

**VILLAGE OF HINSDALE
ENVIRONMENT AND PUBLIC SERVICES COMMITTEE MINUTES
TUESDAY, OCTOBER 17, 2011**

Chairman Laura LaPlaca called the meeting of the Environment and Public Services Committee to order at 7:30 P.M., Tuesday October 17, 2011, in Memorial Hall of the Memorial Building, 19 East Chicago Avenue, Hinsdale, IL.

PRESENT: Chairman Laura LaPlaca, Trustee Doug Geoga, Trustee William Haarlow, Trustee Bob Saigh

ABSENT: None

ALSO PRESENT: Dave Cook, Village Manager; George Franco, Director of Public Services; Robert McGinnis, Director of Community Development; Gina Hassett; Director of Parks & Recreation; Michael Kelly, Fire Chief; Dan Deeter, Village Engineer; Tom Bueser, Deputy Director of Public Services; John Finnell, Village Forester.

Approval of Minutes – September 12, 2011

The EPS Committee reviewed the minutes from the September 12, 2011 meeting. Chairman LaPlaca added comments to the minutes. Trustee Geoga motioned for approval of the September 12, 2011 minutes as amended. Trustee Haarlow seconded. Trustees Geoga and Saigh voted aye. Trustee Haarlow abstained. The motion passed.

Public Services Monthly Report

Mr. Franco updated the committee on preparations for the fall and winter seasons including competing road patching and Christmas decorations. He responded to questions from committee members concerning water main repairs, ash trees, and street lighting. Mr. Franco reviewed the condition of the retaining wall in Burlington Park. The committee discussed the situation and potential solutions. Mr. Franco will develop options and present these to the committee in the November meeting.

Engineering Monthly Report

Mr. Deeter updated committee on the status of Veeck Park material removal, Oak Street Bridge replacement, 2011 Resurfacing Project, the Chestnut Street Project, 2012 Resurfacing and Reconstruction Projects, and the BNSF crossing improvements.

Resident Request for a Sidewalk on the East side of South Washington between 55th and 57th Street. Chairman LaPlaca introduced this agenda item. Mr. Deeter

provided additional information. Residents Al Bruni, 5615 S. Washington, and Kim Kawa, 5625 S. Washington, addressed the committee concerning their opposition to the sidewalk proposal. Including written and telephonic input received by staff, this reduced the number of residents on Mr. Sprovieri's petition who supported the sidewalk to ten out of the seventeen homes on the east side of South Washington. During the ensuing discussion, Trustee Geoga commented that since this sidewalk was not on the Village's Master Sidewalk Plan, there should be overwhelming support from the residents affected before the committee approved the sidewalk. In his opinion, ten out of seventeen residents did not meet that standard. The committee unanimously voted to not approve the construction of the sidewalk.

Municipal Electricity Aggregation (Discussion) Chairman LaPlaca introduced this agenda item. Mr. Cook provided additional information. Mr. Larry Shover, Northern Illinois Electric Collaborative addressed the committee and answered their questions. After a discussion, the committee agreed that this was an issue that should be discussed at the Board of Trustee meeting on October 24, 2001.

To Recommend to the Board of Trustees that the Village approve an Ordinance amending Title 4(Health and Sanitation), Chapter 2 (Air Pollution Control), Section 4-2-8-1 (Permitted Open Fires) of the Village Code of Hinsdale.

Chairman LaPlaca introduced this agenda item. Mr. McGinnis and Chief Kelly provided additional information and answered the trustee's questions. After a discussion, Trustee Geoga motioned to approve. Trustee Saigh seconded. The motion passed unanimously.

To Approve A Resolution Approving and Accepting A Plat of Consolidation to Consolidate the Properties Commonly Known as 828 and 836 S. Oak Street in the Village of Hinsdale, County of DuPage. Chairman LaPlaca introduced this agenda item. Mr. Dave Knight, Northridge Builders, addressed the committee. After a discussion, Trustee Geoga motioned to approve. Trustee Saigh seconded. The motion passed unanimously.

To Approve a Resolution for the 2011 50/50 Sidewalk Program Contract Change Order Number 1 to Change the Retainage for the Construction Completed To Date from Ten (10) Percent to Five (5) Percent. Chairman LaPlaca introduced this agenda item. Mr. Deeter provided additional information and answered trustee's questions. After a discussion, Trustee Geoga motioned to approve. Trustee Saigh seconded. The motion passed unanimously.

To Award the Engineering Services for Material Testing Services for the Chestnut Street Improvement Project to Chicago Testing Laboratory, Inc. in the amount not to exceed \$9,862.25. Chairman LaPlaca introduced this agenda item. Mr. Deeter provided additional information and answered the trustee's questions. After a discussion, Trustee Geoga motioned to approve. Trustee Haarlow seconded. The motion passed unanimously.

To Approve a Resolution for the 2011 Resurfacing Project Construction Contract Change Order Number 3 in the Amount of \$0.00 to Brothers Asphalt Paving, Inc. Chairman LaPlaca introduced this agenda item. Mr. Deeter provided additional information and answered the trustee's questions. After a discussion, Trustee Geoga motioned to approve. Trustee Saigh seconded. The motion passed unanimously.

To Approve a Resolution for the 2011 Resurfacing Project Construction Observation Services Contract Change Order Number 1 in the Amount Not to Exceed \$29,300.00 to HR Green. Chairman LaPlaca introduced this agenda item. Mr. Deeter provided additional information and answered the trustee's questions. After a discussion, Trustee Geoga motioned to approve. Trustee Saigh seconded. The motion passed unanimously.

To Approve the Business District Sidewalk Snow Removal to Tovar Snow Professionals, Inc for \$ 675.00 Per Event. Chairman LaPlaca introduced this agenda item. Mr. Franco provided additional information and answered the trustee's questions. After a discussion, Trustee Geoga motioned to approve an amended motion. Trustee Saigh seconded. The motion passed unanimously.

To Award Bid #1504, Veeck Park Field Restoration, to Twin Oaks Landscaping. Chairman LaPlaca introduced this agenda item. Ms. Hassett and Mr. Cook provided additional information. Mr. Bill Otto, representative from the American Youth Soccer Organization (AYSO) addressed the trustees and answered their questions. After a discussion, Trustee Geoga motioned to approve the third motion on the request for board action. Trustee Saigh seconded. The motion passed unanimously.

Chairman LaPlaca announced that, due to scheduling conflicts, the November and December EPS meetings would be held at 6:30 PM (immediately prior to the Village Board of Trustee meeting) on November 15 and December 13, 2011.

Adjournment

With no further issues to be brought before the Committee, Trustee Geoga moved to adjourn. Trustee Haarlow seconded. Motion carried and the meeting was adjourned at 9:19 P.M.

Respectfully submitted,

Dan Deeter
Village Engineer

MEMORANDUM

TO: CHAIRMAN LA PLACA AND THE EPS COMMITTEE
FROM: GEORGE FRANCO
**SUBJECT: PUBLIC SERVICES MONTHLY REPORT-
OCTOBER, 2011**

Date: 11/7/11

The Public Services Department has continued preparing for the upcoming winter season. Public Service crews have been preparing all snow and ice removal equipment as well as stocking necessary parts for the season. Nearly all snow/ice equipment has been serviced and is considered in good running order, with multi-use vehicles to be broken down and serviced by the Thanksgiving holiday. Village crews have completed the roadway grinding and resurfacing list for the year, which includes the following streets completed in October:

- Elm St. from Symonds to Walnut.
- Grant St. from First to Third.
- First St. from Garfield to Lincoln.
- Hinsdale Avenue from Garfield to Grant.
- Village parking lot.

Public Services crews have used approximately 51 tons of asphalt for these repairs for a material cost of approximately \$2,805.00. Repairs made throughout the 2011 grinding and patching program have included 440 tons of asphalt with an approximate cost of \$24,200.00.

The Public Services department has also begun bi-weekly checks to monitor for leaf piles in streets and dispersing warning notices as applicable. To date, there have been 6 warning notices dispersed (9 at this time last year) and all have complied removing the leaf piles from the streets. The annual Christmas decorations will be arriving on the week of November 14th, with the greenery to be treated with an anti-desiccant and then hung in the Business District before the Thanksgiving holiday. The Public Services Department has been overseeing multiple other tasks, which include:

- The preparation and planting of tulip bulbs in the planting beds in the Business District.
- The aerating and over seeding of all athletic fields in parklands.
- The repair and winterization of all sprinkler systems in parklands, as well as the fountain in Burlington Park.
- Public Service crews completed the electrical work at the two new platform tennis courts at KLM. Electrical hook ups for heaters, timers, and lighting are all functional.
- A complete round of alley grading has been completed with crews using 21 tons of gravel.
- Public Services staff reviewed and commented on 11 tree preservation plans submitted for building permits.
- Public Services staff coordinated the removal and restoration of 95 parkway tree stumps throughout the Village.
- Public Services assisted with special events which included the Farmer's Market, the Rotary Run, and the annual Fall Festival held at Burlington Park.
- Various Public Services staff members attended the Illinois Arborist Association's annual workshop, the DuPage River/Salt Creek Workgroup's salt and anti-icing workshop, and an OSHA workshop presented by IRMA.

Cc: Dave Cook, President Cauley, and Board of Trustees

PUBLIC SERVICE MONTHLY REPORT FOR OCT. 2011

ROADWAY

11.00 SIGNS
10.00 POSTS
5.00 SIGNS REPAIRED
2.00 TONS OF COLD MIX USED FOR POTHOLES
76.00 TONS OF HOT MIX
21.00 TONS OF GRAVEL FOR ALLEYS ACT,
26.00 WHITE PAINT
15.00 YELLOW PAINT
37.50 MAN HOURS BASIN TOP CLEANING
39.00 MAN HOURS ALLEY GRADING
0.00 MAN HOURS ALLEY TRIMMING
0.00 YARD OF CONCRETE

SNOW / ICE

0.00 Times crews where called out for snow and ice.
0.00 Tons of road salt used
0.00 Tons of salt + calcium for walks, ramps, stairs and train platforms.

TREE MAINT

32.00 TREES TRIMMED BY VILLAGE STAFF
11.00 TREES REMOVED BY VILLAGE STAFF
38.00 ELM TREES DETECTED BY STAFF 12 Pub.26Private
0.00 ELM TREES REMOVED BY STAFF
0.00 ELM TREES THAT HAVE HAD AMPUTATED LIMBS
95.00 TREE STUMPS REMOVED BY STAFF
15.00 TREES PLANTED
0.00 TREES TRIMMED BY CONTRACTOR
1.00 NON ELMS REMOVED BY CONTRACTOR
0.00 ELMS REMOVED BY CONTRACTOR
12.00 ASH TREES REMOVED DUE TO EAB

EQUIP MAINT

10.00 SCHEDULED MAINT
31.00 UNSCHEDULED REPAIRS

WATER OPERATIONS

65793.00 GALLONS OF WATER PUMPED TO DISTRIBUTION SYSTEM
82483.00 PUMPED IN OCTOBER 2010
1020.00 FEET OF SEWER LINES CLEANED
0.00 SEWER BACKUP INVESTIGATIONS
2.00 BASINS REPAIRED
0.00 BASINS REBUILT
2.00 BASINS CLEAN FROM DEBRIS INSIDE
108.00 METER READINGS
17.00 WATER METERS REPAIRED
13.00 WATER METERS INSTALLED
2.00 HYDRANTS REPAIRED

2.00 HYDRANTS FLUSHED
0.00 WATER MAINS REPAIRED
0.00 SEWER SERVICE LOCATED
400.00 J U L I E LOCATE REQUEST
5.00 WATER CONNECT OR DISCONNECT INSPECTIONS
14.00 VALVES EXERCISED
1.00 VALVES REPAIRED
8.00 WATER METERS REMOVED
0.00 SEWER CONNECT INSPECTIONS
2.00 FOUNTAINS SERVICED

