

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Workshop Meeting Agenda
March 17, 2022
6:30 PM

1. Call to order
2. Roll call
3. Approval of Agenda
4. Presentation of Community Survey Pulse Check – Customer LifeCycle
5. District Operations and Activities Update
6. Communication from the Public
7. Unfinished Business
8. New Business
9. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.
10. Motion to adjourn

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Board Meeting Agenda
March 17, 2022
7:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of:
 - A. Monthly Board Workshop Meeting Minutes of February 17, 2022
 - B. Monthly Board Meeting Minutes of February 17, 2022
6. Correspondence to Board from the Public
7. Comments from the Public at Meeting
8. Recognition of Staff
9. Attorney's Report
10. Leadership Team Report
11. Treasurer's Report
 - A. Approval of Disbursements – approval of payment of bills including travel reimbursement in the amount of \$602,448.92, subject to audit.
12. Committee Reports
 - A. Administration and Personnel – **President Vastalo**
 - B. Finance and Technology – **Commissioner Hix**
 - *Motion to approve Resolution 22-17 approving contract renewal re Service Agreement between Access One, and the Bolingbrook Park District.*
 - C. Buildings, Grounds, and Natural Resources – **Commissioner Andrews**
 - *Motion to approve Ordinance 22-02 an agreement with Kids Around the World in regard to removal of playground equipment at Sunset Park, Freedom Park and Winston Woods Park. (Rockford, IL)*
 - *Motion to approve Resolution 22-14 awarding a contract in the amount of \$43,229.20 to Denler, Inc. of Joliet, IL for sealcoating 2022, (including Alternates #1 and #2).*
 - *Motion to approve Resolution 22-15 awarding a contract in the amount of \$86,900.00 to Floors, Inc. of Woodstock, IL for BRAC Gym Flooring Surface Refinish 2022.*

- *Motion to approve Resolution 22-16 awarding a contract in the amount of \$45,240.00 to Tiles In Styles, LLC of South Holland, IL for Outdoor Pelican Harbor Bathhouse Flooring 2022.*

- D. Recreation and Facilities – Commissioner McKay
 - Recreation Division: (Pre School, Dance, Gymnastics, REACH, Athletics, Day Camp, Events)
 - Facilities Division: (Adults, Fitness, Aquatics)
 - E. Marketing – Commissioner McVey
 - F. Golf Course and Ashbury’s – Commissioner McVey
 - G. NWCSRA - Commissioner McVey
13. Unfinished Business
 14. Comments from the Public at Meeting
 16. New Business
 17. Announcements
 18. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.
 19. Adjournment
 20. Citizens’ Guide to Addressing the Park Board:

Anyone wishing to speak under the agenda item entitled “Comments from the Public” shall adhere to the following guidelines:

1. A person shall be permitted to speak upon being recognized by the chairperson. Please stand (if possible), announce your name and address before commencing. All comments under COMMENTS FROM THE PUBLIC are limited three (3) minutes, and each person shall only be permitted to speak once.
2. All speakers shall address their comments to the chairperson. The chairperson may request that the appropriate member of the Park Board or staff respond to the comment.
3. The chairperson shall preserve order and decorum. The chairperson shall decide all questions of order.
4. When addressing the Park Board, members, administrative officers and other persons permitted to speak shall confine their remarks to the matter at hand and avoid personal remarks, the impugning of motives, and merely contentious statements. If any person indulges in such remarks or otherwise engages in conduct injurious to the harmony of the Park Board and the meeting, the chairperson may immediately terminate the opportunity to speak. This decision is at the discretion of the chairperson or upon the affirmative vote

of two-thirds ($\frac{2}{3}$) of the park board commissioners present. Any person, except a member of the Board, who engages in disorderly conduct during a meeting, may be ejected from the meeting upon motion passed by a majority of the Board present.

5. Please do not repeat comments that have already been made by others.

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-Purpose Room
Workshop Meeting Minutes
February 17, 2022

Board President Sue Vastalo and Commissioner Dorothy Andrews attended tonight's board meeting via ZOOM.

President Vastalo called the meeting to order at 6:30pm. Roll call: Andrews, McKay, Hix, McVey, President Vastalo.

Motion Commissioner Vastalo, second Commissioner McVey to approve agenda as submitted. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

District Operations and Activities Update

Executive Director Ron Oestreich reviewed the following Ordinance and Resolutions:

Finance & Technology

Ordinance 22-01 authorizing a supplemental property tax levy to pay the principal of and interest on the outstanding General Obligation Limited Park Bonds, Series, 2019C, of the District.

