

VILLAGE OF RICHMOND
5600 HUNTER DRIVE
REGULAR BOARD MEETING NOTICE
AUGUST 1, 2024
AGENDA
7:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ANNOUNCEMENTS/REQUESTS: None
5. PUBLIC COMMENTS
6. UNFINISHED BUSINESS: None
7. CONSENT AGENDA:
 - a. Motion to Approve of Regular Board Minutes for July 18, 2024
 - b. Motion to Approve a Special Use Liquor License to International House of Wine & Cheese for the Fall Wine Walk to be held Saturday, September 14, 2024 from 1-5 PM at various locations and authorize use of Stevens Park
8. NEW BUSINESS:
 - a. Motion to award the FY2024 MFT Resurfacing Improvements for the Base Bid (Kuhn Rd.-Village Limits Only, Cunat Blvd., Nippersink Dr.) to be performed by Schroeder Asphalt Services, Marengo IL low bidder in the amount not to exceed \$489,373.03 -or- award the FY2024 MFT Resurfacing Improvements for the Base Bid (Kuhn Rd.-Village Limits Only, Cunat Blvd., Nippersink Dr.) and Option 1 (Maiden Ln., Golf Ave., North Dr.) to be performed by Curran Contracting, Crystal Lake, IL low bidder in the amount not to exceed \$620,032.90
 - b. Motion to approve and authorize the Village President to execute the Baxter & Woodman Work Order No. 16 regarding the FY2024 MFT Resurfacing Improvements for Construction Services in the amount not to exceed \$57,000.00
 - c. Motion to approve IDOT MFT Resolutions totaling \$48,697.56 for Salt Expenditures
 - d. Discuss and approve the Intergovernmental Agreement between the Village, Richmond Police and Richmond Burton Consolidated High School District 157 for provision of a School Resource Officer (SRO)
9. COMMITTEE/DEPARTMENT REPORTS:
 - a. Community Development
 - b. Administration/Police
 - c. Public Works/Engineering
 - d. Village Clerk
10. PRESIDENT'S COMMENTS
11. TRUSTEE COMMENTS
12. CLOSED SESSION: Litigation (5 ILCS 120/2(c)(11)), Personnel-The Appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), Acquisition of Property (5 ILCS 120/2(c)(5)), Real Estate-Setting Price for Sale/Lease of Municipal Property (5 ILCS 120/2(c)(6)), Approval/Semi-Annual Review of closed minutes (5 ILCS 120/2(c)(21))
13. ACTION RESULTING FROM CLOSED SESSION
14. ADJOURNMENT

POSTED: July 26, 2024



VILLAGE OF RICHMOND
APPLICATION FOR SPECIAL USE PERMIT LIQUOR LICENSE

The undersigned hereby makes application for a Special Use Permit to allow transfer of a portion of its alcoholic liquor inventory from its licensed retail premises to a designated site for a special event under the provisions of the Village of Richmond Liquor License Ordinance:

1. Applicant's full name: INTERNATIONAL HOUSE OF WINE & CHEESE
Address: 11302 US HWY. 12, RICHMOND, IL 60071 Phone Number: 815-678-2500
Current local liquor license number: A-# 2 State license number: 1A-0006330
2. Location where alcoholic beverages will be sold:
WINE WALK WILL BE AT VARIOUS LOCATIONS IN THE VILLAGE
3. Dates of the event (not to exceed **three** days): SATURDAY, SEPTEMBER 14, 2024
4. Hours of operation: 1:00 - 4:30
5. Describe plan for refuse pickup: VILLAGE TRASH PICK-UP

6. List the names and addresses of the employees of the business who will be selling alcoholic beverages at the location pursuant to the license. If additional space is needed, please use reverse side.

7. Please attach the following to your application

- Permit fee in the amount of \$100.00 per day.
- Proof of liquor liability insurance **covering the location and dates of the special event.**
- Proof of permission from owner of the premises, if different than applicant, authorizing sale of alcoholic beverages on the property during the time requested.
- Site plan of area where alcoholic beverages will be sold, must be an enclosed area with **one** combined and controlled entrance/exit and adequately lighted.
- Proof of state special use permit liquor license shall be required prior to the event.

[Signature] 7-18-24
Liquor Retailer Signature of President Date

[Signature] 7-18-24
Liquor Retailer Signature of Secretary Date

AFFIDAVIT

State of Illinois)
County of McHenry)

We swear that we will not violate any of the Ordinances of the Village of Richmond or the laws of the State of Illinois or the laws of the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

Thom M. Mason
Liquor Retailer Signature of President

Thom M. Mason
Liquor Retailer Signature of Secretary

Subscribed and sworn to before me this

18th day of July, 2024

Beth E Mathews
Notary Public



July 1, 2024

President and Board of Trustees
Village of Richmond
5600 Hunter Road
Richmond, Illinois 60071

Attention: Jon Schmitt

RECOMMENDATION TO AWARD

Subject: Village of Richmond, IL – 2024 Resurfacing Improvements

Dear President and Board of Trustees:

The following bids were received for the 2024 Resurfacing Improvements on June 27, 2024:

Bidder	Amount of Bid			
	Base Bid	Base Bid plus Option 1	Base Bid plus Option 2	Base Bid plus Option 1 and Option 2
Schroeder Asphalt Services Marengo, IL	\$489,373.03	\$626,216.67	\$559,463.41	\$626,307.05
Curran Contracting Crystal Lake, IL	\$492,693.95	\$620,032.90	\$553,915.45	\$681,254.40
Peter Baker & Son Co. Lake Bluff, IL	\$497,455.50	\$620,678.30	\$566,832.30	\$690,055.10
Payne & Dolan, Inc. Waukesha, WI	\$515,824.84	\$651,988.73	\$576,933.04	\$713,096.93
Everlast Blacktop, Inc. Elgin, IL	\$633,461.43	\$806,051.47	\$736,806.21	\$907,396.25
Engineer's Estimate of Cost	\$574,887.80	\$711,850.20	\$656,115.10	\$793,077.50

Our Engineer's estimate of cost is also summarized in the above table.



We have analyzed each of the bids and find the following:

- Schroeder Asphalt Services is the low bidder for Base Bid 1.
- Curran Contracting is the low bidder for Base Bid plus option 1, Base Bid plus option 2, and Base Bid plus option 1 and option 2.

Based on our prior experience with both Schroeder Asphalt Services and Curran Contracting, we find both are qualified to complete this Project. We recommend the Village first determine which bid combination will be awarded based on the Village's available budget for this Project. We recommend award of the project to the low bidder of the bid combination selected by the Village.

Please advise us of your decision.

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

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink, appearing to read "Todd Hoffman".

Todd L. Hoffman, PE

Enc.

\\corp.baxwood.com\project\Azure\RICHV\2400758-2024 Resurfacing\00-Design\8.9_AssistBidding\Award recommendation_jmc.docx

Village of Richmond, IL
2024 Resurfacing Improvements

Bid Date/Time: June 27, 2024/2:00 PM
Engineer's Job No. 2400758.00
Bid Tabulation