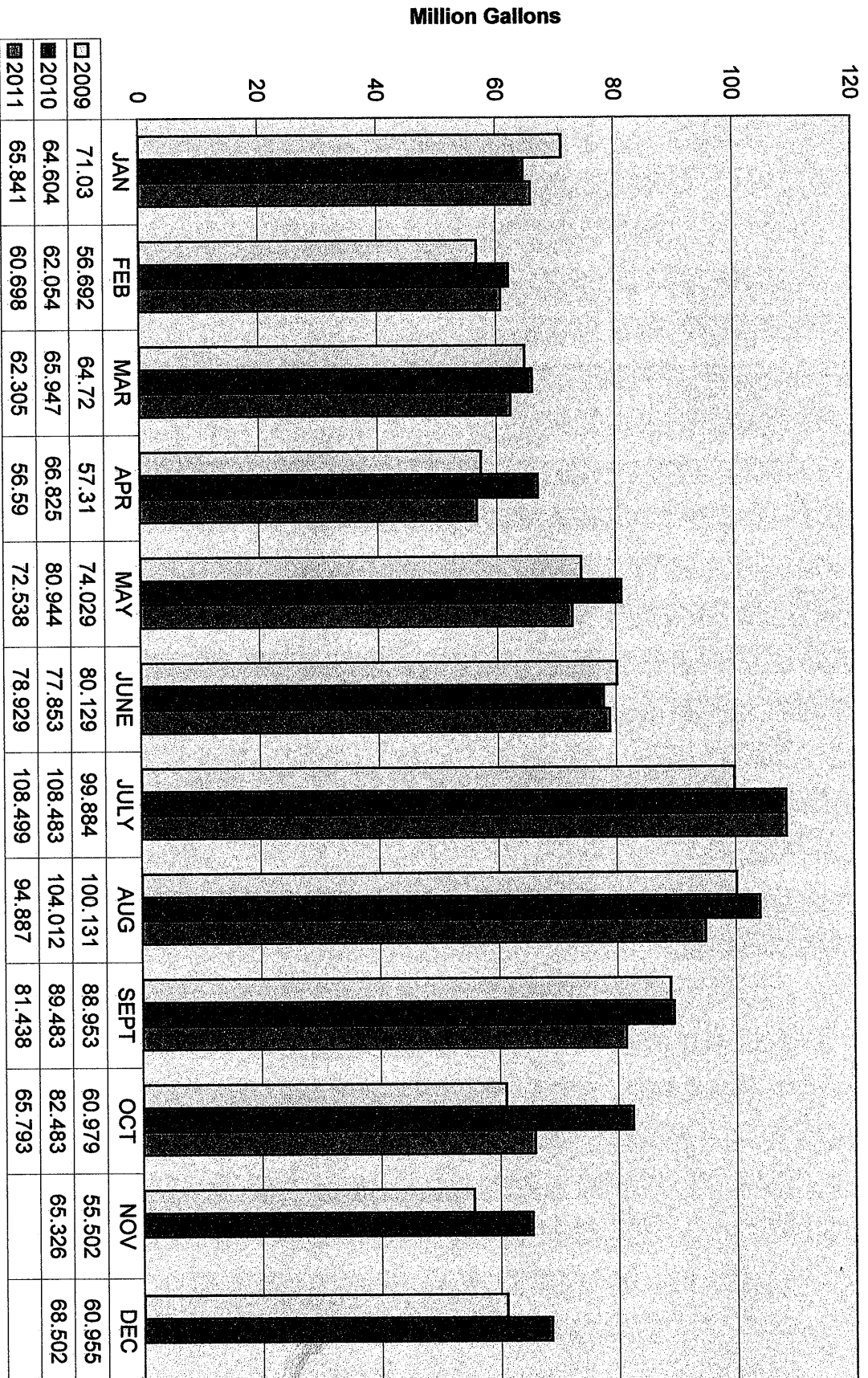
PARKS MAINTENANCE

Parks maintenance crews have been keeping up with general maintenance which includes garbage and litter pick, cleaning of the restrooms, and maintenance to all athletic fields. All contractual landscape maintenance has been completed, and will continue until the end of November. Crews have begun mulching of leaves in parkland areas as well as completing the aerating and overseeding of all athletic fields. Crews have made irrigation repairs at Veeck, Burlington, and Brook Parks while winterizing all sprinkler lines at all parks. The police and fire department grounds were thoroughly cleaned before their open house and Burlington Park was prepared for the annual fall festival. The planter beds in the Business District have been prepared for the tulip bulbs which will be planted in early November.

BUILDING MAINTENANCE

Building maintenance crews have been monitoring and servicing heating systems as needed. Staff has continued to work with April building services to complete the Memorial hall tuck pointing project. Service calls for October include: repair to flush valves at the fire and police buildings, installation of new lights at the KLM men's restroom, winterization of the community pool locker rooms, replace show case lighting at the police department, repair the water heater at the KLM platform tennis hut, and repair to heaters at the KLM and Burn's Field paddle tennis courts.

MONTHLY PUMPAGE



MONTHLY REPORT FOR October, 2011

# of Bacteria samples	<u>25</u>
# of field chlorine	<u>21</u>
# of field turbidities	<u>21</u>
# of lab chlorine	<u>26</u>
# of lab turbidities	<u>26</u>
# of lab pH	<u>26</u>
# of lab fluoride	<u>26</u>
# of precipitation readings	<u>3</u>
# of temperature readings(air)	<u>26</u>
# of temperature readings(water)	<u>31</u>
# of DBP samples	<u>0</u>
# of Pumps serviced	<u>8</u>
# of Lead/Copper Samples	<u>0</u>
# of Sprinkling Notices	<u>0</u>

High Service and Well Pump Maintenance

October 2011

High Service Pump Motors

High Service Pump Motor #1- Check oil and lubricate grease fittings

High Service Pump Motor #2- Check oil and lubricate grease fittings

High Service Pump Motor #3- Check oil and lubricate grease fittings

High Service Pump Motor #4- Check oil and lubricate grease fittings

Well Pump Motors

Well #2 Pump Motor- Check oil, grease fittings, ran for Bacteria Testing

Well #5 Pump Motor- Check oil, grease fittings, and ran for Bacteria Testing

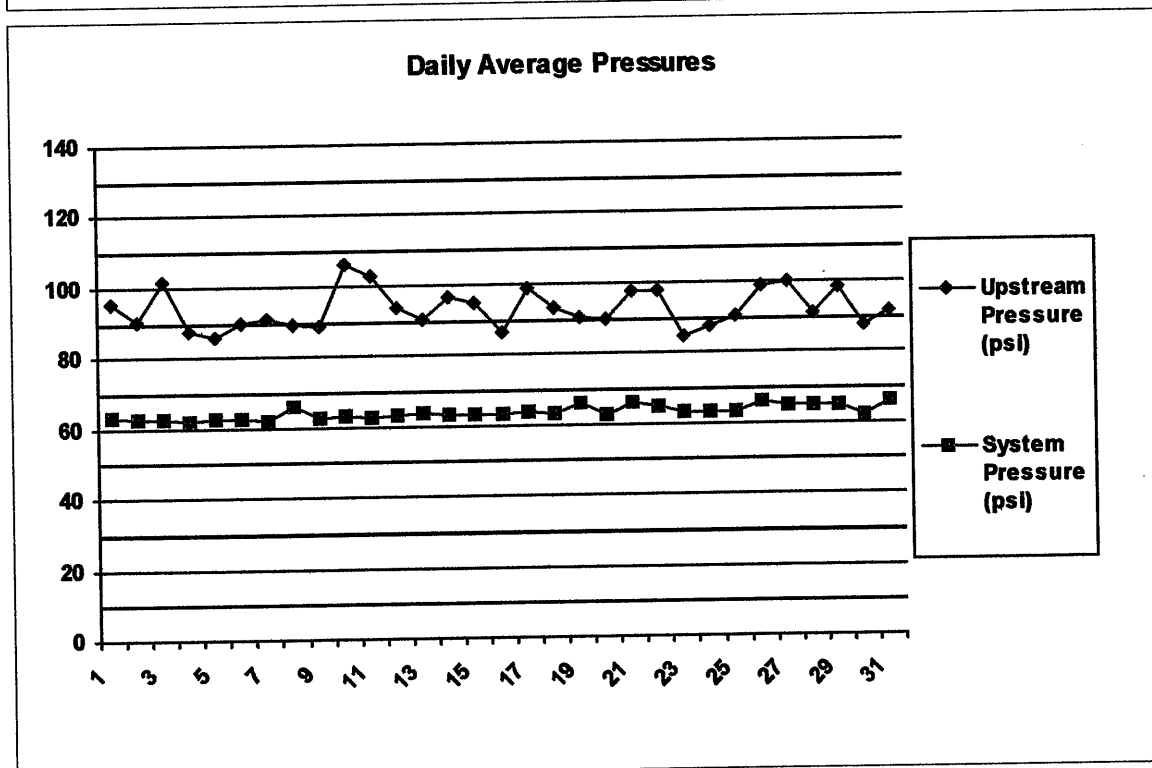
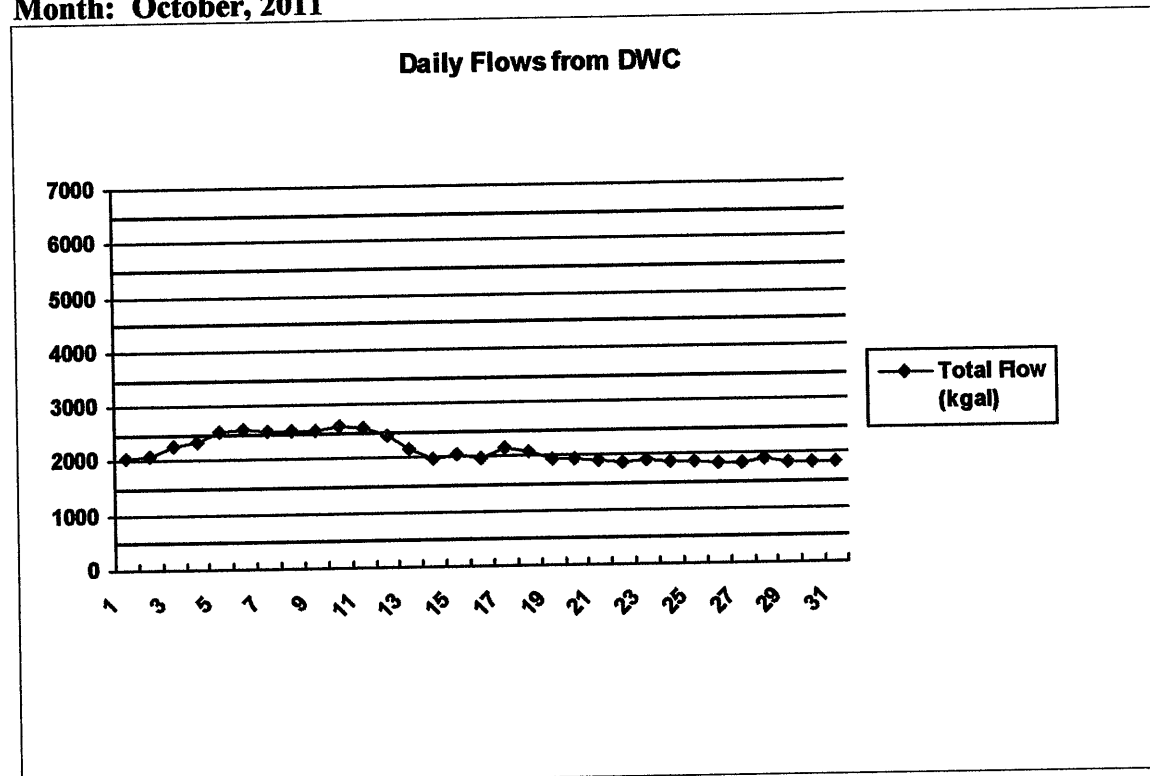
Well #8 Pump Motor- Check oil, grease fittings, in service for Office Park chillers.

Well #8 was turned off and winterized on 10/24/11.