Superintendent of Business and Finance, Tricia Dubiel said this supplemental levy secures tax funding to make future debt service payment on the 2019 bonds. When the 2019C Series was structured an assumption of growth in our debt service extension base was built into the model at about 1.5% in each year after the issuance. The debt service extension base is a limit that determines how much taxes can be levied in a year to make bond payments and when it grows by a factor called CPI which is a rate of inflation it is published by the State of Illinois every January. Last year CPI has been set at 1.4% and this year it has been set at 5% so commutatively the supplemental levy from last year and this year exceeds the model's assumption of 1.5% of growth in each year after the issuance and will secure the majority of funding remaining on that series. Tricia said she expects next year, at this time, to bring the last supplemental levy for the series for board approval.

The board had no questions.

Buildings, Grounds, and Natural Resources

Resolution 22-13 approve an emergency purchase from West Side Mechanical in the amount of \$60,000 to replace a Lochinvar hot water boiler for Pelican Harbor pools.

Director of BGNR Chris Martner explained back in January there was an issue with one of the heat exchangers. Westside Mechanical came out and got it running again. Then a few weeks later we experienced some issues again. Westside Mechanical came out again and realized the unit had a crack in it putting the whole unit out of commission. The heat exchangers were purchased in 2016. Currently we are running everything on one unit, we were told that it could support the outdoor pools, but we feel we need to get the second unit up and running before the outdoor pools open. This heats all the indoor and outdoor pool water and the wall heat units in the indoor pool. The unit needs to be removed and sent back to the manufacturer and a new one installed. If the unit is covered under warranty the district will receive a credit.

The Board had no questions.

Oestreich thanked the Board for their verbal approval.

Resolution 22-10 awarding a contract in the amount of \$40,125.00 to Westside Mechanical of Naperville, IL for BGNR HVAC unit replacement.

Resolution 22-11 approving contract in the amount of \$148,375 to Hacienda Landscaping for the Freedom & Sunset Parks Playground Replacement 2022, including Alternates 1 and 4.

Resolution 22-12 awarding a contract in the amount of \$174,355.80 to Innovation Landscape for Bradford, Community & Winston Woods Parks playground renovations 2022, including Alternates 1, 2 and 4.

Motion to reject all bids for the Outdoor Pelican Harbor Bathhouse Flooring Replacement.

Superintendent of Projects and Planning Chris Corbett explained we went out to bid this year for the bathhouse flooring. As you recall in 2021 we did a similar bid and it was rejected due to the budget. Last year's amount came in at \$50,000 and we updated the 2022 budget back up to the \$50,000 and did some different product to try to eliminate the budget size. The project went back out to bid this year and the same contractor that bid \$50,000 last year bid \$86,000 this year for a similar product. The next lowest bid was \$96,000. We are rejecting these bids due to being over budget. Some modifications will be made and the project will be put out to bid again.

The Board had no questions.

Operational Updates

Projects Update – Superintendent of Projects and Planning - Chris Corbett:

- Sealcoating Asphalt work in 2022 includes Central Park (paths & basketball courts), Bulldog Park (pathways), Remington Lakes Sports Complex (softball fields & lighting), Winston Woods Park (paths), Prairie Trails Park (path & parking lot), Gateway Wetlands (paths & parking lots), Drafke Park (basketball court), Indian Boundary Park (basketball court), The Forest (basketball courts) and lining of pickleball courts at Ivanhoe Park. Additional alternates will be included in the bid for pricing which are Community Park (paths), Lily Cache West Campus, Lily Cache Greenway path near Bella Vista and Annerino parking lots.
- BRAC gym floor will go out to bid in February with the bid opening scheduled for February 24 (complete sand and seal of the entire gym floor and replace some flooring and stripe logo on both sides of gym).
- Indian Boundary parking lot extension. Out to bid in July with approvals in August starting construction in September.

The Board had no questions.

Access One Credit – Director of Business and Technology Debbie Chase:

- Last November we experienced the most severe outage of telecommunication services for 3 straight days. Debbie asked Access One for a refund since it was their fault. In December we received a \$7,400 refund. Chase was insistent that we needed to have \$12,000 to cover our expenses that we had lost for those 3 days. Chase was informed last week that the park district would be receiving the remaining \$4,600 from Access One.

The Board had no questions.

Community Engagement and Communications Specialist - Superintendent of Marketing and Customer Care, Kim Smith:

- Kim said her and James Rodriguez, Marketing and Communications Manager have spent the past six months reevaluating their workflow and decided they no longer need the Community Engagement and Communication Specialist full time position. The position will be restructured back to a part time position. This position will primarily focus on brochure development and photography support. This will be a 20 hour a week position and will increase during the brochure cycle.

Executive Director Ron Oestreich thanked John Chase, Superintendent of Facilities and congratulated John on his new job. Oestreich said John has accepted the position of Director of Parks and Recreation for Grand Traverse County, Michigan.