				Engineer's Estimate		Schroeder Asphalt Services		Curran Contracting		Peter Baker & Son Co.		Payne & Dolan, Inc.		Everlast Blacktop, Inc.	
No.	Item	Quantity	Unit	Unit Price	Total Price	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID 1														
	KUHN ROAD (VILLAGE ONLY), CUNAT BLVD, NIPPERSINK DR														
1	TREE ROOT PRUNING	3	EACH	\$ 175.00	\$ 525.00	\$ 440.00	\$ 1,320.00	\$ 400.00	\$ 1,200.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00
2	SUPPLEMENTAL WATERING	21	UNIT	\$ 100.00	\$ 2,100.00	\$ 50.00	\$ 1,050.00	\$ 0.10	\$ 2.10	\$ 0.10	\$ 2.10	\$ 0.10	\$ 2.10	\$ 100.00	\$ 2,100.00
3	PARKWAY RESTORATION (SEEDING)	1,262	SQ YD	\$ 12.00	\$ 15,144.00	\$ 14.00	\$ 17,668.00	\$ 11.25	\$ 14,197.50	\$ 11.25	\$ 14,197.50	\$ 11.25	\$ 14,197.50	\$ 4.00	\$ 5,048.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	202	CU YD	\$ 30.00	\$ 6,060.00	\$ 40.00	\$ 8,080.00	\$ 25.00	\$ 5,050.00	\$ 25.00	\$ 5,050.00	\$ 35.00	\$ 7,070.00	\$ 65.00	\$ 13,130.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	628	SQ YD	\$ 2.00	\$ 1,256.00	\$ 2.50	\$ 1,570.00	\$ 1.50	\$ 942.00	\$ 1.00	\$ 628.00	\$ 1.40	\$ 879.20	\$ 2.00	\$ 1,256.00
6	INLET FILTERS	5	EACH	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 275.00	\$ 1,375.00	\$ 200.00	\$ 1,000.00	\$ 250.00	\$ 1,250.00	\$ 125.00	\$ 625.00
7	AGGREGATE SUBGRADE IMPROVEMENT	202	CU YD	\$ 45.00	\$ 9,090.00	\$ 52.00	\$ 10,504.00	\$ 40.00	\$ 8,080.00	\$ 25.00	\$ 5,050.00	\$ 35.00	\$ 7,070.00	\$ 60.00	\$ 12,120.00
8	PREPARATION OF BASE (SPECIAL)	2,657	SQ YD	\$ 3.00	\$ 7,971.00	\$ 2.50	\$ 6,642.50	\$ 1.75	\$ 4,649.75	\$ 2.05	\$ 5,446.85	\$ 2.75	\$ 7,306.75	\$ 2.50	\$ 6,642.50
9	AGGREGATE BASE REPAIR	147	TON	\$ 25.00	\$ 3,675.00	\$ 24.00	\$ 3,528.00	\$ 24.00	\$ 3,528.00	\$ 23.00	\$ 3,381.00	\$ 18.50	\$ 2,719.50	\$ 40.00	\$ 5,880.00
10	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT - 10"	266	SQ YD	\$ 25.00	\$ 6,650.00	\$ 32.00	\$ 8,512.00	\$ 28.00	\$ 7,448.00	\$ 25.00	\$ 6,650.00	\$ 35.00	\$ 9,310.00	\$ 20.00	\$ 5,320.00
11	BITUMINOUS MATERIALS (TACK COAT)	5,813	POUND	\$ 0.10	\$ 581.30	\$ 0.01	\$ 58.13	\$ 1.25	\$ 7,266.25	\$ 0.01	\$ 58.13	\$ 0.25	\$ 1,453.25	\$ 0.01	\$ 58.13
12	LONGITUDINAL JOINT SEALANT	6,464	FOOT	\$ 4.00	\$ 25,856.00	\$ 3.25	\$ 21,008.00	\$ 3.20	\$ 20,684.80	\$ 3.40	\$ 21,977.60	\$ 3.27	\$ 21,137.28	\$ 3.75	\$ 24,240.00
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	20	TON	\$ 200.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	\$ 150.00	\$ 3,000.00	\$ 75.00	\$ 1,500.00	\$ 250.00	\$ 5,000.00	\$ 1,400.00	\$ 28,000.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	140	SQ YD	\$ 20.00	\$ 2,800.00	\$ 10.00	\$ 1,400.00	\$ 20.00	\$ 2,800.00	\$ 1.00	\$ 140.00	\$ 1.00	\$ 140.00	\$ 10.00	\$ 1,400.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	335	TON	\$ 85.00	\$ 28,475.00	\$ 90.00	\$ 30,150.00	\$ 84.00	\$ 28,140.00	\$ 82.40	\$ 27,604.00	\$ 79.00	\$ 26,465.00	\$ 95.00	\$ 31,825.00
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-	418	TON	\$ 115.00	\$ 48,070.00	\$ 115.00	\$ 48,070.00	\$ 100.00	\$ 41,800.00	\$ 100.10	\$ 41,841.80	\$ 103.00	\$ 43,054.00	\$ 120.83	\$ 50,506.94
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D",	1,606	TON	\$ 93.00	\$ 149,358.00	\$ 90.00	\$ 144,540.00	\$ 84.00	\$ 134,904.00	\$ 82.40	\$ 132,334.40	\$ 74.00	\$ 118,844.00	\$ 92.00	\$ 147,752.00
18	PROTECTIVE COAT	20	SQ YD	\$ 5.00	\$ 100.00	\$ 11.00	\$ 220.00	\$ 10.00	\$ 200.00	\$ 10.00	\$ 200.00	\$ 20.00	\$ 400.00	\$ 10.00	\$ 200.00
19	REMOVE AND REINSTALL BRICK PAVERS	25	SQ FT	\$ 50.00	\$ 1,250.00	\$ 85.00	\$ 2,125.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 100.00	\$ 2,500.00