Well #10 Pump Motor- Check oil, grease fittings, and ran for Bacteria Testing

VILLAGE OF HINSDALE, SYSTEM TRENDS

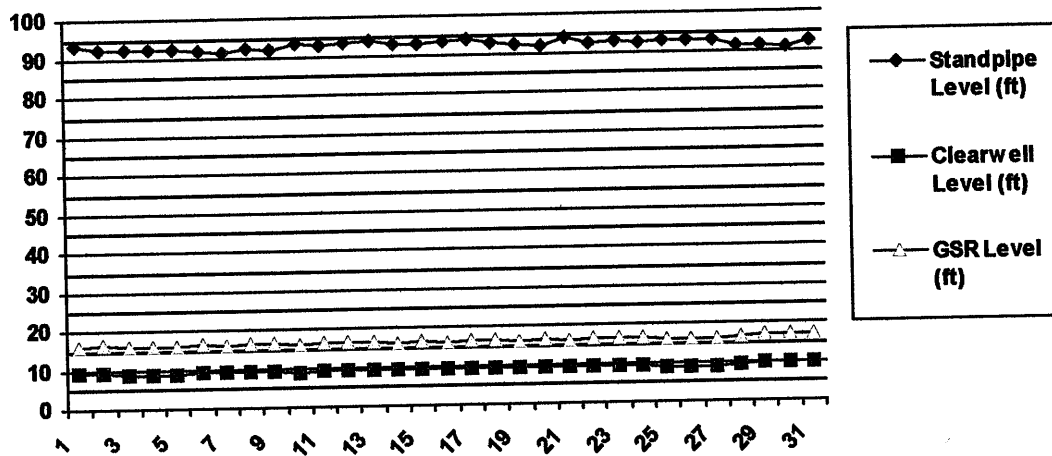
Month: October, 2011



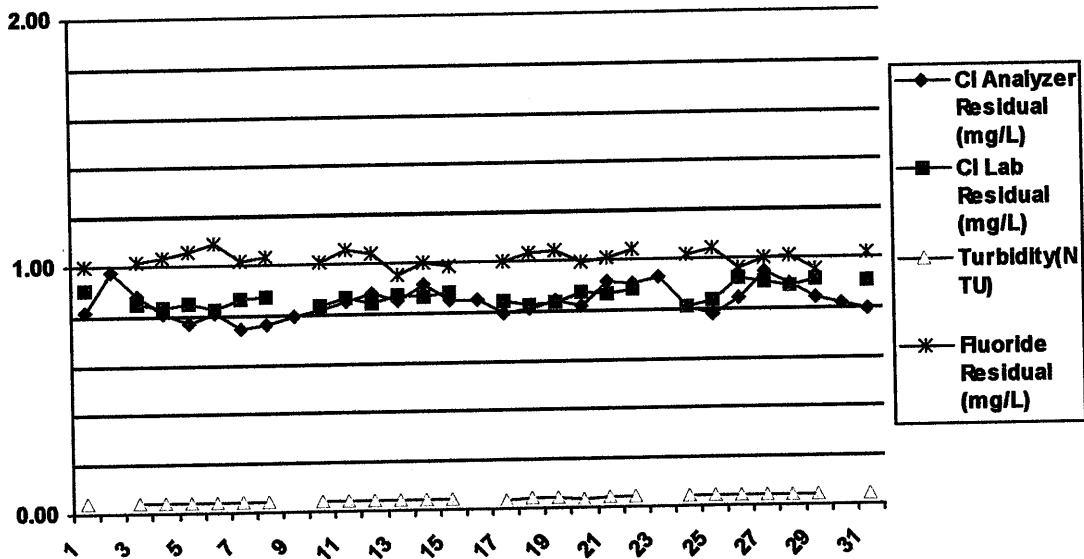
VILLAGE OF HINSDALE, SYSTEM TRENDS

Month: October, 2011

Daily Average Tank Levels

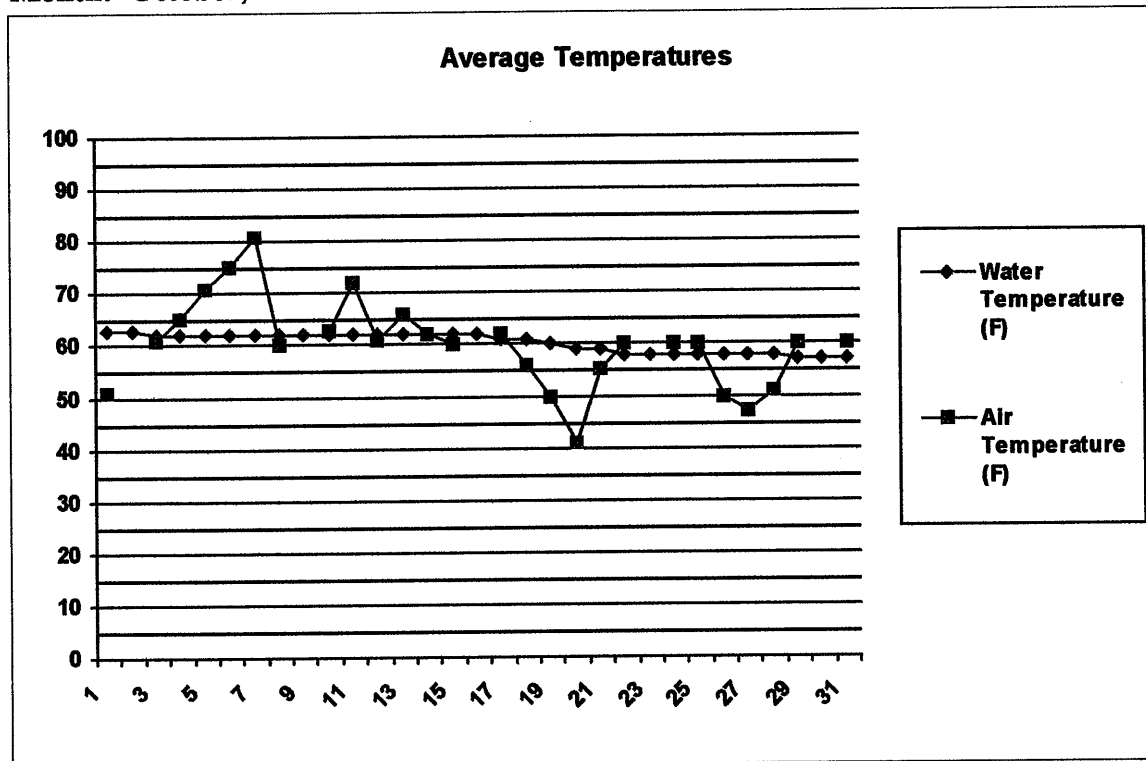


Daily Lab Results



VILLAGE OF HINSDALE, SYSTEM TRENDS

Month: October, 2011



VILLAGE OF HINSDALE, PLANT REPORT

Month: October, 2011

Day	Flow		—CL ₂ Residual—		Turbidity Average (NTU)	Fluoride		H ₂ O Temp		Air Temp		Total Precip (in)
	Valve 1 (kgal)	Valve 2 (kgal)	Total (kgal)	Analyzer (ppm)		Average (ppm)	Average (F)	Average (F)	Average (F)	Average (F)	Average (F)	
1	2049	0	2049	0.81	0.90	1.00	63	51				0.00
2	2101	0	2101	0.97			63					0.00
3	2262	0	2262	0.88	0.85	1.02	62	61				0.00
4	2356	0	2356	0.81	0.83	1.03	62	65				0.00
5	2538	0	2538	0.76	0.85	1.06	62	71				0.00
6	2569	0	2569	0.81	0.82	1.09	62	75				0.00
7	2523	0	2523	0.74	0.86	1.02	62	81				0.00
8	2512	0	2512	0.76	0.87	1.03	62	60				0.00
9	2512	0	2512	0.79			62					0.00
10	2593	0	2593	0.81	0.83	1.01	62	63				0.00
11	2557	0	2557	0.84	0.86	1.06	62	72				0.00
12	2431	0	2431	0.88	0.84	1.04	62	61				0.00
13	2152	0	2152	0.85	0.87	0.95	62	66				0.00
14	1985	0	1985	0.91	0.86	1.00	62	62				0.60
15	2036	0	2036	0.85	0.88	0.98	62	60				0.00
16	1967	0	1967	0.84			62					0.00
17	2179	0	2179	0.79	0.84	1.00	61	62				0.00
18	2074	0	2074	0.80	0.82	1.03	61	56				0.00
19	1929	0	1929	0.84	0.83	1.04	60	50				0.00
20	1936	0	1936	0.82	0.87	0.99	59	41				0.70
21	1908	0	1908	0.91	0.86	1.01	59	55				0.00
22	1852	0	1852	0.90	0.88	1.04	58	60				0.00
23	1909	0	1909	0.93			58					0.00
24	1873	0	1873	0.81	0.81	1.02	58	60				0.30
25	1877	0	1877	0.77	0.83	1.04	58	60				0.00
26	1818	0	1818	0.84	0.92	0.96	58	50				0.10
27	1826	0	1826	0.95	0.90	1.00	58	47				0.00
28	1920	0	1920	0.90	0.89	1.01	58	51				0.00
29	1850	0	1850	0.84	0.91	0.95	57	60				0.00
30	1849	0	1849	0.82			57					0.00
31	1850	0	1850	0.79	0.90	1.02	57	60				0.00
Sum:												1.70
Arg:												60
Max:												81
Min:												41

VILLAGE OF HINSDALE, PLANT REPORT

Month: October, 2011

Day	Flow Total (kgal)	Tank Levels			Pressures		Pump Run Times		
		Standpipe (ft)	Clearwell (ft)	GSR (ft)	Upstream (psi)	System (psi)	HSP1 (hr)	HSP2 (hr)	HSP3 (hr)
1	2049	91.4	9.5	16.7	93.7	64.1	0.0	0.0	4.6
2	2101	91.0	9.5	16.7	95.0	64.0	0.0	0.0	4.4
3	2262	90.6	9.2	16.3	93.3	64.1	0.0	0.0	5.8
4	2356	90.6	9.2	16.3	93.8	64.1	0.0	0.0	5.6
5	2538	90.9	8.9	16.1	95.2	64.5	0.0	0.0	4.3
6	2569	91.0	9.3	16.5	93.8	64.5	0.0	0.0	4.9
7	2523	90.9	9.2	16.4	92.6	64.5	0.0	0.0	5.5
8	2512	90.8	9.2	16.4	93.6	64.5	0.0	0.0	5.6
9	2512	90.8	9.4	16.5	93.9	64.4	0.0	0.0	4.9
10	2593	91.1	9.2	16.4	92.8	64.7	0.0	0.0	5.6
11	2557	91.2	9.4	16.5	95.2	64.6	0.0	0.0	4.5
12	2431	91.5	9.4	16.6	93.6	64.6	0.0	0.0	4.4
13	2152	90.9	9.6	16.8	93.7	64.0	0.0	0.0	3.9
14	1985	90.9	9.4	16.6	93.4	63.9	0.0	0.0	4.7
15	2036	91.6	9.5	16.6	93.4	64.2	0.0	0.0	4.7
16	1967	90.8	9.4	16.6	94.5	63.9	0.0	0.0	5.2
17	2179	91.5	9.5	16.7	93.3	64.3	0.0	0.0	4.1
18	2074	91.6	9.4	16.6	94.0	64.2	0.0	0.0	4.5
19	1929	90.8	9.5	16.6	94.6	63.8	0.0	0.0	4.2
20	1936	91.9	9.4	16.5	93.4	64.2	0.0	0.0	4.8
21	1908	91.5	9.5	16.7	93.6	64.1	0.0	0.0	4.3
22	1852	91.7	9.4	16.6	94.4	64.1	0.0	0.0	5.4
23	1909	91.5	9.5	16.7	94.0	64.1	0.0	0.0	4.5
24	1873	91.4	9.4	16.7	92.9	64.0	0.0	0.0	4.7
25	1877	91.2	9.4	16.6	94.5	63.9	0.0	0.0	4.3
26	1818	91.2	9.4	16.6	96.0	63.8	0.0	0.0	4.3
27	1826	91.0	9.3	16.5	93.3	63.7	0.0	0.0	4.7
28	1920	91.4	9.2	16.4	93.4	63.9	0.0	0.0	5.3
29	1850	91.6	9.5	16.7	93.6	64.1	0.0	0.0	4.4
30	1849	91.6	9.5	16.7	94.2	64.0	0.0	0.0	4.6
31	1850	92.0	9.5	16.7	93.9	64.3	0.0	0.0	4.1
Sum:							0.0	0.0	146.8
Avg:							0.0	0.0	4.7
Max:							0.0	0.0	5.8
Min:							0.0	0.0	3.9

MEMORANDUM

TO: Chairman LaPlaca and Dave Cook
FROM: Dan Deeter
DATE: November 15, 2011
RE: Engineering Monthly Report

The Engineering Division has continued to work with the Building Division in order to complete site inspections, as well as responding to drainage complaint calls. In total, 147 site inspections were performed for the month of October by three Engineering employees. The following capital improvement projects and engineering studies are underway.

Veeck Park Wet Weather Facility

Due to weather delays, Reinke Excavating Inc. is working on the final grading at the north end of the major soccer fields. The remaining field restoration will be completed by Twin Oaks Landscaping.

Oak Street Bridge Replacement Engineering Phase 1/Environmental Assessment

October 2011 Activities

- Complete Initial Screening of grade crossing alternatives
- Continued travel demand modeling / traffic forecasting including CLR alternative
- Prepare for and present project at IDOT/FHWA coordination meeting 10/04/11
 - Receive consensus on Project Purpose and Need statement
- Prepare for and conduct Community Working Group meeting #3 10/13/11
- Conference with BNSF to reconfirm railroad operational requirements 10/20/11
- Prepare opinion of probable cost, estimated construction duration, and refine impact analysis for Oak Street and County Line Road alternatives.
- Prepare for and conduct Public Information Meeting #2 10/26/11

November 2011 Activities

- Meet with Adventist Hinsdale Hospital 11/04/11
- Prepare for and present project at IDOT/FHWA coordination meeting 11/08/11
- Consolidate final comments from Public Information Meeting #2

2011 Resurfacing Project

October 2011 Activities

- Complete pavement resurfacing & landscaping on Pamela Court/Oak Street, Charleston Road, Third & Fourth Street east of County Line Road, and Columbia Ave.
- Eighth Street. Complete concrete patching between Elm and Oak Streets.