Aquatic Staff Incentives and Treadmill Delay – Superintendent of Facilities, John Chase:

- John reported he is working with the Lisle and Woodridge park districts to offer Pelican Harbor access to the Lisle and Woodridge pool staff and our staff will have access to their facilities as well. John explained it gives us a no cost benefit with great value as well as providing a training and learning opportunity for staff. Having staff attend other pools gives them a different perspective of pool operations.
- Despite the early approval to order new treadmills we have been notified that our new equipment has been delayed until as least June.

Executive Director announced some adjustments and changes to the Recreation and Facilities:

Mike Baiardo will now serve as Director of Facilities.

Facilities Department	
Director of Facilities	Mike Baiardo
Fitness and BRAC Manager (Adult Trips)	Chris Piasecki
Athletics and ACC Manager (BAC)	Ryan Kertson
Aquatic Manager (BHS Swim Team)	Sarah Sielisch
Assistant Fitness and Aquatic Manager	Gwen Fuesz

Kai Wahlgren joins our Administration Team and will now serve as Director of Recreation.

Recreation Department	
Director of Recreation	Kai Wahlgren
Manager of Dance, Teens, Theatre	Lindsey Pollina
Manager of Early Childhood and Events	Christy Sorenson
Manager of Gymnastics, Ninja, Cheer	Vacant (interviewing now)
Manager of REACH, Camps, VVSD Programming	Vacant (will be posted by 2/22)

Oestreich reported last Thursday the district closed on the sale of Hidden Oaks and Hidden Lakes. The Forest Preserve District of Will County took over operations beginning Friday morning.

Oestreich reminded the board of three upcoming events:

- Cricket Dinner – Saturday, February 19 - 7:30pm [Golf Club]
- State of the Village – Thursday, February 24 - 11:30am [Golf Club]
- VVSD Dinner – Friday, March 11 – 6:00pm [Golf Club] – Casual attire

Communication from the Public

None

New Business

None

Closed Session

None

Adjournment

Commissioner Vastalo made a motion to adjourn from the Work Shop Meeting at 6:50pm. Second Commissioner Hix. All in Favor, “Ayes”

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-Purpose Room
Board Meeting Minutes
February 17, 2022

Board President Sue Vastalo and Commissioner Dorothy Andrews attended tonight's board meeting via ZOOM.

Commissioner Vastalo called the meeting to order at 7:00pm. Roll call: Andrews, McKay, Hix, McVey, President Vastalo.

President Vastalo began the meeting with the Pledge of Allegiance.

Motion Commissioner Vastalo, second Commissioner McVey to approve the agenda. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Motion Commissioner Vastalo, second Commissioner Andrews to approve the following meetings:

- Monthly Board Work Shop Meeting Minutes of January 20, 2022
- Monthly Board Meeting Minutes of January 20, 2022

Roll Call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

CORRESPONDENCE TO THE BOARD FROM PUBLIC

None

COMMENTS FROM THE PUBLIC AT MEETING

None

ATTORNEY'S REPORT

Attorney John O'Driscoll commented on how fantastic the speakers were at the IAPD/IPRA Conference.

O'Driscoll also commented on all the chaos that is going on in the Governor's office. The Appellate Court is supposed to decide on the Temporary Restraining Order for mask wearing in schools. O'Driscoll said he received 500 motions to join the Tom Devore Class Action Law Suit in Springfield and the day before he received another 500.

LEADERSHIP TEAM REPORT

Executive Director Ron Oestreich turned the floor over to Ryan Kertson, Facility/Athletic Manager. Ryan introduced Sam Warren the new full time Custodian at BRAC. Ryan said Sam has been with the District for a long time in a part time position. Ryan welcomed Sam Warren.

Mike Baiardo, Director of Facilities introduced intern Brett Graves. Brett is from Illinois State University and has an Under Graduates Degree in Recreation Management and a Minor in Environmental Studies. He will be completing his senior internship with the park district. Brett has experience in Day Camp programming for those with special needs, two years' experience in camp and sports programming, six years' experience working with people with special needs, ten years volunteering with forest preserves, park districts, Fermilab natural areas and Herrick Lake Forest Preserve. He lives in Naperville and enjoys watching movies, scuba diving with sharks and learning about nature.

Brett Graves said he is very excited to part of the team.

Commissioner Hix welcomed Sam Warren and promised him a challenge.

TREASURER’S REPORT

Commissioner Andrews made a motion for the approval of payment of bills including travel reimbursement in the \$305,347.34 subject to audit. Second Commissioner McVey. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

COMMITTEE REPORTS

Administration and Personnel – Commissioner Vastalo reported:

- The Hidden Oaks and Hidden Lakes sale has been finalized.
- All internal audits balanced.

Finance and Technology – Commissioner Hix reported:

- Commissioner Hix made a motion to approve Ordinance 22-01 authorizing a supplemental property tax levy to pay the principal of and interest on the outstanding General Obligation Limited Park Bonds, Series, 2019C, of the District. Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Commissioner Hix attended a finance committee with staff. Hix reported the cash position remains solid and the finance committee did a good job of projecting and beating the projections for the collection rates with the county. Hix is looking forward to the districts forecast for next year and it looks excellent.