20	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL	89	SQ YD	\$ 50.00	\$ 4,450.00	\$ 35.00	\$ 3,115.00	\$ 62.00	\$ 5,518.00	\$ 44.55	\$ 3,964.95	\$ 55.00	\$ 4,895.00	\$ 45.00	\$ 4,005.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	13,241	SQ YD	\$ 3.50	\$ 46,343.50	\$ 1.90	\$ 25,157.90	\$ 2.40	\$ 31,778.40	\$ 3.80	\$ 50,315.80	\$ 3.00	\$ 39,723.00	\$ 2.48	\$ 32,837.68
22	HOT-MIX ASPHALT SURFACE REMOVAL (FULL DEPTH)	2,657	SQ YD	\$ 6.00	\$ 15,942.00	\$ 5.00	\$ 13,285.00	\$ 4.75	\$ 12,620.75	\$ 6.60	\$ 17,536.20	\$ 5.00	\$ 13,285.00	\$ 4.69	\$ 12,461.33
23	CLASS D PATCHES, TYPE II, 3 INCH	448	SQ YD	\$ 35.00	\$ 15,680.00	\$ 28.00	\$ 12,544.00	\$ 34.00	\$ 15,232.00	\$ 20.00	\$ 8,960.00	\$ 35.00	\$ 15,680.00	\$ 47.00	\$ 21,056.00
24	CLASS D PATCHES, TYPE III, 3 INCH	713	SQ YD	\$ 35.00	\$ 24,955.00	\$ 27.00	\$ 19,251.00	\$ 30.00	\$ 21,390.00	\$ 20.00	\$ 14,260.00	\$ 30.00	\$ 21,390.00	\$ 47.00	\$ 33,511.00
25	CLASS D PATCHES, TYPE IV, 3 INCH	978	SQ YD	\$ 35.00	\$ 34,230.00	\$ 26.50	\$ 25,917.00	\$ 25.00	\$ 24,450.00	\$ 20.00	\$ 19,560.00	\$ 28.00	\$ 27,384.00	\$ 47.00	\$ 45,966.00
26	CLASS D PATCHES, TYPE II, 4 INCH	-	SQ YD	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	CLASS D PATCHES, TYPE III, 4 INCH	-	SQ YD	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	CLASS D PATCHES, TYPE IV, 4 INCH	-	SQ YD	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	AGGREGATE SHOULDERS, TYPE B	130	CU YD	\$ 75.00	\$ 9,750.00	\$ 83.00	\$ 10,790.00	\$ 85.00	\$ 11,050.00	\$ 40.00	\$ 5,200.00	\$ 110.00	\$ 14,300.00	\$ 107.00	\$ 13,910.00
30	MOBILIZATION	1	L SUM	\$ 24,850.00	\$ 24,850.00	\$ 2,500.00	\$ 2,500.00	\$ 24,500.00	\$ 24,500.00	\$ 65,912.00	\$ 65,912.00	\$ 50,000.00	\$ 50,000.00	\$ 26,000.00	\$ 26,000.00
31	TRAFFIC CONTROL AND PROTECTION	1	L SUM	\$ 24,850.00	\$ 24,850.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 5,091.00	\$ 5,091.00	\$ 3,100.00	\$ 3,100.00	\$ 20,000.00	\$ 20,000.00
32	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	123	SQ FT	\$ 10.00	\$ 1,230.00	\$ 5.50	\$ 676.50	\$ 5.00	\$ 615.00	\$ 4.75	\$ 584.25	\$ 6.00	\$ 738.00	\$ 13.75	\$ 1,691.25
33	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	17,028	FOOT	\$ 2.00	\$ 34,056.00	\$ 0.90	\$ 15,325.20	\$ 0.80	\$ 13,622.40	\$ 0.64	\$ 10,897.92	\$ 0.80	\$ 13,622.40	\$ 2.60	\$ 44,272.80
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	132	FOOT	\$ 20.00	\$ 2,640.00	\$ 5.65	\$ 745.80	\$ 5.00	\$ 660.00	\$ 4.75	\$ 627.00	\$ 6.00	\$ 792.00	\$ 12.40	\$ 1,636.80
35	INLET FILTER CLEANING	10	EACH	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00	\$ 25.00	\$ 250.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00
36	TEMPORARY ACCESS (PRIVATE ENTRANCE)	6	EACH	\$ 150.00	\$ 900.00	\$ 75.00	\$ 450.00	\$ 230.00	\$ 1,380.00	\$ 20.00	\$ 120.00	\$ 100.00	\$ 600.00	\$ 500.00	\$ 3,000.00
37	TEMPORARY ACCESS (ROAD)	1	EACH	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 425.00	\$ 425.00	\$ 20.00	\$ 20.00	\$ 100.00	\$ 100.00	\$ 1,500.00	\$ 1,500.00
38	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	9	EACH	\$ 750.00	\$ 6,750.00	\$ 2,000.00	\$ 18,000.00	\$ 2,325.00	\$ 20,925.00	\$ 1,500.00	\$ 13,500.00	\$ 2,325.00	\$ 20,925.00	\$ 1,100.00	\$ 9,900.00
39	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	1	EACH	\$ 700.00	\$ 700.00	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 475.00	\$ 475.00	\$ 1,000.00	\$ 1,000.00	\$ 650.00	\$ 650.00
40	DUST CONTROL WATERING	16	UNIT	\$ 25.00	\$ 400.00	\$ 200.00	\$ 3,200.00	\$ 50.00	\$ 800.00	\$ 10.00	\$ 160.00	\$ 100.00	\$ 1,600.00	\$ 350.00	\$ 5,600.00
41	COMBINATION CONCRETE CURB AND GUTTER	86	FOOT	\$ 50.00	\$ 4,300.00	\$ 120.00	\$ 10,320.00	\$ 110.00	\$ 9,460.00	\$ 110.00	\$ 9,460.00	\$ 110.00	\$ 9,460.00	\$ 110.00	\$ 9,460.00
42	RAILROAD PROTECTIVE LIABILITY INSURANCE	1	L SUM	\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 7,931.86	\$ 7,931.86	\$ 6,000.00	\$ 6,000.00
	TOTALS BASE BID 1				\$ 574,887.80		\$ 489,373.03		\$ 492,693.95		\$ 497,455.50		\$ 515,824.84		\$ 633,461.43