November 2011 Activities

- Complete landscape restoration.
- Verify punch list items
- Project completion

11/04/11

Chestnut Street Sewer Separation Project

October 2011 Activities

- Construction of water main on Thurlow Street completed.
- Construction of storm sewer on Chestnut Street continues.
- Construction of roadway on Chestnut and Thurlow Streets begins

November 2011 Activities

- Construction of storm sewer on Chestnut Street continues through Monroe intersection.
- Construction of roadway on Thurlow Street to bituminous base course
- Construction of roadway on Chestnut east of Monroe to bituminous base course
- Due to delays caused by the Clean Construction Demolition Debris (CCDD) material testing, rejections, and inspections, Martam is behind schedule to complete phase 1 on time (November 18, 2011). Staff is recommending a revised phase 1 completion date of December 2, 2011. As of 11/08/11, Martam anticipates placing the binder bituminous course on Chestnut and Thurlow during the week of 11/21/11.

Other Engineering Activities

Woodlands Green Infrastructure Improvements

- HR Green has begun final design for phase 1 improvements
- Village staff has begun coordination for Woodlands SSA
- HR Green completes SSA boundary legal description
- Construction Start: Mid-May 2012

2012 Resurfacing.

Staff has walked the site with J.J. Benes & Associates to identify design issues.

- | | |
|--|------------------------------|
| ▪ Develop design and bidding documents | November 2011 |
| ▪ Bidding | December 2011 – January 2012 |
| ▪ Award Construction Contract | January/February 2012 |
| ▪ Construction Starts | April 2012. |

2012 Reconstruction (N. Washington/N. Grant Street). Staff met with Clark Dietz on 09/08/11 to review the design issues.

- | | |
|--|-----------------------------|
| ▪ Clark Dietz submits 95% complete plans | Third Week of November 2011 |
| ▪ Final bid documents | December 2011 |
| ▪ Bidding | January/February 2012 |
| ▪ Award Construction Contract | February/March 2012 |
| ▪ Construction Starts | April 2012 |

BNSF Street Crossing Improvements

- | | |
|--|-------------------------------------|
| ▪ Garfield Street crossing improvement | completed 09/23/11 |
| ▪ Washington Street crossing improvement | completed 10/01/11 |
| ▪ Monroe Street crossing improvement | started 10/26. End: 11/22/11 (est.) |

State and Federal Funding Opportunities

A summary of the Grant Funds Awarded to or Applied for by the Village of Hinsdale is attached. On October 27, 2011, the Transportation Technical Committee of the DuPage Mayors and Managers Conference recommended approval of four resurfacing projects in Hinsdale. These include:

- Hinsdale Avenue from Madison to Garfield
- Chicago Avenue from Garfield to Oak
- York/Garfield Street from Ogden to Chicago
- Madison Street from Hinsdale to 55th

These four projects will be 70% funded using State Transportation Project (STP) funds and are targeted for 2017. This will allow the Village to conduct approximately \$1,608,750 of resurfacing for \$482,625. The DuPage Mayors and Managers Conference Executive Committee recommended approval of the STP allocations on 11/03/11. The conference will vote on their recommendation on 11/16/11.

Cc: President and Board of Trustees
Dave Cook

Veeck Park Wet Weather Facility
Hinsdale, Illinois

Date	Bar Screen Channel Down Stream (feet)	Overflow Height Above Weir (feet)	Storage Tank Elevation (feet)	Precipitation (inches)
10/01/11	0.00		2.63	
10/02/11	0.00		2.98	
10/03/11	0.00		2.02	
10/04/11	0.00		2.27	
10/05/11	0.00		2.61	
10/06/11	0.00		2.98	
10/07/11	0.00		3.34	
10/08/11	0.00		3.45	
10/09/11	0.00		3.54	
10/10/11	0.01		1.94	
10/11/11	0.00		2.60	
10/12/11	0.03		2.92	
10/13/11	0.01		2.69	
10/14/11	0.03		2.81	0.60
10/15/11	0.01		2.10	
10/16/11	0.00		2.65	
10/17/11	0.02		2.74	
10/18/11	0.00		2.05	
10/19/11	0.00		2.35	
10/20/11	0.00		2.70	0.70
10/21/11	0.00		1.98	
10/22/11	0.02		2.10	
10/23/11	0.05		2.68	
10/24/11	0.00		1.99	0.30
10/25/11	0.02		2.68	
10/26/11	0.06		2.74	0.10
10/27/11	0.01		3.93	
10/28/11	0.01		3.14	
10/29/11	0.02		2.21	
10/30/11	0.03		2.51	
10/31/11	0.01		2.32	

Village of Hinsdale
Grant Funds Awarded in 2009 - 2011

Source	Program	Purpose	Funds Available	Amount
Illinois Commerce Commission	Crossing Safety Improvement Program	Oak Street Bridge - 60% Funding	2015 Capital Budget	\$10,200,000
Senator Dillard	State Capital Bill	Oak Street Bridge	Effective January 1, 2011	\$825,000
West Suburban Mass Transit	Car Sale Proceeds	Oak Street Bridge Eng/Construction	50/50 Reimbursement	\$395,000
Illinois Dept of Transportation	Federal Highway Bridge Program	Oak Street Bridge Phase I	July 2010 - 80/20	\$680,000
DuPage Mayors & Managers	Federal Stimulus	S. Garfield Reconstruction	Paid Through IDOT	\$1,632,000
Senator Dillard & Rep Bellock	Emergency Repair Program	Street resurfacing	Upon Project Completion	\$300,000
Representative Bellock	State Capital Bill	N. Washington Reconstruction	Upon issuance of bonds	\$340,000
New Local Transportation Projects	State Capital Bill	Road Improvements	20% released October, 2010	\$389,540
Lyons Township	Bond Proceeds	KLM Park Pavilion	Upon Project Completion	\$150,000
DuPage Mayors & Managers	STP Program	Oak Street Bridge	2015 Capital Budget	\$3,830,000
IDNR	OSLAD	Improvements to KLM	Awarded	\$150,000
IEPA	ARRA/State Revolving Loan	Garfield Sewer Separation	Loan docs received 7/05/11	\$444,160
IEPA	ARRA/State Revolving Loan	Chestnut Sewer Separation	Loan docs received 8/16/11	\$3,728,196
Total				<u>\$23,063,896</u>

Village of Hinsdale
Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
IDOT	Federal Highway Bridge Grant	Oak Street Bridge Phases II & III	Committed to by IDOT	\$4,895,000
DuPage Mayors & Managers	Surface Transportation Projects	Hinsdale Avenue Resurfacing	DMMC Transportation	\$311,627
DuPage Mayors & Managers	Surface Transportation Projects	Chicago Avenue Resurfacing	Technical Committee voted	\$203,291
DuPage Mayors & Managers	Surface Transportation Projects	York/Garfield Resurfacing	to recommended approval on	\$293,442
DuPage Mayors & Managers	Surface Transportation Projects	Madison Resurfacing	10/27/11	\$317,765
IDNR	PARC	Upgrade KLM Electrical Service	IDNR to award in 2011	\$60,375
Total				<u>\$6,081,500</u>

DATE: November 15, 2011

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER EPS Agenda	DEPARTMENT Community Development
ITEM Contract Change Order #2 Chestnut Street Improvements Martam Construction Inc.	APPROVAL Dan Deeter Village Engineer

Staff is recommending approval of the attached change order 2. These change order items have been coordinated through the Village manager as they were identified. The majority of this change order occurred due to the addition of a water valve when the existing valves could not be completely closed. Including this change order, the project is currently 0.2% over the original contract/SRF loan value. The State Revolving Funds will typically fund as much as 10% over the original loan quantity.

Clean Construction Demolition Debris (CCDD) material testing, rejections, and inspections have delayed the contractor. Staff is recommending that the completion date for Phase 1 is moved from 11/18/11 to 12/02/11.

MOTION: To Approve a Resolution for the Chestnut Street Construction Contract Change Order Number 2 in the amount of \$8,753.97 to Martam Construction, Inc.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:				
BOARD ACTION:				

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE CHESTNUT STREET
CONSTRUCTION CONTRACT CHANGE ORDER
NUMBER 2 IN THE AMOUNT OF \$8,753.97 TO
MARTAM CONSTRUCTION, INC.**

WHEREAS, the Village of Hinsdale (the “Village”) and Martam Construction, Inc. (“Martam”) has entered into that certain Contract (the “Contract”) providing for the construction of the Chestnut Street Sewer Separation Project; and

WHEREAS, the President and Board of Trustees of the Village hereby find that the circumstances said to necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the Change Order was germane to the original Contract as signed, and the Change Order is in the best interest of the Village of Hinsdale and authorized by law;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. Recital. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Approval of Change Order. The Change Order is hereby approved in the form attached (Exhibit A) to this Ordinance and by this reference incorporated herein.

Section 3. Final Determination. This Resolution shall constitute the written determination required by Section 33E-9 of the Article 33E of the Criminal Code of 1961, as amended and shall be retained in the Contract file as required by said Section.

Section 4. Execution of Change Order. The Village Manager is authorized to execute the Change Order on behalf of the Village.

Section 5. Effective Date. This resolution shall be in full force and effective from and after its passage and approval.

PASSED: this _____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____ 2011.

Village President

ATTEST:

Village Clerk

Exhibit A
VILLAGE OF HINSDALE
CHANGE ORDER

Project: Chestnut Street Sewer Separation Project
Location: Chestnut Street
Contractor: Martam Construction, Inc.

Change Order No. 2
Contract No. - N/A
Date: 11-15-2011

I. A. Description of Changes Involved:

1. Relocation of temporary access to parking lot for 40 S. Clay Street.
2. Sanitary sewer tie-in at intersection of Thurlow & Chestnut.
3. Excavate and backfill Nicor trenches on Thurlow Street.
4. Replace 6-foot with 4-foot diameter Valve Vaults.
5. Addition of a water valve.
6. Revise Phase 1 completion date to 12/02/11

B. Reason for Change:

1. Business request.
2. Brick sanitary manhole required change to Thurlow sewer connection
3. Prevent delays in construction due to Nicor scheduling. The Village will charge Nicor.
4. Cost reduction opportunity.
5. Water Division was unable to isolate the existing 4-inch water main.
6. Delays caused by the Clean Construction Demolition Debris (CCDD) material testing, rejections, and inspections.

C. Revision in Contract Price: Total: Addition \$

- | | |
|--------------|------------|
| 1. Addition | \$ 971.57 |
| 2. Addition | \$1,882.40 |
| 3. Addition | \$7,526.72 |
| 3. Reduction | \$7,526.72 |
| 4. Reduction | \$1,000.00 |
| 5. Addition | \$6,900.00 |

II. Adjustments in Contract Price:

- | | | |
|----|--|-----------------------|
| 1. | Original Contract Price | \$3,728,195.50 |
| 2. | Net (addition) (reduction) due to all previous Change Orders No. <u>1</u> | \$ (25.00) |
| 3. | Contract Price, not including this Change Order | \$3,728,170.50 |
| 4. | (Addition) (Reduction) to Contract Price due to this Change Order | \$ <u>8,753.97</u> |
| 5. | Contract Price including this Change Order | <u>\$3,736,924.47</u> |

Accepted:
Contractor: Martam Construction, Inc.:

By: _____
Signature of Authorized Representative

Date

Village of Hinsdale:

By: _____
Signature of Authorized Representative

Date

Shawon Carlstrom

From: Al Diaz [adiaz@villageofhinsdale.org]
Sent: Monday, September 12, 2011 4:44 PM
To: Shawon Carlstrom
Subject: FW: [Image File] Shawon,, #604

New Drive location approved.

-----Original Message-----

From: David Cook
Sent: Monday, September 12, 2011 4:39 PM
To: Al Diaz
Cc: Robert McGinnis; Daniel Deeter
Subject: RE: [Image File] Shawon,, #604

It's a large complex and having access for only 1 car probably won't work. Approved.

David Cook
Village Manager
Village of Hinsdale
19 E. Chicago Avenue
Hinsdale, IL 60521-3431
Phone: (630) 789-7013
Fax: (630) 789-7015
Email: dcook@villageofhinsdale.org

-----Original Message-----

From: Al Diaz
Sent: Monday, September 12, 2011 4:35 PM
To: David Cook
Cc: Robert McGinnis; Daniel Deeter
Subject: FW: [Image File] Shawon,, #604

Dave,

Are you comfortable with this plan change and cost increase?

