plan Reviews

- 2598 W. Higgins Road
- Tollway Maintenance Facility

Floodplain Inquiries

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2020	1	0	0	1	2	0	1	0	9	4	1	1	20
2021	0	0	0	1	0	0							1

Freedom of Information Requests

ICCUO	II OI IIII	Jilliauo	Litedar	ala									
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2020	0	0	4	0	2	1	4	1	3	4	2	2	23
2021	1	2	4	1	0	2							10

Permit Inspections

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2020	31	39	21	16	45	27	36	35	36	55	29	19	389
2021	14	4	8	28	30	46							130

Permit Reviews

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2020	4	2	13	10	27	32	29	19	20	16	10	5	187
2021	3	2	14	12	26	34							91

Summary for active month:

4 - Commercial Asphalt/Concrete

3 – Detached Garage 15 – Drainage

2 - Garage Addition

5 - Parking Lot

2 - Patio

2 - Retaining Wall

1 - Shoreline Stabilization

Residential Drainage Investigations

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
20	020	4	3	11	11	41	47	33	4	4	5	4	1	168
20	021	2	0	5	5	10	2							24

2021 Street Revitalization Project Schedule Update: (Week of June 21, 2021)

		Pre-	Constru	ction						Const	ruction						Lands	caping	
RECONSTRUCTION STREETS	Start Date ¹	Layout	Tree Root Pruning	Sawcutting	Concrete	Asphalt Removal	Earth Excavation	Sub base Backfill	Storm Sewer	Curb & Gutter	Driveway Aprons	Sidewalks	Fine Grading	Asphalt Binder	Asphalt Surface	Striping	Backfill Topsoil	Sod & Seed	Percent
ALPINE LANE sh Rd to Arizona Blvd	6/7/2021		n/a																66%
BEACON COURT /estbury Dr to End of Street	6/1/2021		n/a														أيطأ		90%
CARTHAGE LANE umberland St to Arizona Blvd	6/28/2021																		0%
COCHISE STREET handler Ln to Arizona Blvd	6/14/2021		n/a																50%
CRAB ORCHARD DRIVE hornbark Dr to Downing Dr	6/1/2021		n/a																90%
DEVONSHIRE LANE ingsdale Rd to Glen Lake Rd	6/14/2021		n/a																20%
EDGEFIELD LANE enwood Rd to End of Street	7/12/2021																		0%
FLAGSTAFF LANE Vashington Blvd to Grand Canyon St	6/21/2021																		5%
GREYSTONE PLACE olbrook Ln to End of Street	7/6/2021																-		5%

Definition of Construction Steps:

Layout: Village engineers evaluate existing conditions, determine removals, and complete construction staking

Tree Root Pruning: A circular saw machine cuts tree roots to reduce damage to the tree during construction

Saw Cutting: A circular saw machine cuts the concrete and asphalt at construction joints.

Concrete Removal: The contractor removes existing sidewalk, curb and gutter, and driveway aprons that will be replaced.

Asphalt Removal: The contractor either uses a backhoe or milling machine to remove existing asphalt layers.

Earth Excavation: Removal of the all materials located below the existing road to a stabilized subgrade.

Sub base Backfill: The installation of stone to a depth of 8"-12" with a layer of geotextile fabric.

Storm Sewer: Repair and replacement of existing storm sewer structures and pipes.

Curb & Gutter: The installation of concrete curb & gutter utilizing mechanical equipment or hand tools.

Driveway Aprons: The replacement of asphalt and concrete driveway aprons.

Sidewalks: The replacement of concrete public sidewalks.

Fine Grading: The shaping of the stone sub base to ensure drainage, compaction, and elevation

Asphalt Binder: The first layer of asphalt

Asphalt Patching: Repair of localized pavement failures on resurfacing streets.

Asphalt Surface: The final layer of asphalt,

Striping Completion of permanent pavement striping.

Backfill Topsoil: Placement of topsoil to areas that have been disturbed during construction.

Sod & Seed: Placement of sod and seed to areas that have been disturbed during construction.

2021 Street Revitalization Project Schedule Update: (Week of June 21, 2021)

RESURFACING STREETS	Start Date ¹	Pre-Cons	struction	Construction										Lands		
		Layout	Sawcutting	Concrete Removal	Asphalt Removal	Storm Sewer	Curb & Gutter	Driveway Aprons	Sidewalks	Asphalt Binder	Asphalt Patching	Asphalt Surface	Striping	Backfill Topsoil	Sod & Seed	Percent Complete
BERKLEY LANE W Vestern St to Washington Blvd	4/20/2021										n/a					99%
CHARLEMAGNE DRIVE N ersailles Rd to Freeman Rd	6/1/2021										n/a					90%
DENNISON ROAD ambridge Ln to Durham Ln	4/14/2021										n/a					99%
DOVINGTON DRIVE W hatsworth Ln to Gannon Dr	5/17/2021							n/a								99%
DOWNEY STREET ode Rd to End of Street	5/5/2021										n/a					99%
DURHAM LANE shley Rd to Highland Blvd	4/13/2021															999
ESSEX DRIVE hoe Factory Rd to Beacon Pointe Dr	4/9/2021							n/a			n/a					100
ESSEX DRIVE aribou Ln to Shoe Factory Rd	4/5/2021							n/a			n/a					100
HOLLY LANE spen St to End of Street	5/13/2021			n/a		n/a	n/a	n/a	n/a					n/a	n/a	999
). HUNDLEY STREET N undley St to End of Street	5/5/2021										n/a		n/a			100
I. HUNDLEY STREET W undley St N to Downey St	5/5/2021										n/a		n/a			100
2 HUNDLEY WAY ode Rd to Hundley St	5/5/2021										n/a					999
HUNTERS RIDGE WEST ox Path Ln to Falcon Ln	4/5/2021							n.a	n/a		n/a					100
KELBERG AVENUE elaney Dr to Canterbury Ln	4/9/2021										n/a		n/a			100
5 KELLEY DRIVE Iliott Dr to Landers Dr	4/9/2021										n,a		n.a			100
6. KINGSDALE ROAD olf Rd to Darlington Cir W	5/4/2021										п,а					999
7 KINGSTON DRIVE hambers Dr to Bradwell Rd	5/19/2021										n.a					909
Tentative Actual											Complete	ed			In Progre	ess

2021 Street Revitalization Project Schedule Update: (Week of June 21, 2021)

RESURFACING STREETS	Start Date ¹	Pre-Construction		Construction										Landscaping		
		ayout	Sawcutting	Concrete Removal	Asphalt Removal	Storm Sewer	Curb & Gutter	Oriveway Aprons	Sidewalks	Asphalt Binder	Asphalt Patching	Asphalt Surface	Striping	Backfill Topsoil	Sod & Seed	Percent Complete
18 LINCOLNSHIRE LANE Partridge Hill Dr to Partridge Hill Dr	5/4/2021							n/a			n/a					99%
19 MALLARD LANE Hunters Ridge W to 1405 Mallard Ln	4/5/2021							n/a			n/a		n/a			100%
20. MAYWOOD LANE Milton Ln to Washington Blvd	4/26/2021										п/a					99%
21: OLIVE STREET Berkley Ln (W) to Alcoa Ln	4/20/2021															99%
22 OLMSTEAD DRIVE Mumford Dr to Palatine Rd	5/18/2021							n/a								95%
23 TOPAZ DRIVE Opal Dr to Mumford Dr	5/25/2021										n/a					95%
Tentative Actual											Complete	ed			In Progre	ess