Village of Richmond, IL
2024 Resurfacing Improvements

Bid Date/Time: June 27, 2024/2:00 PM
Engineer's Job No. 2400758.00
Bid Tabulation

				Engineer's Estimate		Schroeder Asphalt Services		Curran Contracting		Peter Baker & Son Co.		Payne & Dolan, Inc.		Everlast Blacktop, Inc.	
No.	Item	Quantity	Unit	Unit Price	Total Price	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	OPTION 1														
	MAIDEN LANE, GOLF AVENUE, NORTH DRIVE														
1	TREE ROOT PRUNING	-	EACH	\$ 175.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
2	SUPPLEMENTAL WATERING	5	UNIT	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00	\$ 0.10	\$ 0.50	\$ 0.10	\$ 0.50	\$ 0.10	\$ 0.50	\$ 100.00	\$ 500.00
3	PARKWAY RESTORATION (SEEDING)	293	SQ YD	\$ 12.00	\$ 3,516.00	\$ 14.00	\$ 4,102.00	\$ 11.25	\$ 3,296.25	\$ 11.25	\$ 3,296.25	\$ 11.25	\$ 3,296.25	\$ 10.00	\$ 2,930.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	27	CU YD	\$ 30.00	\$ 810.00	\$ 40.00	\$ 1,080.00	\$ 25.00	\$ 675.00	\$ 25.00	\$ 675.00	\$ 35.00	\$ 945.00	\$ 65.00	\$ 1,755.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	85	SQ YD	\$ 2.00	\$ 170.00	\$ 2.50	\$ 212.50	\$ 1.50	\$ 127.50	\$ 1.00	\$ 85.00	\$ 1.40	\$ 119.00	\$ 2.00	\$ 170.00
6	INLET FILTERS	-	EACH	\$ 200.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
7	AGGREGATE SUBGRADE IMPROVEMENT	27	CU YD	\$ 45.00	\$ 1,215.00	\$ 52.00	\$ 1,404.00	\$ 40.00	\$ 1,080.00	\$ 25.00	\$ 675.00	\$ 35.00	\$ 945.00	\$ 60.00	\$ 1,620.00
8	PREPARATION OF BASE (SPECIAL)	2,425	SQ YD	\$ 3.00	\$ 7,275.00	\$ 2.50	\$ 6,062.50	\$ 1.75	\$ 4,243.75	\$ 2.05	\$ 4,971.25	\$ 2.75	\$ 6,668.75	\$ 2.50	\$ 6,062.50
9	AGGREGATE BASE REPAIR	134	TON	\$ 25.00	\$ 3,350.00	\$ 24.00	\$ 3,216.00	\$ 24.00	\$ 3,216.00	\$ 23.00	\$ 3,082.00	\$ 18.50	\$ 2,479.00	\$ 40.00	\$ 5,360.00
10	AGGREGATE BASE COURSE REMOVAL AND	243	SQ YD	\$ 25.00	\$ 6,075.00	\$ 32.00	\$ 7,776.00	\$ 25.00	\$ 6,075.00	\$ 25.00	\$ 6,075.00	\$ 35.00	\$ 8,505.00	\$ 20.00	\$ 4,860.00
11	BITUMINOUS MATERIALS (TACK COAT)	839	POUND	\$ 0.10	\$ 83.90	\$ 0.01	\$ 8.39	\$ 1.25	\$ 1,048.75	\$ 0.01	\$ 8.39	\$ 0.20	\$ 167.80	\$ 0.01	\$ 8.39
12	LONGITUDINAL JOINT SEALANT	1,317	FOOT	\$ 4.00	\$ 5,268.00	\$ 3.25	\$ 4,280.25	\$ 3.60	\$ 4,741.20	\$ 3.38	\$ 4,451.46	\$ 3.27	\$ 4,306.59	\$ 7.45	\$ 9,811.65
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	1	TON	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 150.00	\$ 150.00	\$ 75.00	\$ 75.00	\$ 250.00	\$ 250.00	\$ 600.00	\$ 600.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	60	SQ YD	\$ 20.00	\$ 1,200.00	\$ 10.00	\$ 600.00	\$ 20.00	\$ 1,200.00	\$ 1.00	\$ 60.00	\$ 1.00	\$ 60.00	\$ 25.00	\$ 1,500.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	306	TON	\$ 85.00	\$ 26,010.00	\$ 90.00	\$ 27,540.00	\$ 84.00	\$ 25,704.00	\$ 83.80	\$ 25,642.80	\$ 79.00	\$ 24,174.00	\$ 104.00	\$ 31,824.00
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-	-	TON	\$ 115.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D",	311	TON	\$ 93.00	\$ 28,923.00	\$ 90.00	\$ 27,990.00	\$ 84.00	\$ 26,124.00	\$ 84.70	\$ 26,341.70	\$ 84.00	\$ 26,124.00	\$ 105.00	\$ 32,655.00
18	PROTECTIVE COAT	-	SQ YD	\$ 5.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
19	REMOVE AND REINSTALL BRICK PAVERS	25	SQ FT	\$ 50.00	\$ 1,250.00	\$ 85.00	\$ 2,125.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 100.00	\$ 2,500.00
20	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL	89	SQ YD	\$ 50.00	\$ 4,450.00	\$ 35.00	\$ 3,115.00	\$ 62.00	\$ 5,518.00	\$ 44.55	\$ 3,964.95	\$ 55.00	\$ 4,895.00	\$ 45.00	\$ 4,005.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	649	SQ YD	\$ 3.50	\$ 2,271.50	\$ 7.00	\$ 4,543.00	\$ 3.50	\$ 2,271.50	\$ 4.50	\$ 2,920.50	\$ 7.00	\$ 4,543.00	\$ 10.00	\$ 6,490.00
22	HOT-MIX ASPHALT SURFACE REMOVAL (FULL DEPTH)	2,425	SQ YD	\$ 6.00	\$ 14,550.00	\$ 6.00	\$ 14,550.00	\$ 4.50	\$ 10,912.50	\$ 7.20	\$ 17,460.00	\$ 5.00	\$ 12,125.00	\$ 4.90	\$ 11,882.50
23	CLASS D PATCHES, TYPE II, 3 INCH	-	SQ YD	\$ 35.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
24	CLASS D PATCHES, TYPE III, 3 INCH	-	SQ YD	\$ 35.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
25	CLASS D PATCHES, TYPE IV, 3 INCH	-	SQ YD	\$ 35.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
26	CLASS D PATCHES, TYPE II, 4 INCH	13	SQ YD	\$ 45.00	\$ 585.00	\$ 48.00	\$ 624.00	\$ 78.00	\$ 1,014.00	\$ 22.00	\$ 286.00	\$ 30.00	\$ 390.00	\$ 65.00	\$ 845.00
27	CLASS D PATCHES, TYPE III, 4 INCH	20	SQ YD	\$ 45.00	\$ 900.00	\$ 45.00	\$ 900.00	\$ 70.00	\$ 1,400.00	\$ 22.00	\$ 440.00	\$ 30.00	\$ 600.00	\$ 65.00	\$ 1,300.00
28	CLASS D PATCHES, TYPE IV, 4 INCH	33	SQ YD	\$ 45.00	\$ 1,485.00	\$ 45.00	\$ 1,485.00	\$ 60.00	\$ 1,980.00	\$ 22.00	\$ 726.00	\$ 30.00	\$ 990.00	\$ 65.00	\$ 2,145.00
29	AGGREGATE SHOULDERS, TYPE B	88	CU YD	\$ 75.00	\$ 6,600.00	\$ 85.00	\$ 7,480.00	\$ 85.00	\$ 7,480.00	\$ 40.00	\$ 3,520.00	\$ 110.00	\$ 9,680.00	\$ 107.00	\$ 9,416.00
30	MOBILIZATION	1	L SUM	\$ 6,300.00	\$ 6,300.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,085.00	\$ 10,085.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
31	TRAFFIC CONTROL AND PROTECTION	1	L SUM	\$ 6,300.00	\$ 6,300.00	\$ 1,000.00	\$ 1,000.00	\$ 461.00	\$ 461.00	\$ 461.00	\$ 461.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
32	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	-	SQ FT	\$ 10.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
33	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	-	FOOT	\$ 2.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	-	FOOT	\$ 20.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
35	INLET FILTER CLEANING	-	EACH	\$ 100.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
36	TEMPORARY ACCESS (PRIVATE ENTRANCE)	14	EACH	\$ 150.00	\$ 2,100.00	\$ 75.00	\$ 1,050.00	\$ 230.00	\$ 3,220.00	\$ 20.00	\$ 280.00	\$ 100.00	\$ 1,400.00	\$ 500.00	\$ 7,000.00
37	TEMPORARY ACCESS (ROAD)	2	EACH	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 425.00	\$ 850.00	\$ 20.00	\$ 40.00	\$ 100.00	\$ 200.00	\$ 1,500.00	\$ 3,000.00
38	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	4	EACH	\$ 750.00	\$ 3,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,325.00	\$ 9,300.00	\$ 1,500.00	\$ 6,000.00	\$ 2,325.00	\$ 9,300.00	\$ 1,200.00	\$ 4,800.00
39	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	2	EACH	\$ 700.00	\$ 1,400.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 475.00	\$ 950.00	\$ 1,000.00	\$ 2,000.00	\$ 650.00	\$ 1,300.00
40	DUST CONTROL WATERING	15	UNIT	\$ 25.00	\$ 375.00	\$ 200.00	\$ 3,000.00	\$ 50.00	\$ 750.00	\$ 10.00	\$ 150.00	\$ 100.00	\$ 1,500.00	\$ 350.00	\$ 5,250.00
41	COMBINATION CONCRETE CURB AND GUTTER	-	FOOT	\$ 50.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
42	RAILROAD PROTECTIVE LIABILITY INSURANCE	-	L SUM	\$ 7,500.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
	TOTALS OPTION 1				\$ 136,962.40		\$ 136,843.64		\$ 127,338.95		\$ 123,222.80		\$ 136,163.89		\$ 172,590.04