Al

-----Original Message-----

From: Shawon Carlstrom [<mailto:Shawon.Carlstrom@clarkdietz.com>]
Sent: Friday, September 09, 2011 12:16 PM
To: Al Diaz
Cc: Daniel Deeter; Christopher J. Palmer
Subject: FW: [Image File] Shawon,, #604

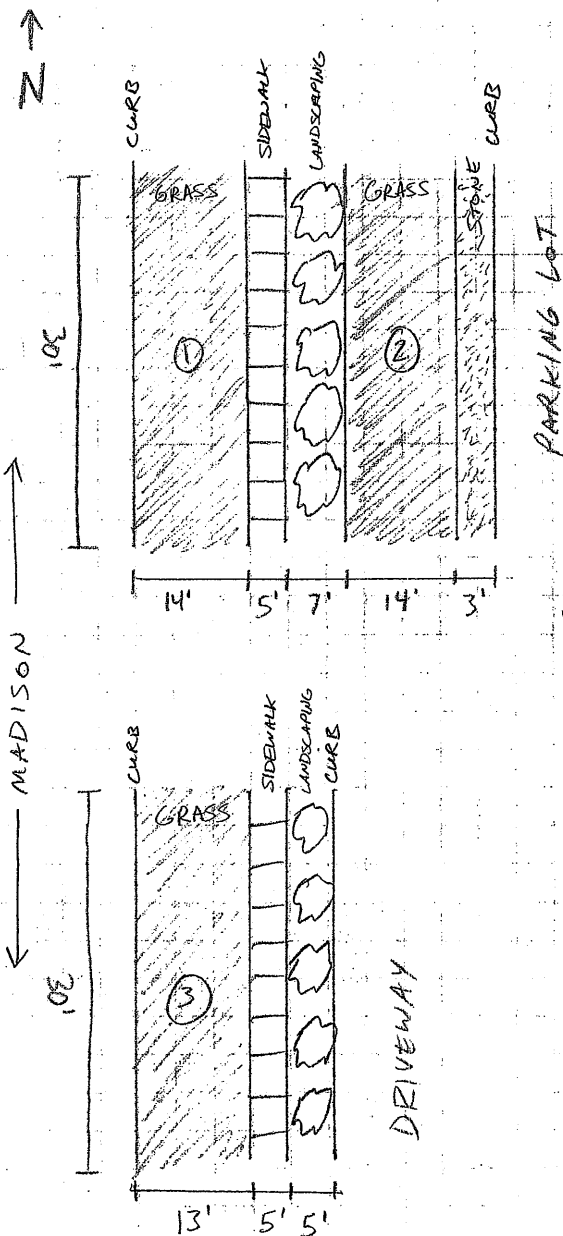
Al,

I met with the property manager of the medical building this morning to discuss the temp entrance. Martam will be providing during construction. He asked if the temp entrance could be moved further north on Madison to connect directly into the parking lot since the existing driveway the plans show the temp entrance connecting to can only accommodate one vehicle at a time. Moving it however will require additional stone and landscape restoration. I've attached a breakdown of the difference in cost between the two locations. Please review this potential change and let me know if it is acceptable. Thanks

Project Name: Hinsdale-Chestnut No. _____

Temp Access on Madison for 40 S. Clay

Made by: SL Date: 9/9/11 Checked by: _____ Date: _____



$$\textcircled{1} 30' \times 14' \div 9 \text{ SF/SY} = 46.7 \text{ SY}$$

$$\textcircled{2} 30' \times 14' \div 9 \text{ SF/SY} = 46.7 \text{ SY}$$

$$93.4 \text{ SY}$$

$$\begin{aligned} 21101625 \text{ TOPSOIL F&P 6} &= 93.4 \text{ SY} \times \$4.00/\text{SY} \\ &= \$373.60 \end{aligned}$$

$$\begin{aligned} 25200100 \text{ SODDING} &= 93.4 \text{ SY} \times \$4.75/\text{SY} \\ &= \$443.65 \end{aligned}$$

$$\begin{aligned} 40201000 \text{ AGG TEMP ACCESS} &= 30' \times 43' \times 8''/12 \div 27 \text{ CF/CY} \\ &= 31.85 \text{ CY} \times 1.8 \text{ TONS/CY} \\ &= 57.33 \text{ TON} \times \$20.00/\text{TON} \\ &= \$1146.60 \end{aligned}$$

$$\textcircled{3} 30' \times 13' \div 9 \text{ SF/SY} = 43.3 \text{ SY}$$

$$\begin{aligned} 21101625 \text{ TOPSOIL F&P 6} &= 43.3 \text{ SY} \times \$4.00/\text{SY} \\ &= \$173.20 \end{aligned}$$

$$\begin{aligned} 25200100 \text{ SODDING} &= 43.3 \text{ SY} \times \$4.75/\text{SY} \\ &= \$205.68 \end{aligned}$$

$$\begin{aligned} 40201000 \text{ AGG TEMP ACCESS} &= 30' \times 23' \times 8''/12 \div 27 \text{ CF/CY} \\ &= 17.04 \text{ CY} \times 1.8 \text{ TONS/CY} \\ &= 30.67 \text{ TONS} \times \$20.00/\text{TON} \\ &= \$613.40 \end{aligned}$$

$$\begin{aligned} \text{TOTAL \# 1} &= 373.60 + 443.65 + 1146.60 \\ &= \$1963.85 \end{aligned}$$

$$\begin{aligned} \text{TOTAL \# 2} &= 173.20 + 205.68 + 613.40 \\ &= \$992.28 \end{aligned}$$

$$\text{DIFF} = \$971.57$$

CLARK DIETZ

COMPUTATIONS

Shawon Carlstrom

From: Shawon Carlstrom
Sent: Tuesday, September 20, 2011 9:24 AM
To: Al Diaz
Cc: Dan Deeter; Christopher J. Palmer; Chris Margewich
Subject: FW: [Image File] Shawon,, #628
Attachments: 20110920092351.pdf

Al,
Attached is Prior Authorization #4 for Martam for the sanitary sewer connection at Thurlow and Chestnut. Please review and forward to Dave for approval.
Thanks

Shawon Carlstrom
Clark Dietz, Inc. - Engineers
118 South Clinton Street, Suite 700
Chicago, IL 60661
312.648.9900 - office
312.648.0204 - fax
630.918.8805 - cell
shawon.carlstrom@clarkdietz.com
www.clarkdietz.com

Please consider the environment before printing this e-mail.

From: lombard@clarkdietz.com [lombard@clarkdietz.com]
Sent: Tuesday, September 20, 2011 9:23 AM
To: Shawon Carlstrom
Subject: [Image File] Shawon,, #628

FROM:
Image data has been attached to the e-mail.

Prior Approval Authorization of Contract Change

OWNER Village of Hinsdale
CONTRACTOR Martam
ENGINEER Clark Dietz
PROJECT Chestnut St.

AUTHORIZATION NO. 4

Existing Plan

Item No.	Pay Item	Quantity	Unit	Unit Price	Addition	Deduction
X0326734	8" SAN SEWER	-32.0	FOOT	\$78.00	\$ -	\$ (2,496.00)
20800150	TRENCH BACKFILL	-35.4	CY	\$34.00	\$ -	\$ (1,203.60)
X0325846	ABANDON EX UTIL	-33.0	FOOT	\$1.00	\$ -	\$ (33.00)
TOTAL					\$ -	\$ (3,732.60)

Proposed Change

Item No.	Pay Item	Quantity	Unit	Unit Price	Addition	Deduction
X0326734	8" SAN SEWER	15.0	FOOT	\$78.00	\$ 1,170.00	\$ -
20800150	TRENCH BACKFILL	20.0	CY	\$34.00	\$ 680.00	\$ -
X0325846	ABANDON EX UTIL	15.0	FOOT	\$1.00	\$ 15.00	\$ -
60222810	SANITARY MH	1.0	EACH	\$3,500.00	\$ 3,500.00	\$ -
54248510	CONC COLLAR	1.0	EACH	\$250.00	\$ 250.00	\$ -
TOTAL					\$ 5,615.00	\$ -

NET CHANGE \$ 1,882.40

Description & Reason

The plans called for the new sanitary sewer on Thurlow to tie into an existing brick manhole on Chestnut. In an attempt to maintain the integrity of the existing brick manhole, a new sanitary manhole will be installed and the existing 12" sanitary sewer will be utilized. See attached for more information.