Eric Anderson the district’s bond advisor has built a very impressive model of our financial condition in our bond structuring and tax revenues actually creating dashboard that allows the district to look at numerous “what if” scenario’s. Hix said it is very impressive.

Hix reported Ashbury’s had some financial abnormalities this month and the Finance Team is working with KemperSports staff to understand the cause.

Buildings, Grounds and Natural Resources – Commissioner Andrews reported:

- The 2022 budget included funds to replace three RTU units; and a split unit including a furnace, air handler and evaporator at the Buildings & Grounds Facility. All units are original to the facility when opened in 2003.

On February 1, 2022 seven contractors submitted bids. The lowest, most responsible bid of \$40,125 was provided by Westside Mechanical. Westside has completed multiple projects for the District with outstanding results. The work is scheduled to commence in early to mid-Summer when units are available due to unexpected long lead times.

Bid Summary

Westside Mechanical	\$40,125.00
Quality Mechanical	\$49,995.00
Jensen’s Plumbing & Heating	\$55,765.00
Hartwig Mechanical	\$55,859.00
RJ O’Neill Inc.	\$58,410.11
Comprehensive Construction Solutions	\$63,300.00
Zone Comfort	\$64,875.00

Commissioner Andrews made a motion to approve Resolution 22-10 awarding a contract in the amount of \$40,125.00 to Westside Mechanical of Naperville, Illinois for BGNR HVAC Unit Replacement 2022. Second Commissioner Hix. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

- Bids went out on Tuesday, January 4 for replacement of Freedom and Sunset playgrounds. Both playgrounds replacement is anticipated to begin in April with completion by the end of June.

On February 2, 2022, six contractors submitted bids. The lowest, most responsible bid of \$130,818.00 was provided by Hacienda Landscaping. Hacienda Landscaping has performed similar jobs for the Park District in the past with quality results. The project budget by Upland Design for install was \$150,987.90.

The recommended bid price includes accepting alternates #1 and #4. Both alternates are for Engineered Wood Surfacing at each park.

Bid Summary (Base Bid & Alternates)

Hacienda Landscaping	\$148,375.00	Clauss Brothers, Inc.	\$251,584.59
Innovation Landscape, Inc.	\$149,179.30	Landworks Limited	\$290,644.37
D&J Landscape	\$165,066.65	Misfits Construction	\$326,015.00

Commissioner Andrews made a motion to approve Resolution 22-11 approving contract in the amount of \$148,375 to Hacienda Landscaping for the Freedom & Sunset Parks Playground Replacement 2022, including Alternates 1 and 4 (Minooka, Illinois). Second Commissioner McVey. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

- Bids went out on Tuesday, January 4 for replacement of Bradford, Community and Winston Woods playgrounds. All three playgrounds replacement are anticipated to begin in April with completion by the end of June.

On February 2, 2022, five contractors submitted bids. The lowest, most responsible bid of \$118,773.50 was provided by Innovation Landscape. Innovation Landscape has successfully completed projects for the Park District with quality results. The project budget by Upland Design for install was \$212,311.25.

The recommended bid price includes accepting Alternates #1, #2 and #4. All three alternates are for Engineered Wood Surfacing at each park.

Bid Summary (Base Bid & Alternates)

Innovation Landscape, Inc.	\$174,355.80
Hacienda Landscaping	\$198,249.50
D&J Landscape	\$236,542.19
Landworks Limited	\$379,364.11
Misfits Construction	\$417,803.00

Commissioner Andrews made a motion to approve Resolution 22-12 awarding a contract in the amount of \$174,355.80 to Innovation Landscape for Bradford, Community & Winston Woods Parks playground renovations, including alternates 1, 2 and 4. (Oswego, Illinois). Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

- The 2022 budget included funds to replace the nine-year old ‘Sundeck’ flooring in the Outdoor Pelican Harbor Bathhouse and family changing rooms.

On January 4, staff released bid documents for replacement with an epoxy surface similar to the product installed during the BRAC Renovation. Three contractors submitted sealed bids prior to the bid opening on February 1. The lowest bid of \$42,030 was deemed unresponsive due to failure to provide proper documents and signatures. At this time, staff is not comfortable with the 2nd lowest and responsive bid. Staff are planning on putting the project out to bid again next month. Staff recommends a motion to reject all bids for this project.