Village of Richmond, IL
2024 Resurfacing Improvements

Bid Date/Time: June 27, 2024/2:00 PM
Engineer's Job No. 2400758.00
Bid Tabulation

				Engineer's Estimate		Schroeder Asphalt Services		Curran Contracting		Peter Baker & Son Co.		Payne & Dolan, Inc.		Everlast Blacktop, Inc.	
No.	Item	Quantity	Unit	Unit Price	Total Price	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	OPTION 2														
	KUHN ROAD (TOWNSHIP LIMITS ONLY)														
1	TREE ROOT PRUNING	-	EACH	\$ 175.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
2	SUPPLEMENTAL WATERING	-	UNIT	\$ 100.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
3	PARKWAY RESTORATION (SEEDING)	-	SQ YD	\$ 12.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	32	CU YD	\$ 30.00	\$ 960.00	\$ 40.00	\$ 1,280.00	\$ 25.00	\$ 800.00	\$ 25.00	\$ 800.00	\$ 35.00	\$ 1,120.00	\$ 65.00	\$ 2,080.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	100	SQ YD	\$ 2.00	\$ 200.00	\$ 2.50	\$ 250.00	\$ 1.50	\$ 150.00	\$ 1.00	\$ 100.00	\$ 1.40	\$ 140.00	\$ 2.00	\$ 200.00
6	INLET FILTERS	-	EACH	\$ 200.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
7	AGGREGATE SUBGRADE IMPROVEMENT	32	CU YD	\$ 45.00	\$ 1,440.00	\$ 52.00	\$ 1,664.00	\$ 40.00	\$ 1,280.00	\$ 25.00	\$ 800.00	\$ 35.00	\$ 1,120.00	\$ 60.00	\$ 1,920.00
8	PREPARATION OF BASE (SPECIAL)	-	SQ YD	\$ 3.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
9	AGGREGATE BASE REPAIR	-	TON	\$ 25.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
10	AGGREGATE BASE COURSE REMOVAL AND	-	SQ YD	\$ 25.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
11	BITUMINOUS MATERIALS (TACK COAT)	1,118	POUND	\$ 0.10	\$ 111.80	\$ 0.01	\$ 11.18	\$ 1.25	\$ 1,397.50	\$ 0.01	\$ 11.18	\$ 0.20	\$ 223.60	\$ 0.01	\$ 11.18
12	LONGITUDINAL JOINT SEALANT	1,064	FOOT	\$ 4.00	\$ 4,256.00	\$ 3.25	\$ 3,458.00	\$ 3.75	\$ 3,990.00	\$ 3.47	\$ 3,692.08	\$ 3.27	\$ 3,479.28	\$ 8.55	\$ 9,097.20
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	4	TON	\$ 200.00	\$ 800.00	\$ 250.00	\$ 1,000.00	\$ 150.00	\$ 600.00	\$ 75.00	\$ 300.00	\$ 250.00	\$ 1,000.00	\$ 400.00	\$ 1,600.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	23	SQ YD	\$ 20.00	\$ 460.00	\$ 10.00	\$ 230.00	\$ 20.00	\$ 460.00	\$ 1.00	\$ 23.00	\$ 1.00	\$ 23.00	\$ 25.00	\$ 575.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	-	TON	\$ 85.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-	105	TON	\$ 115.00	\$ 12,075.00	\$ 120.00	\$ 12,600.00	\$ 100.00	\$ 10,500.00	\$ 95.75	\$ 10,053.75	\$ 103.00	\$ 10,815.00	\$ 135.00	\$ 14,175.00
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D",	244	TON	\$ 93.00	\$ 22,692.00	\$ 92.00	\$ 22,448.00	\$ 84.00	\$ 20,496.00	\$ 87.15	\$ 21,264.60	\$ 80.08	\$ 19,539.52	\$ 110.00	\$ 26,840.00
18	PROTECTIVE COAT	-	SQ YD	\$ 5.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
19	REMOVE AND REINSTALL BRICK PAVERS	-	SQ FT	\$ 50.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
20	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL	-	SQ YD	\$ 50.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
21	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	2,483	SQ YD	\$ 3.50	\$ 8,690.50	\$ 5.00	\$ 12,415.00	\$ 2.40	\$ 5,959.20	\$ 4.45	\$ 11,049.35	\$ 3.00	\$ 7,449.00	\$ 4.00	\$ 9,932.00
22	HOT-MIX ASPHALT SURFACE REMOVAL (FULL DEPTH)	-	SQ YD	\$ 6.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
23	CLASS D PATCHES, TYPE II, 3 INCH	75	SQ YD	\$ 35.00	\$ 2,625.00	\$ 28.00	\$ 2,100.00	\$ 34.00	\$ 2,550.00	\$ 20.00	\$ 1,500.00	\$ 50.00	\$ 3,750.00	\$ 50.00	\$ 3,750.00
24	CLASS D PATCHES, TYPE III, 3 INCH	125	SQ YD	\$ 35.00	\$ 4,375.00	\$ 27.00	\$ 3,375.00	\$ 30.00	\$ 3,750.00	\$ 20.00	\$ 2,500.00	\$ 30.00	\$ 3,750.00	\$ 50.00	\$ 6,250.00
25	CLASS D PATCHES, TYPE IV, 3 INCH	174	SQ YD	\$ 35.00	\$ 6,090.00	\$ 26.50	\$ 4,611.00	\$ 25.00	\$ 4,350.00	\$ 20.00	\$ 3,480.00	\$ 30.00	\$ 5,220.00	\$ 50.00	\$ 8,700.00
26	CLASS D PATCHES, TYPE II, 4 INCH	-	SQ YD	\$ 45.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
27	CLASS D PATCHES, TYPE III, 4 INCH	-	SQ YD	\$ 45.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
28	CLASS D PATCHES, TYPE IV, 4 INCH	-	SQ YD	\$ 45.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
29	AGGREGATE SHOULDERS, TYPE B	-	CU YD	\$ 75.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
30	MOBILIZATION	1	L SUM	\$ 3,850.00	\$ 3,850.00	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 10,748.00	\$ 10,748.00	\$ 1.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00
31	TRAFFIC CONTROL AND PROTECTION	1	L SUM	\$ 3,850.00	\$ 3,850.00	\$ 250.00	\$ 250.00	\$ 274.00	\$ 274.00	\$ 274.00	\$ 274.00	\$ 1.00	\$ 1.00	\$ 2,000.00	\$ 2,000.00
32	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	-	SQ FT	\$ 10.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
33	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	4,256	FOOT	\$ 2.00	\$ 8,512.00	\$ 0.90	\$ 3,830.40	\$ 0.80	\$ 3,404.80	\$ 0.64	\$ 2,723.84	\$ 0.80	\$ 3,404.80	\$ 2.60	\$ 11,065.60
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	12	FOOT	\$ 20.00	\$ 240.00	\$ 5.65	\$ 67.80	\$ 5.00	\$ 60.00	\$ 4.75	\$ 57.00	\$ 6.00	\$ 72.00	\$ 12.40	\$ 148.80
35	INLET FILTER CLEANING	-	EACH	\$ 100.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
36	TEMPORARY ACCESS (PRIVATE ENTRANCE)	-	EACH	\$ 150.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
37	TEMPORARY ACCESS (ROAD)	-	EACH	\$ 400.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
38	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	-	EACH	\$ 750.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
39	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	-	EACH	\$ 700.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
40	DUST CONTROL WATERING	-	UNIT	\$ 25.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
41	COMBINATION CONCRETE CURB AND GUTTER	-	FOOT	\$ 50.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
42	RAILROAD PROTECTIVE LIABILITY INSURANCE	-	L SUM	\$ 7,500.00	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
	TOTALS OPTION 2				\$ 81,227.30		\$ 70,090.38		\$ 61,221.50		\$ 69,376.80		\$ 61,108.20		\$ 103,344.78

SUMMARY OF BID RESULTS															
TOTAL OF BASE BID 1					\$ 574,887.80		\$ 489,373.03		\$ 492,693.95		\$ 497,455.50		\$ 515,824.84		\$ 633,461.43
TOTALS OF BASE BID 1 PLUS OPTION 1					\$ 711,850.20		\$ 626,216.67		\$ 620,032.90		\$ 620,678.30		\$ 651,988.73		\$ 806,051.47
TOTALS OF BASE BID 1 PLUS OPTION 2					\$ 656,115.10		\$ 559,463.41		\$ 553,915.45		\$ 566,832.30		\$ 576,933.04		\$ 736,806.21
TOTALS OF BASE BID 1, OPTION 1 & OPTION 2					\$ 793,077.50		\$ 696,307.05		\$ 681,254.40		\$ 690,055.10		\$ 713,096.93		\$ 909,396.25

Legend
Low Bidder of Each Combination
corrected amount

VILLAGE OF RICHMOND, ILLINOIS
2024 MFT RESURFACING IMPROVEMENTS
CONSTRUCTION SERVICES


WORK ORDER NO. 16

Engineer's Project No. 2400758.01

Project Description:
The project consists of construction engineering for construction of the proposed MFT Resurfacing Improvements on various streets in the Village (see Attachment A for project limits).

Engineering Services:
Baxter & Woodman will assist with project initiation, perform general construction administration, perform part time construction inspections, and assist with project closeout. A detailed scope of services is attached as Attachment A.

Compensation:
Compensation for the services to be provided under this Work Order will be in accordance with the Engineering Services Agreement dated September 19, 2019. The Engineer's fee shall be based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, the total of which will not exceed \$57,000. A detailed manhour and fee breakdown is attached as Attachment B.

Submitted by: Baxter & Woodman, Inc.		Approved by: Village of Richmond	
By:		By:	
	Lou D. Hausmann, PE		
Title:	President, COO	Title:	
Date:	June 21, 2024	Date:	

Additional Comments and Conditions: None.

PROJECT LOCATION:

The Project will be located on the following streets in the Village of Richmond, Illinois:

1. Kuhn Road (US Route 12 to N Solon Road)
2. Cunat Boulevard (US Route 12 to End)
3. Golf Road/North Drive (Nippersink Drive to May Avenue)
4. Nippersink Drive (May Avenue to End)
5. Maiden Lane (May Avenue to Nippersink Drive)

The total roadway length of the project is approximately 8,845 feet (1.7 miles).

PROJECT UNDERSTANDING:

The work included in the Project shall consist of construction engineering services for MFT and ReBuild IL funded HMA roadway resurfacing and rehabilitation within the project limits.

The proposed roadway improvements shall be in accordance with the previously completed design plans and bidding documents and will consist of a combination of partial depth HMA surface milling, full depth HMA removal, HMA resurfacing, driveway restoration, parkway shoulder seeding, and miscellaneous items of work.

The work shall be completed within 30 working days. Inspections necessary beyond 30 working days are not included in this scope of work.

Construction Engineering of these improvements will utilize Village funds. The construction cost of the improvements will utilize local funds, MFT funds, and ReBuild IL funds.

SCOPE OF SERVICES:

1. POST BID DESIGNER COORDINATION
 - 1.1 *Bid Document Review and Clarification Assistance:* Provide design assistance and clarification for bid documents before and during construction when requested by the Village or construction staff.
2. PHASE III CONSTRUCTION ASSISTANCE

Act as the Owner’s representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.

 - 2.1 *Project Initiation*
 - A. Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Receive Contractor insurance documents.
 - B. Attend and prepare minutes for the preconstruction conference, and review the Contractor’s proposed construction schedule and list of subcontractors.