Reviewed By: _____

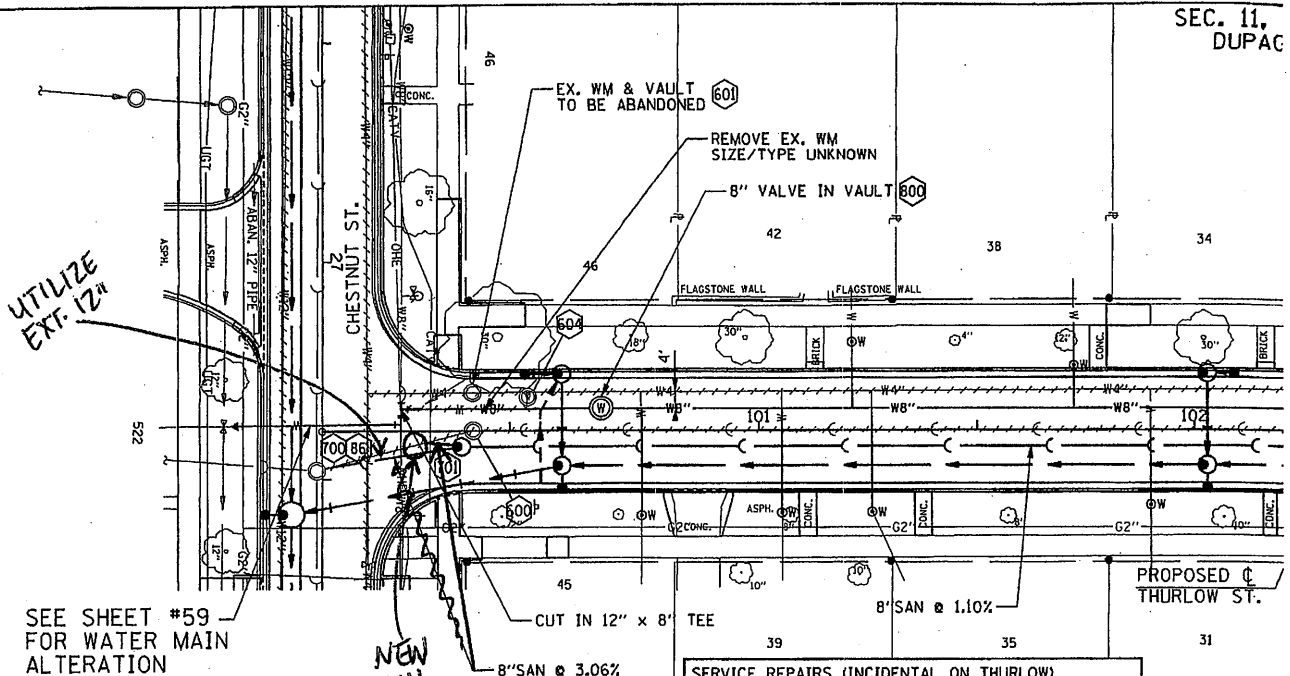
Date: _____

Approved By: _____

Date: _____

Dave Cook, Village Manager

PLAN	DATE
DESIGNED	BY
CHECKED	BY
NOTED	BY
FILE NAME	

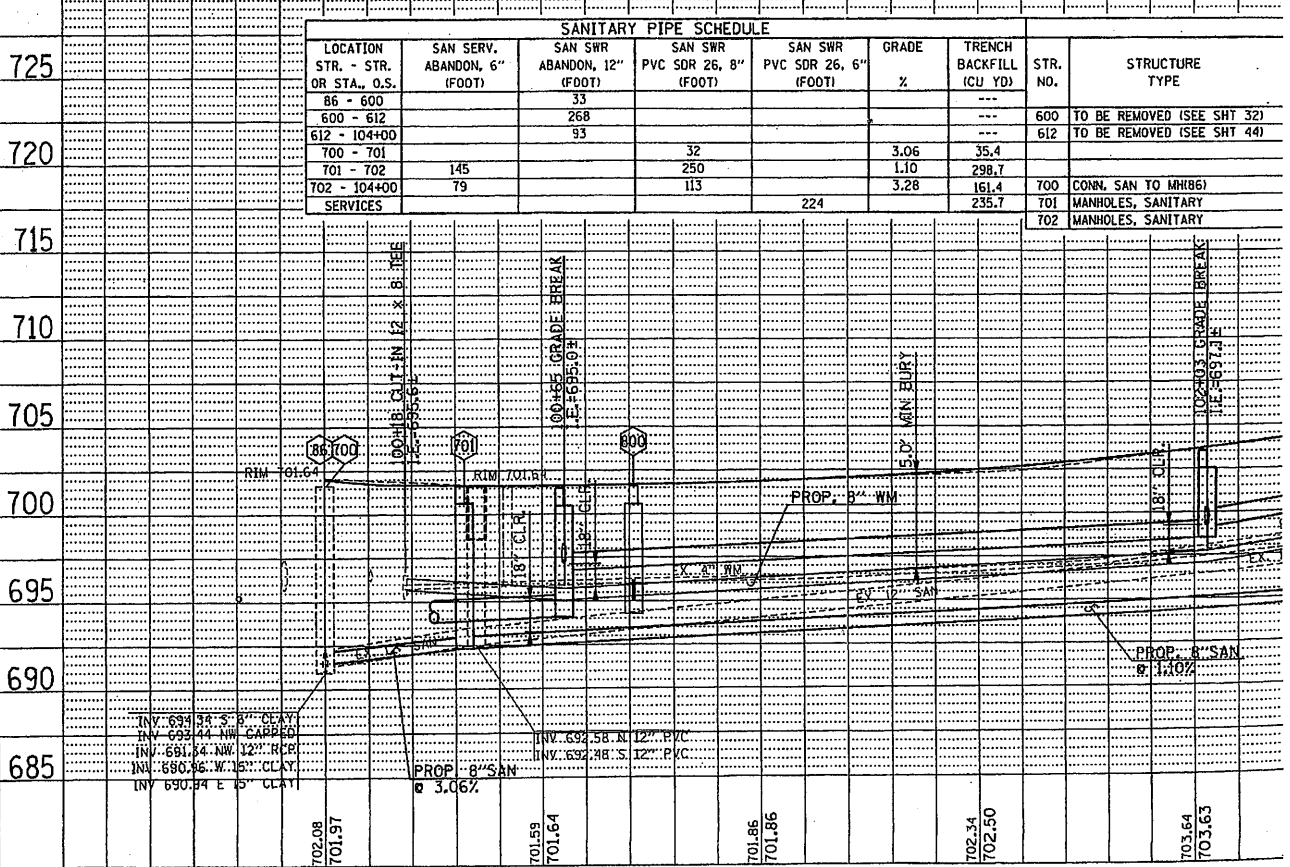


SEE SHEET #59
FOR WATER MAIN
ALTERATION

WATER SHUT DOWNS MUST BE COORDINATED WITH THE VILLAGE OF HINSDALE. RESIDENTIAL SHUT DOWNS SHALL REQUIRE 24 HOUR NOTICE. COMMERCIAL & INDUSTRIAL SHUT DOWNS SHALL REQUIRE 48 HOUR NOTICE. SCHOOLS, NURSING HOMES, AND MEDICAL FACILITIES SHALL REQUIRE 2 WEEKS NOTICE. SCHEDULED SERVICE WORK SHALL NOT BE PERFORMED IF CONTRACTOR DOES NOT PROVIDE PROPER NOTICE OR COORDINATION. COSTS ASSOCIATED FOR THESE DELAYS SHALL NOT BE CONSIDERED BY THE VILLAGE AND/OR ENGINEER.

SERVICE REPAIRS (INCIDENTAL ON THURLOW)
WATER SERVICES IMPACTED DURING CONSTRUCTION WILL BE REPAIRED WITH EQUAL SIZE COPPER PIPE AND FLARED END COUPLINGS.
SANITARY SERVICES IMPACTED DURING CONSTRUCTION WILL BE REPAIRED WITH EQUAL SIZE PVC DR 26 PIPE AND FERNCO NON-SHEAR COUPLINGS.

PROFILE	DATE
DESIGNED	BY
CHECKED	BY
NOTED	BY
FILE NAME	



FILE NAME = p:\h0030040\plane\sheet\civ11-thurlowpp.dgn	DESIGNED - S.S.D.	REVISED - 2-5-10 IEPA SUBMITTAL	PROPOSED VILL DUPAGE/C
PLOT DATE = 4/20/2011 4:14:58 PM	DRAWN - A.J.T.	REVISED - 4-20-11 IEPA COMMENTS	
	CHECKED - J.T.O.	REVISED -	
	DATE - 3-11	REVISED -	

Shawon Carlstrom

From: Shawon Carlstrom
Sent: Thursday, October 06, 2011 4:14 PM
To: Christopher J. Palmer; Al Diaz
Cc: Dan Deeter
Subject: RE: Martam FA 1&2
Attachments: 20111006161603.pdf

Gentlemen,

Attached is the corrected force account bill for the Nicor work for your records.

Shawon Carlstrom
Clark Dietz - Engineers
630.918.8805

From: Shawon Carlstrom
Sent: Thursday, September 29, 2011 7:58 AM
To: Christopher J. Palmer; Al Diaz
Cc: Dan Deeter
Subject: FW: Martam FA 1&2

Gentlemen,

Attached is the force account bill I received from Martam yesterday for the Nicor work. I will check the bill for accuracy and completeness and let you know if there are any corrections.

Shawon Carlstrom
Clark Dietz - Engineers
630.918.8805

From: Chris Margewich [<mailto:chris@martam.com>]
Sent: Wednesday, September 28, 2011 12:33 PM
To: Shawon Carlstrom
Subject: Martam FA 1&2

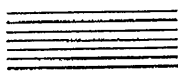
Shawon,

Please see the attached correspondence.

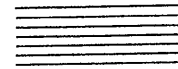
Chris Margewich

Martam Construction, Inc. - General Contractors & Engineers
1200 Gasket Drive
Elgin, IL 60120
847-608-6800 ext. 16
847-608-6804-fax
chris@martam.com

PRIVILEGED & CONFIDENTIALITY NOTICE: This email and any attachments is intended only for the use of the individual or entity above. If you are not the named or intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of such information is strictly prohibited. If you have received this transmission in error, please immediately notify the sender by telephone to arrange for the secure return of the document.



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



September 28, 2011

Mr. Christopher J. Palmer, P.E.
Clark-Dietz, Inc
5017 Green Bay Road
Suite 126
Kenosha, WI 53144

**RE: Village of Hinsdale Proposed Street Improvements:
Chesnut, Quincy, Bruner, S. Alley E. of Bruner, Bodin, & Thurlow Streets
CDI# H0030100-IEPA Loan# L174509**

Subject: ~~Martam~~ Force Accounts 1 & 2, Nicor Relocation:

Dear Mr. Palmer:

Please approve the attached force accounts in the amount of \$8,415.44 for the work that was performed by our crew in conjunction with a crew from Nicor. There were several gas services that needed to be lowered along Thurlow that were in conflict with the proposed grade.

Our initial estimate assumed that Martam would be able to perform more of our scheduled work while working with Nicor during the day, but due to unforeseen logistics with the two crews that did not work out as initially planned. Additional man power was also needed in order to complete the work that was requested by Nicor.

Respectfully,

Chris Margewich

Christopher J. Margewich
Project Manager
Martam Construction Inc.



**Illinois Department
of Transportation**

Extra Work Daily Report

County Du Page

Section

Route

District 1

Contract No.

Contractor Martam Construction

Report No. 1 Date 09/15/2011

Job No.

Authorization No. Project No.

Description and Location of Work: Per the villages authorization, Martam worked in conjunction with Nicor's relocation crew in order to lower the long side gas services along Thurlow.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Brad Bonds (Operator)	4 (ST)
Peter Maldonado (Laborer)	4 (ST)
Dawn Dauderman (Operator)	4 (ST)
Luis Robles (Laborer)	4 (ST)
Romeo K (Teamster)	4 (ST)
Dave Sturlic (Teamster)	4 (ST)

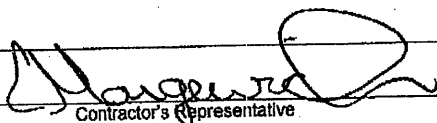
EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Komatsu 228 Backhoe	4	TBF	36 Tons
Case 621 Front End Loader	4	Dump Fee (Vulcan)	2
Semi w/dump	8		

REMARKS:

APPROVED:


Contractor's Representative

APPROVED:


State's Representative

Original: Contractor
cc: District File
Printed 09/16/2011

BC 635 (Rev. 05/07)



**Illinois Department
of Transportation**

Extra Work Daily Report

County Du Page

Section

Route

District 1

Contract No.

Job No.

Project No.

Contractor Martam Construction

Report No. 2 Date 09/16/2011

Authorization No. _____

Description and Location of Work: Continued, and completed, work with Nicor's relocation crew in order to lower the long side gas services along Thurlow.

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
Brad Bonds (Operator)	3.0	(ST)
Peter Maldonado (Laborer)	3.0	(ST)
Dawn Dauderman (Operator)	4.0	(ST)
Luis Robles (Laborer)	3.0	(ST)
Romeo K (Teamster)	4.5	(ST)
Edwardo Maldonado (Laborer)	3.0	(ST)

EQUIPMENT USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours
Komatsu 228 Backhoe	3.0
Case 621 Front End Loader	4.0
Semi w/dump	4.5
F150 Pick Up	3.0

MATERIAL USED

Description	Quantity
TBF	40 Tons
Dump Fee (Vulcan)	3

REMARKS:

APPROVED:

Contractor's Representative

APPROVED:

State's Representative

Original: Contractor
cc: District File
Printed 09/16/2011

BC 635 (Rev. 05/07)

MARTAM CONSTRUCTION, INC., 1200 GASKET DRIVE, ELGIN, IL 60120 (847) 608-6800

Route:

Section:

County: DuPage

Report No. 1
Auth. No.
Contract No.

FORCE ACCOUNT BILL FOR:

Per the Villages Authorization, Martam worked in conjunction with Nicor's relocation crew in order to lower the long side gas services along Thurlow St.

District: 1 Job No.:
Martam Job No.: 955 Project: Chestnut Street - Village of Hinsdale

September 15, 2011		Total Hours			Rate	Insurance Amount	Payroll Amount	Week-End Earnings to Date	Payroll Eligible for Unemploy Tax	
		S.T.	O.T.	D.T.					F.U.T.	S.U.T.
	Bradley Bond Operator	4.00			\$44.30	\$ 177.20	\$ 177.20	>12,740	\$0.00	\$0.00
	Dawn Dauderman Operator	4.00			\$42.75	\$ 171.00	\$ 171.00	>12,740	\$0.00	\$0.00
	Peter Maldonado Laborer	4.00			\$35.20	\$ 140.80	\$ 140.80	>12,740	\$0.00	\$0.00
	Luis Robles Laborer	4.00			\$35.20	\$ 140.80	\$ 140.80	>12,740	\$0.00	\$0.00
	Romeo Khosaba Teamster	4.00			\$35.15	\$ 140.60	\$ 140.60	>12,740	\$0.00	\$0.00
	Davor Sturlic Teamster	4.00			\$35.15	\$ 140.60	\$ 140.60	>12,740	\$0.00	\$0.00
	Subtotals, Labor	24.00	0.00	0.0		\$ 911.00	\$ 911.00		\$0.00	\$0.00

	# of hrs	Rate	
Cement Masons Pension & Welfare	0	\$25.80	\$0.00
Laborers Pension & Welfare	8	\$21.72	\$173.76
Teamsters Pension & Welfare	8	\$16.89	\$135.12
Operators Pension & Welfare	8	\$25.58	\$204.64
Carpenters Pension & Welfare	0	\$24.32	\$0.00
Subtotals, Labor + Union			\$1,424.52
Plus 35% of.....		\$1,424.52	\$498.58
Subtotals, Labor.....			\$1,923.10

Plus: Workman's Comp Ins. Operators	15.46%	\$ 348.20	\$53.83
Plus: Workman's Comp Ins. Laborers	9.49%	\$ 281.60	\$26.72
Plus: Workman's Comp Ins. Cement Mason	21.65%	\$ -	\$0.00
Plus: Workman's Comp Ins. Teamsters	18.05%	\$ 281.20	\$50.76
Plus: Workman's Comp Ins. Carpenters	25.81%	\$ -	\$0.00
Public Liability and Property Damage Ins.	5.61%	\$ 629.80	\$35.33
Federal Unemployment Tax	0.80%	\$ -	\$0.00
State Unemployment Tax	7.25%	\$ -	\$0.00
Federal Social Security Tax	6.20%	\$ 911.00	\$56.46
Total Payroll Additives			\$223.13
Plus 10% of.....		\$223.13	\$22.31
Total Labor.....			\$2,168.54

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual rates.

Signed 
Martam Construction, Inc.

EQUIPMENT EXPENSE (Blue Book Rates)

	TOTAL HOURS	RATE	AMOUNT
Komatsu PC228	4.00	\$103.49	\$ 413.96
Case 621 Front End Loader	4.00	\$58.17	\$ 232.68
Semi Truck w/ Dump Trailer (2 @ 4hr each)	8.00	\$89.02	\$ 712.16
Total equipment expense.....			\$ 1,358.80

MATERIAL EXPENSE

	QTY	PRICE	U/M	TOTAL
TBF Stone	36	\$ 9.35	Tons	\$336.60
Dirt Dump Fees (Vulcan)-Incl. IEPA Fees	2	\$ 42.40	Each	\$84.80
Sub-Total				\$421.40
Plus 15% Markup				\$63.21
Total Materials.....				\$484.61

AFFIDAVIT

MARTAM CONSTRUCTION, INC.