Bid Summary

TSR Concrete Coatings	\$42,030.00
Tiles in Style, LLC	\$86,615.00
Capital Industrial Coatings, LLC	\$97,223.00

Commissioner Andrews made a motion to reject all bids for the Outdoor Pelican Harbor Bathhouse Flooring Replacement. Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

- The District encountered an emergency purchase situation regarding the heat exchangers for Pelican Harbor pools. It was an emergency because staff encountered mechanical issues with the heat exchanger on the Lochinvar Boiler #2. Specifically, the heat exchanger is cracked and leaking, thus it needs replacement. The system is set up as two units that provide the heated water for the indoor and outdoor pools as well as the wall units the indoor pool area. At this time, we are only able to use one of the two boiler units and timing is critical to ensure we have both units back up and running for the summer pool season. Total price for removal and equipment and installation is \$60,000. The law allows that emergency expenditures do not need to go through the regular competitive process if ¾ of the Board members vote to approve. Each board member was polled for verbal approval. As a result, we are recommending formal approval of Resolution 22-13 ratifying the emergency purchase.

On a potentially positive note, the existing unit will be returned to the Lochinvar factory for warranty review. If the warranty is granted, a credit of a to be determined dollar amount will be deducted from the \$60,000.

Commissioner Andrews made a motion to approve Resolution 22-13 approving an emergency purchase from West Side Mechanical in the amount of \$60,000 to replace a Lochinvar hot water boiler for Pelican Harbor pools (Naperville, Illinois). Second Commissioner Hix. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Commissioner Hix asked what the approximate age of the boiler. Chris Martner, Director of BGNR said 16 years.

Electronic Recycling

- In May, 2020 the Board approved an Intergovernmental Agreement between Bolingbrook Park District and Will County to become a drop off site for electronics recycling. In 2021, the amount of electronics recycled at the Park District drop off site was 95,670 pounds, “the second highest turn-key program site” in Will County serving 1,249 vehicles over the course of the year. These totals average out to be 77 pounds per vehicle and averaged 3,967 pounds per event. Thank you, Will County and Bolingbrook residents, to keep these items out of the landfill. The drop off is held on the first and third Tuesdays of the month from 5pm to 7pm in the Annerino Community Center Parking Lot south of the tennis courts. Please check out the website.

General Park Maintenance

- The winter season finally caught up to us in the form of snow. Staff tackled the 10” of snow that fell on February 2 and 3 like champions. They rose to the challenge head on and kept all facilities accessible during the storm. It was an entire team effort to get to our positive outcome. Great job team!

Natural Resources/Horticulture/Turf

- The NRHT staff has been working hard to keep facilities, parking lots, and trails open and clear of snow. When not working on snow removal, the Horticulture and Turf crews have focused on trimming and removing trees in all parks East of Schmidt Rd. The Natural Resources crew has been focusing on mowing or cutting invasive and weedy trees from the Lily Cache Greenway West of Orchard Dr.

ACC Multipurpose Room

- With the space repurposed from the Fitness Center to a Multipurpose Meeting Room the large mirrors are no longer needed. Because the mirrors were glued to the wall it caused extensive damage to the drywall. Building Maintenance Technician Eric Szendel has done a great job repairing and finishing the walls for paint. Job well done!
- BRAC Gymnasium Surface Refinishing went out to bid on Monday, February 7. Bid opening will take place on Thursday, February 24. Recommendations for acceptance of contracts will be brought to the Board at the March meeting.
- Sealcoating Asphalt Pavement 2022 bids went out to bid on Monday, February 7. Bid opening is set for Thursday, February 24. Work in 2022 includes Central Park, Bulldog Park, Remington Lakes Sports Complex, Winston Woods Park, Prairie Trails Park, Gateway Wetlands, Drafke Park, Indian Boundary Park, The Forest and lining of pickleball courts at Ivanhoe Park. Additional alternates will be included in the bid for pricing.
- Staff are finalizing details with Kids Around the World on playground 2022 removals. Recommendation for approval to enter into contract with Kids Around the World will come at the March Board Meeting.
- ACC Sensory Room Construction is nearly completion. Anticipation is for NWCSRA to have equipment arrive as early as April 2022.

Recreation & Facilities – Commissioner McKay reported:

Recreation

- January 2021 saw an increase in preschool enrollment. January 2022 saw some families pulling their children out of preschool (5 families) due to the surge in the Omicron Covid variant and a few families chose to enroll their children in preschool (3 families). Currently there are 161 children enrolled in preschool.
- Registration for 2022-2023 Preschool Program begins on March 9. Families can enroll on-line or in person.
- Early Childhood programs are running great with good numbers. Currently there are 54 children enrolled for classes that will end in mid-February and next session begins a week later.
- Staff are working with Marketing to create a BPD Dance Academy logo and update the DanceForce logo. This will help with creating a brand for our dance department.
- Staff's plan to do so in the following:
 - Our first step will take place this summer with a performance-based dance class that students ages 6-12 will be able to register.
- The Gymnastics winter session is underway and has 32 classes with 224 participants.
- The Illusions Gymnastics Team participated in their first meet at Riverside/Brookfield High School on January 15 and 16 with great results.