2.2 *Construction Administration*

- A. Attend periodic construction progress meetings.
- B. Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs of precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
- C. Prepare construction contract change orders and work directives when authorized by the Owner.
- D. Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- E. Research and prepare written response by Engineer to request for information from the Owner and Contractor.
- F. Project manager or other office staff visit site as needed.
- G. Provide the services of a materials testing company, as a subconsultant, to perform proportioning and testing of the hot-mix asphalt mixtures. Review laboratory, shop and mill test reports of materials and equipment furnished by the Contractor.
- H. Record Drawings are not required nor included in this contract.

2.3 *Part Time Field Observation*

- A. Engineer will provide a Resident Project Representative at the construction site on a periodic part-time basis from the Engineer's office of not more than eight hours per regular weekday, including travel time, and not including legal holidays (approximately 25 hours per week or less, for up to 220 hours), as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe, in general, if the Contractor's work is in conformity with the Final Design Documents and to monitor the Contractor's progress as related to the Construction Contract date of completion.
- B. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If the Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the

Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

- C. Part-Time Field Observation provides that the Resident Project Representative will make intermittent site visits to observe the progress and quality of Contractor's executed Work when requested by the Village. Part-Time Field Observation does not guarantee the Engineer will observe or comment on work completed by the contractor at times the Resident Project Representative is not present on site. Such visits and observations by the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment as assisted by the Resident Project Representative, if any.
- D. Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work.

2.4 *Project Completion*

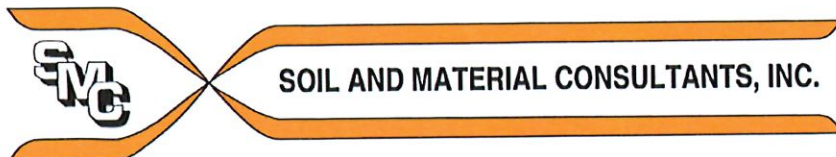
- A. Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- B. Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Owner.
- C. Review the Contractor's requests for final payment, and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- D. Assist the Village with IDOT MFT and ReBuild IL closeout documentation as requested.

VILLAGE OF RICHMOND
2024 MFT RESURFACING IMPROVEMENTS
CONSTRUCTION SERVICES

ATTACHMENT B

MANHOUR REQUIREMENTS AND COST SUMMARY

	Scope Item	Employee Type	Rate/Hr	Hrs.	Total
1	POST BID DESIGNER COORDINATION	DESIGN MANAGER	\$230.00	2	\$460.00
		PROJECT ENGINEER II	\$175.00	2	\$350.00
2	CONSTRUCTION ASSISTANCE				
2.1	PROJECT INITIATION	CONSTRUCTION MANAGER	\$230.00	8	\$1,840.00
		RESIDENT ENGINEER	\$155.00	2	\$310.00
		DESIGN MANAGER	\$230.00	2	\$460.00
2.2	CONSTRUCTION ADMINISTRATION	CONSTRUCTION MANAGER	\$230.00	40	\$9,200.00
2.3	PART TIME INSPECTION	RESIDENT ENGINEER	\$155.00	220	\$34,100.00
2.4	PROJECT COMPLETION	CONSTRUCTION MANAGER	\$230.00	10	\$2,300.00
		RESIDENT ENGINEER	\$155.00	11	\$1,705.00
2.5	DIRECT EXPENSES	VEHICLE MILEAGE	0.67 per mile	1,633 mi	\$1,094.00
		HMA TESTING			\$5,181.00
TOTAL:					\$57,000.00



Office: 847-870-0544
Fax: 847-870-0661
us@soilandmaterialconsultants.com
www.soilandmaterialconsultants.com

June 20, 2024
Proposal No. 22,165

Mr. Anand Sampath
Baxter & Woodman, Inc.
8678 Ridgefield Road
Crystal Lake, IL 60012

Re: Soil and Construction Material Testing
2024 MFT Resurfacing Improvements Option 1
Richmond, Illinois

Dear Mr. Sampath:

Submitted for your consideration is our proposal to provide soil and construction material testing on a will-call basis initiated by your office or representative.

We understand the testing requirements of the IDOT QC/QA program are applicable. We propose to be the QA project manager, provide QA plant testing and provide QA jobsite testing.

Attached is our Schedule of Fees for anticipated services. Note that hourly rates are inclusive of mileage and equipment charges. Based on available information and our experience on similar projects, we estimate a charge of \$ 5,181.00 may be incurred for the anticipated services. Actual billing will be on a unit price basis and you will only be billed for those services actually provided. Final billing may be less than or greater than the estimated charge. Requests for services not included within the scope of this proposal will be provided at our established unit prices.

Thank you for the opportunity of submitting this proposal, which includes the attached General Conditions. If acceptable, please sign and return one copy to our office. Further, please include applicable plans and specifications, if not already submitted.

Very truly yours,

SOIL AND MATERIAL CONSULTANTS, INC.

Reid T. Steinbach, P.E.
Director of Engineering

RTS:bg

Proposal Accepted By:

Client _____

Street _____

Town _____ State _____ Zip Code _____

Phone () _____ E-Mail Address _____

Signature _____ Position _____

Printed Name _____ Date _____

8 W. COLLEGE DR. • SUITE C • ARLINGTON HEIGHTS, IL 60004

SOIL BORINGS • SITE INVESTIGATIONS • PAVEMENT INVESTIGATIONS • GEOTECHNICAL ENGINEERING
TESTING OF • SOIL • ASPHALT • CONCRETE • MORTAR • STEEL

SOIL AND MATERIAL CONSULTANTS, INC.

SCHEDULE OF FEES

Effective 1-1-24

BITUMINOUS CONCRETE

Service	Estimated Units	Fee	Cost
<u>Plant Testing</u>			
Technician	3 days	\$ 372.00 /day	\$ 1,116.00
<u>Field Testing</u>			
Technician with Nuclear Gauge	20 hours	\$ 93.00 /hour 372.00 /day min.	\$ 1,860.00
<u>Laboratory Testing</u>			
Asphalt Content (ignition)	3 each	\$ 175.00 each	\$ 525.00
Bulk Specific Gravity (gyratory)	3 each	\$ 260.00 each	\$ 780.00
Maximum Specific Gravity	3 each	\$ 100.00 each	\$ 300.00
Unit Weight – cores	each	\$ 25.00 each	\$ If needed
<u>Engineering</u>			
Senior Engineer (P.E.) - QA Project Manager, includes project administration, field/laboratory engineering, mix design review, consultation and report review	4 hours	\$ 150.00 /hour	\$ 600.00
Estimated Cost:			\$ 5,181.00

<u>Estimates:</u>				
Item	Tons	Contractor Working Days	Est. Days - QA	Plants
HMA Surface, N50	2161	2.0	1.0	1
HMA Binder, N50	641	1.0	0.5	1
Leveling Binder, N50	523	1.0	0.5	1
Class D Patches		2.0	0.5	--
Total:	436	4.0	2.5	3

Billing Notes:

Hourly Charges: Portal To Portal
Weekdays over 8 hours/day: Hourly Rate x 1.5

Saturdays: Hourly Rate x 1.5
Sundays: Hourly Rate x 2.0

SOIL AND MATERIAL CONSULTANTS, INC.

SCHEDULE OF FEES

Effective 1-1-24

PORTLAND CEMENT CONCRETE

Service	Est. Work Units	Fee	Cost
<u>Plant Testing</u>			
Technician	days	\$ 600.00 /day	\$ If needed
<u>Field Testing</u>			
Technician - includes temperature, slump, air and cylinders	hours	\$ 93.00 /hour 372.00 /day min.	\$ If needed
Cylinder Pick-up	hours	\$ 93.00 /hour	\$ If needed
<u>Laboratory Testing</u>			
Cylinder Compressive Strength	each	\$ 17.00 each	\$ If needed
<u>Engineering</u>			
Senior Engineer (P.E.) - QA Project Manager. includes project administration, field/laboratory engineering, mix design review, consultation and report review	hours	\$ 150.00 /hour	\$ If needed
Estimated Cost:			\$

Estimates:

Item	Quantity	CY	Contractor Working Days	Est. Days - 20% QA	Cyls.
PCC Combined C & G	86 Ft.	5	0.5	--	--

Billing Notes:

Hourly Charges: Portal To Portal
Weekdays over 8 hours/day: Hourly Rate x 1.5

Saturdays: Hourly Rate x 1.5
Sundays: Hourly Rate x 2.0

TERMS AND CONDITIONS

Soil and Material Consultants, Inc. (SMC) scope of work defined in the proposal was based on information provided by the client. If incomplete, inaccurate or if unexpected site conditions are discovered, the scope of work may change.