By 
Martam Construction, Inc.

Total Labor	\$2,168.54
Total Equipment Expenses	\$1,358.80
Total Materials	\$484.61
Sub Total	\$4,011.95
Bond Rate (\$64,575/\$14,768,840) = .44%	
Bond 0.44%	\$17.65
Plus 10% of Bond	\$1.77
Grand Total Bill	\$4,031.37

✓ BY: SC
10/5/11

MARTAM CONSTRUCTION, INC., 1200 GASKET DRIVE, ELGIN, IL 60120 (847) 608-8800

Route:

Section:

County: DuPage

Report No. 2
Auth. No.
Contract No.

FORCE ACCOUNT BILL FOR:

Continuation and completion of work with Nicor's relocation crew in order to lower the long side gas services along Thurlow St.

District: 1 Job No.:
Martam Job No.: 955

Project: Chestnut Street - Village of Hinsdale

September 16, 2011		Total Hours			Rate	Insurance Amount	Payroll Amount	Week-End Earnings to Date	Payroll Eligible for Unemploy Tax	
		S.T.	O.T.	D.T.					F.U.T.	S.U.T.
Bradley Bond	Operator	3.00			\$44.30	\$ 132.90	\$ 132.90	>12,740	\$0.00	\$0.00
Dawn Dauderman	Operator	4.00			\$42.75	\$ 171.00	\$ 171.00	>12,740	\$0.00	\$0.00
Pedro Maldonado	Laborer	3.00			\$35.20	\$ 105.60	\$ 105.60	>12,740	\$0.00	\$0.00
Luis Robles	Laborer	3.00			\$35.20	\$ 105.60	\$ 105.60	>12,740	\$0.00	\$0.00
Eduardo Maldonado	Laborer, Foreman	3.00			\$36.55	\$ 109.65	\$ 109.65	>12,740	\$0.00	\$0.00
Romeo Khosaba	Teamster	4.50			\$35.15	\$ 158.18	\$ 158.18	>12,740	\$0.00	\$0.00
Subtotals, Labor		20.50	0.00	0.0		\$ 782.93	\$ 782.93		\$0.00	\$0.00

Cement Masons Pension & Welfare
Laborers Pension & Welfare
Teamsters Pension & Welfare
Operators Pension & Welfare
Carpenters Pension & Welfare

of hrs Rate
0 \$25.80
9 \$21.72
4.5 \$16.89
7 \$25.58
0 \$24.32

Subtotals, Labor + Union.....

Plus 35% of.....

\$1,850.70

Subtotals, Labor.....

Plus: Workman's Comp Ins. Operators
Plus: Workman's Comp Ins. Laborers
Plus: Workman's Comp Ins. Cement Mason
Plus: Workman's Comp Ins. Teamsters
Plus: Workman's Comp Ins. Carpenters
Public Liability and Property Damage Ins.
Federal Unemployment Tax
State Unemployment Tax
Federal Social Security Tax

15.46% \$ 303.90
9.49% \$ 875.88 320.85
21.65% \$
18.05% \$ 158.18
25.81% \$
5.61% \$ 624.75
0.80% \$
7.25% \$
6.20% \$ 1,408.15 782.93

Plus 10% of.....

\$236.12

Total Labor.....

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual rates.

Signed

Martam Construction, Inc.

EQUIPMENT EXPENSE (Blue Book Rates)

Komatsu PC228 Backhoe
Case 621 Front End Loader
Semi Truck w/ Dump Trailer
Ford F150 Pick up Truck

HOURS	RATE	AMOUNT
3.00	\$103.49	\$ 310.47
4.00	\$58.17	\$ 232.68
4.50	\$89.02	\$ 400.59
3.00	\$28.22	\$ 84.66

Total equipment expense..... \$ 1,028.40

MATERIAL EXPENSE

TBF Stone
Dump Fees (Vulcan) -Incl. IEPA fees

QTY	PRICE	U/M	TOTAL
40	\$ 9.35	Tons	\$374.00
3	\$ 42.40	Each	\$127.20

Sub-Total

Plus 15% Markup

Total Materials.....

\$501.20
\$75.18
\$576.38

AFFIDAVIT

MARTAM CONSTRUCTION, INC.

By:

Martam Construction, Inc.

Total Labor
Total Equipment Expenses
Total Materials
SubTotal

Bond Rate (\$64,575/\$14,768,840) = .44%

Bond 0.44%
Plus 10% of Bond
Grand Total Bill

\$4,362.95 (Labor, Equip & Material only)

\$2,788.17 1873.73
\$1,028.40
\$576.38
\$4,392.95 3478.51
\$49.20 15.31
\$1.92 1.53
\$4,444.07 3495.35

✓ BY: SC 10/3/11



www.equipmentwatch.com

Rental Rate Blue Book®

September 21, 2011

Komatsu PC228USLC-3 (disc. 2010)
Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight: 21.1 - 24.0 MTons
Weight:
50,490 lbs.

Configuration for PC228USLC-3

Power Mode	Diesel	Bucket Capacity - Heaped	1.05 cy
Operating Weight	22.9 MT	Net Horsepower	148.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$8,880.00	\$2,485.00	\$620.00	\$93.00	\$53.15	\$103.60
Adjustments						
Region (Illinois: 101.3%)	\$115.44	\$32.31	\$8.06	\$1.21		
Model Year (2007: 98.5%)	(\$134.93)	(\$37.76)	(\$9.42)	(\$1.41)		
Ownership (100%)						
Operating (100%)						
Total:	\$8,860.51	\$2,479.55	\$618.64	\$92.80	\$53.15	\$103.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$3,640.80 / mo
Overhaul (ownership)	43%	\$3,818.40 / mo
CFC (ownership)	8%	\$710.40 / mo
Indirect (ownership)	8%	\$710.40 / mo
Fuel (operating) @ \$4.11	48%	\$25.55 / hr

Revised Date: 2nd Half 2011

Rental Rate Blue Book®

September 21, 2011

Case 621E

4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 HP
Weight:
27,406 lbs.



Configuration for 621E

Power Mode	Diesel	Bucket Capacity-Heaped	2.58 cy
Net Horsepower	182.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.
Configuration Notes: with EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,100.00	\$1,150.00	\$280.00	\$44.00	\$34.55	\$57.85
Adjustments						
Region (Illinois: 101.4%)	\$57.40	\$16.10	\$4.06	\$0.62		
Model Year (2010: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,157.40	\$1,166.10	\$294.06	\$44.62	\$34.65	\$58.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,845.00 / mo
Overhaul (ownership)	33%	\$1,353.00 / mo
CFC (ownership)	10%	\$410.00 / mo
Indirect (ownership)	12%	\$492.00 / mo
Fuel (operating) @ \$4.11	62%	\$21.31 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

September 21, 2011

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode Diesel Axle Configuration 6X4
Maximum Gross Vehicle Weight 75,000 lbs Horsepower 400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,965.00	\$1,110.00	\$280.00	\$42.00	\$57.70	\$80.23
Adjustments						
Region (Illinois: 101.6%)	\$63.44	\$17.76	\$4.48	\$0.67		
Model Year (1999: 87%)	(\$523.70)	(\$146.61)	(\$36.98)	(\$5.55)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,504.74	\$981.15	\$247.50	\$37.12	\$57.70	\$77.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,982.50 / mo
Overhaul (ownership)	32%	\$1,268.80 / mo
CPC (ownership)	6%	\$237.90 / mo
Indirect (ownership)	12%	\$475.80 / mo
Fuel (operating) @ \$4.11	70%	\$40.28 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

September 21, 2011

On-Highway Rear Dump Semi Trailers Miscellaneous Models

Size Class:
All

Configuration for On-Highway Rear Dump Semi Trailers

Capacity 21.0 cy Payload

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly \$4.90	FHWA Rate** Hourly \$11.80
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,215.00	\$340.00	\$85.00	\$13.00		
Adjustments						
Region (Illinois: 102.2%)	\$28.73	\$7.48	\$1.87	\$0.29		
Model Year (2000: 92.3%)	(\$95.61)	(\$26.76)	(\$6.69)	(\$1.02)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,146.12	\$320.72	\$80.18	\$12.27	\$4.90	\$11.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	\$473.85 / mo
Overhaul (ownership)	48%	\$583.20 / mo
CFC (ownership)	4%	\$48.60 / mo
Indirect (ownership)	9%	\$109.35 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2011



www.equipmentwatch.com

F150

Rental Rate Blue Book®

September 21, 2011

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
200 - 299 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X2	Ton Rating	3/4
Horsepower	285.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$650.00	\$180.00	\$45.00	\$7.00	\$24.75	\$28.44
Adjustments						
Region (Illinois: 101.6%)	\$10.40	\$2.88	\$0.72	\$0.11		
Model Year (2000: 92.5%)	(\$49.53)	(\$13.72)	(\$3.43)	(\$0.53)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$610.87	\$169.16	\$42.29	\$6.58	\$24.75	\$28.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$377.00 / mo
Overhaul (ownership)	27%	\$175.50 / mo
CFC (ownership)	5%	\$32.50 / mo
Indirect (ownership)	10%	\$65.00 / mo
Fuel (operating) @ \$3.84	84%	\$20.79 / hr

Revised Date: 2nd Half 2011

INVOICE

CUSTOMER NO: 0056276

INVOICE DATE: 09/22/11

INVOICE NO: 627133

INVOICE AMT: \$4,876.00

PAYMENT DUE: 10/22/11

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS
14999 COLLECTIONS CENTER
CHICAGO, IL 60693

INQUIRIES: (630) 955-8506

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.: SEC #9 EXEMPT

SALES REP: LORI JERMYN (630-816-6700)

PLANT: MCCOOK CONSTRUCTION FILL

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO.	SALES ORDER NO.	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
627133	09/22/11	178	0056276	746146	017			
DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	PICKUP AMOUNT
09/15/11	226015	MARTA34	A	026	DUMP CHG (DIRT) - SEMI	LOAD	1.00	40.000
				199632				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226058	MARTA27	A			1.00	40.000	40.00
				199607				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226062	MARTA34	A			1.00	40.000	40.00
				199631				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226096	MARTA27	A			1.00	40.000	40.00
				199608				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
						4.00*		169.60*
09/16/11	226207	MARTA21	A	026	DUMP CHG (DIRT) - SEMI	LOAD	1.00	40.000
				199585				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226212	MARTA34	A			1.00	40.000	40.00
				199630				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226215	MARTA27	A			1.00	40.000	40.00
				203825				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226229	MARTA21	A			1.00	40.000	40.00
				199588				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226232	MARTA34	A			1.00	40.000	40.00
				199634				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226261	MARTA27	A			1.00	40.000	40.00
				199609				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226266	MARTA21	A			1.00	40.000	40.00
				199650				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
	226277	MARTA34	A			1.00	40.000	40.00
				199635				
				IEPA FEE - SEMI	002	1.00	2.400	2.40
TERMS: Net 30 Days from date of invoice.							CONTINUED	
							TOTAL UNITS	
For each month or part thereof that amounts due hereunder are not paid when due, there will be added to such amount a late charge computed at the rate of 1 1/2% per month or at the maximum rate permitted under applicable law or at such lesser rate as may be established by Vulcan from time to time. Customer shall pay all cost of collection including a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.							TOTAL AMOUNT	
							Page 1 of 10	

INVOICE

VULCAN CONSTRUCTION MATERIALS, LP
1000 E. WARRENVILLE ROAD, SUITE 100 • NAPERVILLE, IL 60563 • TELEPHONE (630) 955-8500

WHEATNUT ST IMPROVEMENTS
HINSDALE

QUINCY-THURLOW

SOLD TO:

MARTAM CONSTRUCTION INC.
1200 GASKET DR
ELGIN IL 60120-7305

CUSTOMER NO: 0056276

INVOICE DATE: 09/22/11

INVOICE NO: 627135

INVOICE AMT: \$14,779.16

PAYMENT DUE: 10/22/11

To ensure proper credit, please provide a remittance advice. In the absence of remittance advice, payments will be applied to the oldest invoice first. Please return top portion of invoice with payment to:

VULCAN MATERIALS
14999 COLLECTIONS CENTER
CHICAGO, IL 60693

INQUIRIES: (630) 955-8506

PLEASE DETACH AND RETURN WITH REMITTANCE

TAX EXEMPT I.D.: SEC #9 EXEMPT

SALES REP: LORI JERMYN (630-816-6700)