- Level 2 Illusions Gymnastic Team finished 3rd in their large team division. Jaanvi led the way with a first place All Around in her age group.
- Level 3 Illusions Gymnastic Team finished 2nd in their small team division. Makaela led the way with a first place All Around in her age group.
- Level 4 Illusions Gymnastic Team finish 3rd in their small team division. Kylie led the way with a third place All Around in her age group.
- The Gymnastics Exhibition is back and scheduled for Saturday, June 25.
- The Ninja program offered the Bolingbrook's Ninja Warrior competition held on January 22. The event was a huge success with 55 Ninja's competed for the fastest time to complete an obstacle course.
- The Ninja program will be hosting the first Ninja Mission of the year Saturday, February 26. The Ninja Mission is an advancement ceremony where ninja demonstrate the skills needed in order to advance to the next level.
- The spring musical this year is Willy Wonka Kids. Rehearsal's began with auditions on January 13. All roles have been assigned and read throughs and blocking have begun.
- Staff is still looking for an alternative option for performance venue.
- Volleyball & Basketball Adult Leagues have started. This is the first time getting an adult basketball league back going prior to 2019.
 - Volleyball League has 26 teams in four divisions
 - Basketball League has 6 teams in one division
 - Racquetball League interest is low. Pushed the start date back one week in hopes of getting enough players to run the league.

Fitness

- January recorded 64 new memberships during the month, right on pace with 2018 and 2019 historical trends, which is a positive sign based on continued recovery.
- Member visits to Lifestyles Fitness recorded over 5,000 for the month of January which is the highest number since reopening in January 2021. Lifestyles averaged 8,000 visits per month in 2019 which shows that the business has regained 65% of membership visit volume.

Aquatics

- Letters have been sent to eligible 2021 seasonal Pelican Harbor staff to return for the 2022 season. Initial response is strong and staff is looking forward to a great summer season. The positions are open online for new and returning summer seasonal staff to start applying.
- Gwen Fuesz has been hired as the Assistant Fitness and Aquatic Manager. Gwen comes to us from Mundelein Park District where she held a similar position. Gwen's experience is vast and she is excited about the opportunities at Bolingbrook Park District. She begins her career with us on February 21.
- Pelican Harbor continues to support Bolingbrook High School Swim Team by offering weekday afternoon space (2:30-4:00 pm).
- Aquatics is experiencing a large number of inquiries for pool parties and rentals for spring and summer, which is a great sign of continued recovery.
- The Pelicans Swim team is hosting 3 home meets in February.
- The Pelicans Swim Team currently has 83 athletes enrolled.
- The team's final Conference Meet will be held on March 20 in McHenry.
- The next special event for Pelican Harbor will be Swim Like a Mermaid on March 13. Registration is available online and in facility.

Adults

- Travelers interested in learning more about the March 2023 trip to Iceland can join the information meeting scheduled for February 28 at 7:00 pm. Registration is available online and in the facility.

Valley View 21st Century Community Learning Program

- The 2022 round of this program began January 24, expanding from 5 to 10 schools. Staff is visiting all 10 schools each week to deliver programs on nature, science, crafting, sports, and dance.
- February will bring Family Teambuilding Night on Friday, February 18. Ten activity stations will be set up through the ACC gym where families will challenge each other to work together as a team to accomplish a task.

Marketing – Commissioner McVey reported:

- The Marketing team is finalizing a rebrand for the dance department. All dance programs will fall under the Bolingbrook Park District Dance Academy. BPD Danceforce will still serve as the performing division of the Dance Academy. The rebrand will go live with the release of the summer program guide. At that time, all social media accounts will change to the BPD Dance Academy. This will provide the dance manager more flexibility in social post content and be able to highlight all aspects of dance within the Bolingbrook Park District. The Dance Program Manager will also continue to highlight BPD Danceforce on those sites when the competitive division starts back up.
- Our inbound message sentiment on all our social media channels remained at 98% positive or neutral for the month. All content marketing emails saw our open rate jump to 39%, which was 11% increase over 27.60% in December. That means our residents want to hear from us.

Golf Course & Ashbury's – Commissioner McVey reported:

- McVey said it is hard to believe a year ago we still had limitations in restaurants. The numbers compared to last year look good.

NWCSRA - Commissioner McVey reported:

- NWCSRA/ Bolingbrook Park District/Bolingbrook Arts Council Event “Celebration of Special Recreation” (Where All Abilities Matter) from 10:00 am to 3:00 pm on October 8. This event will feature amazing opportunities for individuals of all abilities from throughout the NWCSRA service area and beyond to explore a variety of art projects, wheelchair sports (basketball, goalball, sit volleyball and bocce), and interact with groups that provide resources or services to individuals with disabilities throughout the NWCSRA service area.
- The contract with Flaghouse has been signed and equipment officially ordered for the Bolingbrook Sensory Room space at Annerino. There are some anticipated delays with shipment and installation of equipment due to supply shortages. The revised goal will be to have the sensory room ready for use by the “Celebration of Special Recreation” event in early October.
- Congratulations to Jill Mukushina, Director of Recreation & Facility Operations, for being honored at the IAPD/IPRA Annual Conference on January 27 in Chicago. Jill received the Therapeutic Recreation Section Distinguished Member of the Year Award. Each IPRA section presented this award to a distinguished recreation professional who exemplifies the qualities of a leader, collaborator and advocate. Congratulations Jill!!