GEOTECHNICAL INVESTIGATIONS

Client will furnish SMC with right-of-access to the site. SMC will take reasonable precautions to minimize site damage due to its operations, but has not included in the fee the cost of restoration of any resulting damage. SMC shall not be liable for damage or injury due to encountering subsurface structures (pipes, tanks, utilities or others) not called to SMC's attention in writing or are not correctly shown on the drawings furnished by client or client's representative. If the client desires, SMC will restore any damage to the site and add the cost of restoration to the fee.

Field work, laboratory testing and engineering analysis will be performed in accordance with generally accepted soil and foundation engineering practices. Samples are retained in our laboratory for 30 days from date of report and then destroyed unless other disposition is requested. The data reported applies only to the soils sampled and the conditions encountered at each boring location. This does not imply or guarantee that soils between borings will be identical in character. Isolated inclusions of better or poorer soils can be found on any site. SMC will not be liable for extra work or other consequences due to changed conditions encountered between borings.

Any exploration, testing and analysis associated with the investigation will be performed by SMC for the client's sole use to fulfill the purpose of this Agreement. SMC is not responsible for use or interpretation of the information by others. The client recognizes that subsurface conditions may vary from those encountered in borings or explorations. Information and recommendations developed by SMC are based solely on available information and for the currently proposed improvement.

Documents including but not limited to technical reports, original boring logs, field data, field notes, laboratory test data, calculations, reports of inspection and testing, geotechnical reports, technical reports, submittals and estimates furnished to the client or its agents pursuant to this agreement are not intended or represented to be suitable for reuse by the client or others on extensions of this project or on any other project. Any reuse without SMC's written consent will be at user's sole risk and without liability or legal exposure to SMC. User shall indemnify and hold harmless SMC from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom. To the maximum extent permitted by law, the Client agrees to limit SMC liability for clients' damages to \$100,000 or the fee, whichever is lesser. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Soil and Material Consultants, Inc. is a Professional Engineering Corporation. Engineering services are often completed by extension through technical staff. The unit rates presented in this proposal do not reflect charges associated with organized labor. Future agreements, if any, with organized labor will invalidate some of the unit rates presented. Required rate adjustments will be presented to the client for acceptance prior to providing services at the adjusted rates.

Services are invoiced monthly for the preceding period. Client agrees to pay each invoice within thirty (30) days of receipt and further agrees to pay interest on all amounts not paid at the rate of 2.0% per month, an annual rate of 24%, from the due date. Client agrees to pay all reasonable costs of collection including staff time, court costs, Attorneys' fees and related expenses, if this account becomes delinquent. Client agrees that reports furnished to the client but not paid for in full remain the sole property of SMC and will not be used for design, construction, permits, licensing, sales or other gain.

TESTING SERVICES

Client shall furnish SMC with at least one working day's notice on any part-time (less than 8 hours/day) job when field personnel are requested. SMC shall make reasonable effort to provide field personnel in a timely manner but reserves the right to schedule field personnel as deemed appropriate. Minimum charges will be billed when work cancellations are received after field personnel have left for the project site.

SMC personnel will provide a professional service based on observations and testing of the work of a contractor, subcontractor, or other service/material provider, as specifically requested. SMC field personnel will look for general conformance with project specifications, plans and/or soil report but does not accept the responsibility to control or direct the work of others. Discrepancies noted by SMC office or field personnel will be referred to client or client's representative.

Testing Services furnished by SMC are defined as the taking of soil and/or material tests at various locations and the making of visual observations relating to earthwork, foundations, and/or materials as specifically requested by the client and agreed to by SMC, and will be limited to those specifically agreed services. Such services will be performed by SMC using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of the profession practicing in this or similar localities.

Observations and testing of soils and/or materials by SMC in no way implies a guarantee or warranty of the work of the contractor, subcontractor, or other service/material provider. SMC's work or failure to perform same shall in no way excuse such contractor, subcontractor or other service/material provider from liability in the event of subsequently discovered defects, omissions, errors, deficiencies or failure to perform in accordance with the project plans and specifications. SMC field personnel shall not be responsible for superintendence of the construction process nor direction of the work of the contractor, subcontractor, or other service/material provider. SMC's work shall not include determining or implementing the means, methods, techniques, sequences or procedures of construction. SMC shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare.



Resolution for Maintenance
Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	McHenry		Supplemental	19-00000-00-GM

BE IT RESOLVED, by the Board of the Village of Richmond Illinois that there is hereby appropriated the sum of \$24,046.60
Governing Body Type Local Public Agency Type Name of Local Public Agency
Twenty-four thousand, forty-six dollars and sixty cents Dollars (\$24,046.60)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/18 to 04/30/19
Beginning Date Ending Date

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

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

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

I Karla L. Thomas Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Richmond in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Richmond at a meeting held on
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation



Resolution for Maintenance
Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	McHenry		Supplemental	20-00000-00-GM

BE IT RESOLVED, by the Board of the Village of
Governing Body Type Local Public Agency Type
Richmond Illinois that there is hereby appropriated the sum of Six thousand
Name of Local Public Agency
three hundred twenty-eight dollars and thirty cents Dollars (\$6,328.30)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/19 to 04/30/20 .
Beginning Date Ending Date

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

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

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

I Karla L. Thomas Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Richmond in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Richmond at a meeting held on
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation



Resolution for Maintenance
Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	McHenry		Original	21-00000-00-GM

BE IT RESOLVED, by the Board of the Village of Richmond Illinois that there is hereby appropriated the sum of Eighteen thousand three-hundred twenty-two dollars and sity-six cents Dollars (\$18,322.66)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21 .
Beginning Date Ending Date

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

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

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

I Karla L. Thomas Village Clerk in and for said Village of Richmond in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Richmond at a meeting held on .
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF SCHOOL
RESOURCE OFFICER**

THIS AGREEMENT is between the VILLAGE OF RICHMOND (hereinafter "MUNICIPALITY"), its Police Department (hereinafter "RICHMOND POLICE"), a body politic and corporate of the State of Illinois, and the Richmond Burton Consolidated High School District 157 (hereinafter "HIGH SCHOOL") a high school district. Collectively, the entities are referred to as the "PARTIES".

Recitals

WHEREAS, the PARTIES are authorized to enter into this Agreement pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Article VII, Section 10 of the 1970 Constitution of the State of Illinois, and other applicable law.

WHEREAS, the HIGH SCHOOL has determined that there presently exists a need for the services of a School Resource Officer ("SRO") at the HIGH SCHOOL while in session; and

WHEREAS, the MUNICIPALITY is willing to provide the services of an SRO for a fee; and

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, the PARTIES agree as follows:

Section 1. RICHMOND POLICE SHALL:

- 1.1 Provide an officer for SRO services at the HIGH SCHOOL. The MUNICIPALITY will bill the HIGH SCHOOL monthly as set forth below.
- 1.2 Maintain adequate information about the performance of the SRO duties to the HIGH SCHOOL administration.
- 1.3 At least once a year schedule a meeting with the HIGH SCHOOL Administration and the MUNICIPALITY's Police Chief to evaluate the program and discuss:
 - a. Any suggestions of changes of/to school policy and procedures.
 - b. School staff and administration opinions of effectiveness.
 - c. Any SRO reports and recommendations.
 - d. The RICHMOND POLICE department's judgement of effectiveness.
- 1.4 Endeavor to provide the SRO as stated herein, but reserves the right during emergencies, other departmental needs, or in the case of illness or injury of the assigned SRO to temporarily withhold police/SRO services in order to address any of these issues. The MUNICIPALITY shall, for any such period, provide as much prior notice as possible to the HIGH SCHOOL Administration reciting the particular circumstances giving rise to the emergency or absence, and indicating the probable date that the services shall resume. When the SRO is unavailable for one of the reasons set forth above the RICHMOND POLICE shall take reasonable steps to endeavor to replace the SRO.