PLANT: MCCOOK

INVOICE NO.	INVOICE DATE	PLANT NO.	CUSTOMER NO.	SALES ORDER NO.	SALES REP.	PURCHASE ORDER NUMBER	LADING	FREIGHT
627135	09/22/11	378	0056276	746146	017			
DATE SHIPPED	TICKET	VEHICLE NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	PICKUP AMOUNT
09/15/11	475990	MARTA34	A	671	CA-7 BEDDING STONE	TONS	19.75	184.66
	476202	MARTA27	A	199632		19.96	9.350	186.63
	476238	MARTA34	A	199607		19.39	9.350	181.30
	476389	MARTA34	A	199631		20.08	9.350	187.75
	476391	MARTA27	A	199631		20.74	9.350	193.92
	476555	MARTA27	A	199608		20.05	9.350	187.47
	476587	MARTA34	A	199608		19.51	9.350	182.42
				199631		139.48*		1304.15*
09/16/11	477344	MARTA27	A	671	CA-7 BEDDING STONE	TONS	20.35	190.27
	477465	MARTA34	A	203825		20.26	9.350	189.43
	477595	MARTA27	A	199634		20.07	9.350	187.65
	477655	MARTA21	A	199609		19.49	9.350	182.23
	477715	MARTA34	A	199650		19.84	9.350	185.50
	477805	MARTA31	A	199635		20.01	9.350	187.09
	477879	MARTA21	A	203805		19.17	9.350	179.24
	477998	MARTA31	A	199586		19.45	9.350	181.86
	478004	MARTA34	A	203807		20.04	9.350	187.37
	478030	MARTA27	A	199636		20.26	9.350	189.43
	478087	MARTA21	A	199652		19.75	9.350	184.66
				199587		218.69*		2044.73*
TERMS: Net 30 Days from date of invoice.						CONTINUED		
						TOTAL UNITS		
For each month or part thereof that amounts due hereunder are not paid when due, there will be added to such amount a late charge computed at the rate of 1 1/2% per month or at the maximum rate permitted under applicable law or at such lesser rate as may be established by Vulcan from time to time. Customer shall pay all cost of collection including a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.						TOTAL AMOUNT		
						Page 1 of 5		

Shawon Carlstrom

From: Al Diaz [adiaz@villageofhinsdale.org]
Sent: Thursday, September 29, 2011 11:15 AM
To: Chris Margewich
Cc: Shawon Carlstrom; Daniel Deeter
Subject: RE: RE: Valve vaults

That is fine. Provide Shawon with the documentation to make it official.

Al

From: Chris Margewich [mailto:chris@martam.com]
Sent: Thursday, September 29, 2011 9:00 AM
To: Al Diaz
Cc: 09 Jerry; 53 Justin; Christopher J. Palmer
Subject: Re: RE: Valve vaults

Al,

You would save \$200.00 each vault for a total credit of \$1000.00.

On Sep 29, 2011 8:27 AM, "Al Diaz" <adiaz@villageofhinsdale.org> wrote:

What is the price difference and will we see a credit?

From: Chris Margewich [mailto:chris@martam.com]
Sent: Thursday, September 29, 2011 8:25 AM
To: Al Diaz; Christopher J. Palmer; 53 Justin; 09 Jerry; Chris Margewich
Subject: Valve vaults

Al, I spoke to Ralph this morning and he would like to use four foot dia. valve vaults versus ...

Shawon Carlstrom

From: Chris Margewich [chris@martam.com]
Sent: Thursday, September 29, 2011 1:18 PM
To: Shawon Carlstrom; Christopher J. Palmer
Cc: Al Diaz; Kristin Sudol; Jerry Kutrovatz
Subject: AUP-1, 4' Diameter Valve Vault
Attachments: LT_Martam_CM_AUP4FootDiaValveVault_09292011.pdf

Chris,

See attached correspondence.

Chris Margewich

Martam Construction, Inc. - General Contractors & Engineers
1200 Gasket Drive
Elgin, IL 60120
847-608-6800 ext. 16
847-608-6804-fax
chris@martam.com

PRIVILEGED & CONFIDENTIALITY NOTICE: This email and any attachments is intended only for the use of the individual or entity above. If you are not the named or intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of such information is strictly prohibited. If you have received this transmission in error, please immediately notify the sender by telephone to arrange for the secure return of the document.

MARTAM CONSTRUCTION, INC.

General Contractors & Engineers



September 29, 2011

Mr. Christopher J. Palmer, P.E.
Clark-Dietz, Inc
5017 Green Bay Road
Suite 126
Kenosha, WI 53144

**RE: Village of Hinsdale Proposed Street Improvements:
Chesnut, Quincy, Bruner, S. Alley E. of Bruner, Bodin, & Thurlow Streets
CDI# H0030100-IEPA Loan# L174509**

Subject: AUP-1, 4' diameter Valve Vault

Dear Mr. Palmer:

Martam discussed with Ralph Zobject, and he agrees that the use of a 4' diameter valve vault, where possible, in lieu of the 5' diameter valve vault is preferred. Please accept an AUP of \$2,900.00 where a 4' diameter valve vault is used.

Respectfully,

Chris Margewich

Christopher J. Margewich
Project Manager
Martam Construction Inc.

Shawon Carlstrom

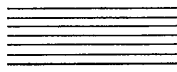
From: Chris Margewich [chris@martam.com]
Sent: Friday, September 30, 2011 12:03 PM
To: Christopher J. Palmer; Shawon Carlstrom
Cc: Al Diaz; Justin Arnold; Jerry Kutrovatz; Kristin Sudol
Subject: AUP-2, 4" Insert Valve
Attachments: LT_Martam_CM_AUP-2_4InchInsertValve_09302011.pdf

Please see the attached correspondence.

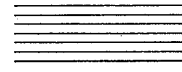
Chris Margewich

Martam Construction, Inc. - General Contractors & Engineers
1200 Gasket Drive
Elgin, IL 60120
847-608-6800 ext. 16
847-608-6804-fax
chris@martam.com

PRIVILEGED & CONFIDENTIALITY NOTICE: This email and any attachments is intended only for the use of the individual or entity above. If you are not the named or intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of such information is strictly prohibited. If you have received this transmission in error, please immediately notify the sender by telephone to arrange for the secure return of the document.



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



September 30, 2011

Mr. Christopher J. Palmer, P.E.
Clark-Dietz, Inc
5017 Green Bay Road
Suite 126
Kenosha, WI 53144

**RE: Village of Hinsdale Proposed Street Improvements:
Chesnut, Quincy, Bruner, S. Alley E. of Bruner, Bodin, & Thurlow Streets
CDI# H0030100-IEPA Loan# L174509**

Subject: AUP-2, 4" Insert Valve

Dear Mr. Palmer:

On sheet 63 of 100 the plans show to connect the existing 4" watermain to the new main by means of a temporary shutdown. After talking with Ralph Zobjeck, he is unable to isolate the existing 4" line to perform the necessary shutdown for that connection. Therefore we will need to do that connection under pressure.

Please accept an AUP of \$6,900.00 to install a 4" insert valve in order to make the connection.

Respectfully,

Chris Margewich

Christopher J. Margewich
Project Manager
Martam Construction Inc.

Shawon Carlstrom

From: Chris Margewich [chris@martam.com]
Sent: Tuesday, October 11, 2011 9:28 AM
To: Shawon Carlstrom
Subject: Breakdown 4 inch valve

For information only

Exc trench labor and equip, 1,200.00

Tap with valve, 5300

Martam labor and equipment with tap crew, 200.00

Martam bring and return compressor 350.00

REQUEST FOR BOARD ACTION


AGENDA EPS Agenda		ORIGINATING		
SECTION NUMBER		DEPARTMENT PUBLIC SERVICES		
TEXT AMENDMENT— Title 4, Chapter 5				
ITEM	SECTION 4—DUTCH ELM DISEASE	APPROVAL		

On February 22, 2011, the Illinois Department of Agriculture (IDOA) confirmed an infestation of Emerald Ash Borer (EAB) in Hinsdale. EAB is a small, metallic green beetle native to Asia. Since EAB was discovered in Michigan in 2002, more than 20 million ash trees have been lost. The Village of Hinsdale has an estimated 19,500 trees on public property. This includes parkways, parks, street islands, alleys, and public easements. Of this total tree population there is approximately 1,900 trees in the ash group (green, white, and European ash) that are susceptible hosts to EAB, roughly 10% of the population. There are as many or more ash trees on private property. Few if any areas in the Village do not have ash trees in the parkways or lawns. Therefore the impact of tree loss caused by EAB may be felt by all residents.

In an effort to improve the management of the Emerald Ash Borer infestation, Public Services staff has drafted proposed changes to the Dutch elm disease section of the municipal code. These changes would define trees infested with Emerald Ash Borer and Asian Long-Horned Beetle as a nuisance, and require their removal on both public and private property, in the same manner current to trees infected with Dutch elm disease.

MOTION: To Approve an Ordinance Amending Title 4 (Health and Sanitation), Chapter 5 (Dutch Elm Disease), Section 4-5-1 (Definition: Nuisance Declared), Section 4-5-2 (Enforcing Officer), Section 4-5-3 (Abatement of Nuisance), Section 4-5-4 (Filing of Lien) of the Village Code of Hinsdale.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
-----------------	-----------------	-----------------	-----------------	---

COMMITTEE ACTION:

BOARD ACTION:

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 4 (HEALTH AND SANITATION),
CHAPTER 5 (DUTCH ELM DISEASE), SECTION 4-5-1 (DEFINITION:
NUISANCE DECLARED), SECTION 4-5-2 (ENFORCING OFFICER),
SECTION 4-5-3 (ABATEMENT OF NUISANCE), SECTION 4-5-4 (FILING OF
LIEN) OF THE VILLAGE CODE OF HINSDALE**

BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. Village Code Amended. Title 4 (Health and Sanitation), Chapter 5 (Dutch Elm Disease) to be amended to Chapter 5 (Insect and Disease), SECTION 4-5-1 (Definition: Nuisance Declared), Section 4-5-2 (Enforcing Officer), Section 4-5-3 (Abatement of Nuisance), Section 4-5-4 (Filing of Lien) of the Village Code of Hinsdale is amended by deleting the overstricken language and adding the italicized language to read as follows:

4-5-1: DEFINITION; NUISANCE DECLARED:

Any tree or part thereof, whether living or dead, infected with or attacked by ceratocystis ulmi (the Dutch elm disease) or any such tree in a dead or dying condition which may serve as a breeding place for any elm bark beetle (particularly hylurgopinus rufipes or scolytus multistriatus) is hereby declared to be a nuisance. It shall be unlawful to permit any tree or part thereof so infected to remain in the Village. (1965 Code, sec. 27-1.01)

Any tree or parts thereof that are infested by the Asian long horned beetle, or the Asian cerambycid beetle, Anoplophora glabripennis, are declared to be a nuisance. It shall be unlawful to permit any tree or part thereof so infested to remain in the Village

Any trees or parts thereof that are infested by Emerald ash borer, Agrilus planipennis, are declared to be a nuisance. It shall be unlawful to permit any tree or part thereof so infested to remain in the Village

4-5-2: ENFORCING OFFICER:

The ~~Superintendent of Public Works~~ *Director of Public Services* or any other officer or employee designated by the Village Manager is hereby authorized to inspect and examine any tree in the Village to determine whether or not it is infected by the

~~Dutch elm~~ disease or *infested as defined*. Upon discovering that any such tree is so infected or *infested*, the owner or occupant of the premises shall be notified of this fact. (1965 Code, sec. 27-1.02)

4-5-3: ABATEMENT OF NUISANCE:

It shall be the duty of the owner or occupant of any land upon which such diseased or *infested* tree or part thereof exists, to have the same removed and destroyed within thirty (30) days of notice by the Village Clerk or *designee* that such tree or part thereof is so infected or *infested*. If the said owner or occupant does not properly remove and dispose of such infected or *infested* tree or part thereof within thirty (30) days after such notice, the ~~Director of Public Works~~ *Director of Public Services* is authorized to remove and destroy such infected or *infested* tree. The notice provided for in this Section shall be personally served or sent by registered mail to the person to whom was sent the tax bill for the general taxes for the last preceding year on the property, and such notice is to be delivered or sent not less than thirty (30) days prior to any removal of the tree or part thereof by the Village. Such notice shall set forth the duty of the property owner or occupant to remove the tree and it shall further provide that if the tree is not removed within thirty (30) days, it will be removed by the Village and the cost of removal will be charged to the property owner and a lien will be filed with the Recorder of Deeds against the property in the amount of the cost incurred. (5-20-80)

4-5-4: FILING OF LIEN:

Where the owner fails to remove the tree within the thirty (30) day period of the notice and the tree is removed by the Village, the ~~Director of Public Works~~ *Director of Public Services* is directed to record a lien for the cost of removal with the Recorder of Deeds. Said lien shall set forth the following:

- A. A description of the real estate.
- B. The amount of money representing the cost and expense incurred for removing the tree and disposing thereof.
- C. The date when such cost was incurred by the Village.
- D. This lien shall be recorded within sixty (60) days after the cost is incurred by the Village. (7-15-75)

Section 2. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this _____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____ 2011.

Thomas K. Cauley, Jr., Village President

ATTEST

Christine M. Bruton, Village Clerk