Commissioner Hix made note that Jill Mukushina developed here at the Bolingbrook Park District before NWCSRA.

UNFINISHED BUSINESS

None

COMMUNICATIONS FROM THE PUBLIC

Rana Saeed a resident of Bolingbrook and a representative of the Bolingbrook Cricket Club said they waited a year to get an opportunity (first come, first serve) for cricket grounds. Rana said they already submitted an application to get the permits and hope they would be treated equal. Rana said Mike Baiardo gave them a very good talk and confirmation. Rana said we are expecting a new cricket ground which we already requested and said they hope the park district will treat them equally to get grounds at Indian Boundary. Rana said we are not competitors but we want some equalization to play Tape Ball Cricket. Rana said all six of us that are here tonight expect to get Indian Boundary ground for night time, so please take care of us.

Executive Director Ron Oestreich said he understands that Rana met with Mike Baiardo and asked Mike to speak with Rana.

Director of Recreation and Facilities Mike Baiardo said he wants the board and everyone from the public that are present at tonight's meeting to understand what their conversation was between Rana and himself.

Baiardo said the park district provided permits for Monday through Thursday evenings at Balstrode and Balstrode on Sundays to the Bolingbrook Cricket Club from 2-9pm. There are no lights at Balstrode and the limitations would be depending on the month of the year because the permits are from April through October. Baiardo said he agreed to consider and talk with Executive Director Ron Oestreich, the buildings, and projects and planning crew over at BGNR and is reconsidering Volunteer Park with the mat, not concrete, in a smaller field.

Baiardo said Rana asked him based on our permits that we have from other organizations if there is one weekend, this year, that the district can give them a Saturday and Sunday completely and that is just one Saturday and Sunday. Baiardo said we have not given that to Rana and his group but are considering those two things. Baiardo said Volunteer Park is a smaller field and he has obtained new dimensions verses the actual size of a regulation field. These are things that might not occur it is just going to be a consideration. If it does not occur we will continue to put it on our list.

Baiardo reiterated to everyone that we do have groups in every organization when it comes to every type of sport. They come to the district asking for fields. Baiardo said he told Rana yesterday that he knows the Bolingbrook Cricket Club has schedules, has leagues and plans, but at this time he has not seen them play yet. There are certain rules within certain groupings. Baiardo also said that BPD will work with Bolingbrook Cricket Club and the more teams for leagues the more ability we will be able to service any additional space.

Baiardo asked Rana if he thinks this is where they are at? Rana said yes, and thanked Baiardo for his explanation. Rana said they can't plan any kind of tournament at Balstrode, Rana said it would be a big favor to the Bolingbrook Cricket Club if the park district can assign or make a separate ground with a black top on it. That would make it easy for them to manage all the schedules they have.

Rana said last year he requested one weekend which was a Saturday and he proved that he had 13 teams that played for two days. Mayor Mary Basta was in attendance on one of tournament days.

Rana said we have spent \$15,000 on equipment and things. Rana said we are giving very big prizes to the teams and already have plans. Rana said if you want we can resubmit all the required papers, but please consider us as a team and it would be a very good favor for us if you assign an independent park with a black top on it and we can do Volunteer Park.

Rana then said they have a list of kids and we are going to train them softball not hardball. We will use a tennis ball which is more secure and we are hiring a person to train them. Rana said they can submit all the paperwork even if you need a petition we can provide signatures from community members to prove to the district that we need a separate ground. We are just requesting to give us a place to play separately and nicely.

Rana thanked everyone.

Mohammad Imran Sharif residing at 238 Falcon Circle said they want to play night cricket because some of the people like him can't come on the weekend. We have families that can go at night and watch our games. Mr. Sharif also said that they want to do a tape ball event over the 4th of July weekend as well as Labor Day. In Tape Ball cricket they have 48 balls. Each team has 2 days to play. He said let us enjoy the lights at Indian Boundary. We are residents of Bolingbrook and we expect to be treated equally and have equal opportunity.

Mr. Sharif stated when Mir Ali started he was a nothing. There are the finer people sitting over here who the party favors. Thank you very much for Mayor Roger who helped us a lot. We also want that from the park district. Mr. Sharif said let us grow we are going to bring some activities for the new generation, not only the community we belong to, but bring activity for all the kids. We will train all the kids equally. Thank you.