1.5 GENERAL PERFORMANCE RESPONSIBILITIES OF THE SRO.

Among a wide range of duties implied by their role, the SRO should:

1. Patrol the school and school ground as needed to ensure the safety of students, faculty and property from any violations of the law.
2. Consult with the building administrators throughout the day.
3. Participate in district offered or recommended in service training recommended by HIGH SCHOOL Administrators.
4. Attend local law enforcement meetings for the benefit of the school district faculty and students, including but not limited to area SRO meetings.
5. In arrest situations that occur in the HIGH SCHOOL, the School Resource Officer will:
 - a. Report the incident to HIGH SCHOOL Administration.
 - b. Follow State Law and RICHMOND POLICE policy regarding juvenile and adult arrests.
6. Represent the HIGH SCHOOL in court for cases involving students.
7. Within the scope and precedence of law, and RICHMOND POLICE policy, confer with school administration concerning individuals and families which will be conducive to early identification and intervention with delinquent behavior, to assist in threat assessments presenting a clear and present danger.
8. Establish and maintain appropriate personal/professional relationships between law enforcement officers, students, faculty and parents.
9. Be available to students, faculty, parents, and HIGH SCHOOL organizations as a resource.
10. Provide presentations on law, law enforcement issues, safety and good citizenship.
11. Meet periodically with HIGH SCHOOL Administration and the MUNICIPALITY's Police Chief to:
 - a. Discuss and evaluate the School Resource Officers duties and responsibilities.
 - b. Participate in Emergency Operations Planning.
12. The Dress Code for the SRO is directed by the RICHMOND POLICE department, during the performance of the duties on site, carry his/her approved service weapon(s) and other items used to enforce the "use of force continuum" up to and including the wearing of issued gun belt.
13. Perform other duties as requested by the HIGH SCHOOL Administration that are within the scope of Illinois State Law, and the RICHMOND POLICE Department's General Orders and Rules and Regulations.

Section 2. HIGH SCHOOL SHALL:

2.1 PAYMENT SCHEDULE AND ANNUAL WAGE/BENEFIT ADJUSTMENTS. Pay to the MUNICIPALITY the following monthly costs in twelve (12) monthly installments that are due on the fifteenth (15th) day of each month.

Effective Date	Monthly Cost	Annual Cost
August 1, 2024	\$8,416.67	\$101,000.00

Annual Wage and Benefit Adjustment:

The Annual Payment amount as set forth herein, shall be updated each year to include any adjustments and/or cost of living increases to the RICHMOND POLICE department's salary schedule, it is unknown what the adjustment or percentage shall be for future years.

The MUNICIPALITY shall provide as much advanced notice as possible to the HIGH SCHOOL of the adjustment/percentage amounts, increase or decrease, to officers' salary schedule and the corresponding monthly and annual adjustments of the fee.

2.2 ACCESS TO EDUCATION RECORDS. HIGH SCHOOL officials shall allow the SRO to inspect and copy any public record maintained by the HIGH SCHOOL to the extent allowed by the Students Record Act (105 ILCS 10/6.5).

If some information in a student's record is need in an emergency to protect the health and safety of the student or other individuals, HIGH SCHOOL officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is off the essence.

2.3 PROVISION OF OFFICE SPACE AND ACCESS TO SCHOOL COMMUNITY. HIGH SCHOOL shall provide the SRO with:

- 1) Access to suitable accommodations at the HIGH SCHOOL which shall include a room with limited access, and furnished with appropriate desk(s) and chair(s).
- 2) A radio for use on campus.
- 3) Keys/Access Proximity Cards to the HIGH SCHOOL and reasonable opportunities to address students, teachers, HIGH SCHOOL administrators and parent(s)/guardians(s) about criminal justice, safety and security issues.

Section 3. INDEMNIFICATION:

3.1 INDEMNIFICATION. The PARTIES will be responsible for defending their own respective entity in any action or dispute that arises in connection with or because of this Agreement. The PARTIES will be responsible for their own costs, damages, losses, expenses, and/or attorney fees.

Section 4. MISCELLANEOUS PROVISIONS:

4.1 SRO SELECTION. The officer assigned to the HIGH SCHOOL as an SRO shall be selected by the Police Chief. In making such selection the Police Chief shall give due regard to the applicable job

responsibilities. The officer selected by the Police Chief shall have a demonstrated interest and potential for working with and counseling students.

- 4.2 RICHMOND POLICE SOLE EMPLOYER. The HIGH SCHOOL and RICHMOND POLICE agree that the RICHMOND POLICE will, at all times, remain the sole employer of the officer who is assigned, pursuant to this Agreement, to perform services at HIGH SCHOOL. However, while providing this service to HIGH SCHOOL, the officer will perform the duties and functions of a School Resource Officer.
- 4.3 TERM OF AGREEMENT. The term of this Agreement shall be for three (3) years, beginning August 1, 2024 and ending July 31, 2027.
- 4.4 TERMINATION OF AGREEMENT. This Agreement may be terminated by the MUNICIPALITY or HIGH SCHOOL upon three (3) months advance written notice to the other party.
- 4.5 AUTHORITY. The PARTIES warrant that the person executing this agreement on behalf of each party is duly authorized to execute the Agreement and bind each respective party to all terms and conditions hereunder. This Agreement is only intended for the benefit of the PARTIES which are signatories hereto, and only those PARTIES shall have the right to enforce this Agreement. This Agreement shall not create any third party beneficiaries.
- 4.6 ENTIRE UNDERSTANDING. The foregoing constitutes the entire Agreement between the PARTIES. Any other agreements, understandings, representations, and/or promises between the PARTIES hereto concerning the same subject matter, whether written, oral, or otherwise, are hereby cancelled and superseded by this Agreement upon its approval and acceptance by the PARTIES, and this Agreement encompasses the full and complete understanding of the PARTIES with respect to the subject matter contained herein.
- 4.7 AMENDMENTS. This agreement may be amended only by written instrument executed by the PARTIES.
- 4.8 NOTICES. Any notice, request, demand, or other communication made in connection with this Agreement shall be in writing and shall be deemed to have been duly given on the date of delivery, if delivered to the person identified below in person or through email, or within five (5) business days after mailing, if mailed by certified mail, postage prepaid, return receipt requested addresses as follow:

For the MUNICIPALITY/RICHMOND POLICE:	Ciro Cetrangolo Police Chief 5600 Hunter Drive Richmond, IL 60071
For the DISTRICT/HIGH SCHOOL:	Dr. Tom Lind Superintendent 4213 US-12 Richmond, IL 60071

4.9 SEVERABILITY. If any provision of this Agreement is held to be invalid for any reason such invalidation shall not render invalid other provisions of this Agreement which can be given effect in the absence of the invalid provision, provided that the invalidation of such provision does not materially impact the purpose for which this Agreement was entered.

4.10 GOVERNING LAW. This Agreement shall be constructed in accordance with the laws of the State of Illinois and the PARTIES agree that any litigation stemming from this Agreement shall be brought in the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois.

4.11 COUNTERPARTS. The PARTIES may sign this agreement in several counterparts, each of which will be deemed an original, but all of which together will constitute one instrument.

IN WITNESS WHEREOF, the PARTIES have hereunto set their hand as written below:

VILLAGE OF RICHMOND/RICHMOND POLICE DEPARTMENT

By: _____ Date: _____
Toni Wardanian, Village President

By: _____ Date: _____
Ciro Cetrangolo, Police Chief

ATTEST:

_____ Date: _____
Karla Thomas, Village Clerk

RICHMOND BURTON CONSOLIDATED HIGH SCHOOL DISTRICT 157

By: _____ Date: _____
Steve Holtz, President

By: _____ Date: _____
Tom Lind, Superintendent

ATTEST:

_____ Date: _____
Jennifer Read, Board Secretary