Commissioner Hix asked Mike Baiardo if he talked about the park district prioritization process for field use. Baiardo said yes. Baiardo said this is preempted as he told Rana the submission of our permits are January through February. Communication to what you received is March. At this time Mike said we only have two groups and the gentleman sitting in front of you is one of those groups. Baiardo explained to him that he works with the other group to figure out these times and days that we are offering now.

Baiardo said not that they are ungrateful or anything they are very appreciative but they are still pushing for more and my continued message is please let's get these leagues off the ground. Baiardo said to Rana he knows they had a weekend with a full tournament, but that was a free tournament and it is easier to get teams to a tournament that is free. Baiardo said we are going to work with you and will still consider the two things he talked about, but as Commissioner Hix said we are doing what is in our policies and procedures. Baiardo wants everyone to understand that.

Commissioner Hix said the whole process came about because there was more demand for field use than fields available. This process has been in place for 35 years. The district has worked with this before with multiple leagues. There are 8 groups that belong to the Bolingbrook Athletic Council. There is a process to qualify for membership in the BAC and we will follow that. Hix said he is not saying you will, but the district will.

Sohail Rehmani said he gave Mr. Mike the paperwork 2 months ago and it is first come, first serve. Hix said it is not first come, first serve. Sohail said after two months Baiardo came out yesterday and said we have a 3:00pm-9:00pm on Sunday only.

Rana said our humble request is to just assign a separate ground like we already talked about. Rana said we need 2 or 3 days at Indian Boundary as well.

NEW BUSINESS

None

ANNOUNCEMENTS

Commissioner Hix congratulated John Chase and his family. Hix said John has done an excellent job for all the years he has been with the park district and he wishes him the very best!

Commissioner Hix said at conference he encountered more than one vendor who complimented Chris Corbett, Superintendent of Projects and Planning for his management of the park district's projects and his communication with the various organizations, staying on top of activities and making sure vendors were meeting their schedules. Congratulations Chris!

CLOSED SESSION

None

ADJOURNMENT

Motion Commissioner Vastalo, second Commissioner Andrews to adjourn from the regular board meeting at 7:55pm. All in Favor "Ayes".

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

ADMINISTRATION AND PERSONNEL

Congratulations Dave Cluts in Your Retirement

- Dave started with the Bolingbrook Park District in 1982 as a Custodian at Annerino Community Center/Deatherage/Drdak Center and the Boughton Ridge Golf Course. After that he moved over to the Wave Pool. Dave then spent some time on a tractor mower and eventually became the Crew Leader of the Athletic Fields Crew where he remained for 10 years. For the past 12 years Dave has been the Crew Leader of the Parks and Playgrounds Crew making sure that our playgrounds are safe for all. Dave is a Certified Playground Safety Inspector through NRPA. Dave was awarded the Districts highest honor, the Award of Excellence, twice in his career (1998 and 2005). Dave has always loved the opportunity to work for the residents and enjoyed speaking with them in the parks. Dave has made a lasting impression on many at the district and he will be missed! Thank you for your dedication. Dave's last day is March 8, 2022. We wish Dave well and a happy, healthy, fulfilling retirement!

Internal Audits

Cash Banks	Status
Annerino Community Center	Balanced
All Day Cash Drawer	
Annerino Community Center	Balanced
Inventory Audit	
Pelican Harbor	Balanced

FINANCE AND TECHNOLOGY

Finance

Access One Three Year Renewal Agreement

- Access One has provided telecommunications services to the District for the last six years. The District has found the MPLS network provided to be reliable, and service to be responsive. Based on our positive experience with Access One, we would like to extend the agreement for three additional years. The renewal agreement provides an approximate \$737 per month savings over the original agreement.

Staff Recommendation: Approve Resolution 22-17 for a three-year contract renewal of the service agreement between Access One, Inc. and the Bolingbrook Park District.

Business and Technology

Statistics

- 184 journal entries processed
- 46 refunds processed
- 76 technology support tickets completed
- 11 business support tickets completed
- Implemented new preschool registration process
- 2 new user trainings

BUILDINGS, GROUNDS & NATURAL RESOURCES

Approvals

Kids Around the World Playground Equipment Removal

- Kids Around the World (KATW) is a not-for-profit corporation registered in Illinois that removes playgrounds at their expense (as donation by the owner) to send equipment to locations all over the world for children in underprivileged areas.

KATW has agreed to remove equipment at Sunset, Freedom and Winston Woods Parks. Removal of equipment saves the Bolingbrook Park District money on not having to bid the removal of equipment or require in-house removal (approximate savings of roughly \$5,000 per playground).

Staff Recommendation: Approve Ordinance 22-02 approving an agreement with Kids Around The World in regard to removal of playground equipment at Sunset Park, Freedom Park and Winston Woods Park. (Rockford, Illinois)

Sealcoating of Asphalt Pavement 2022

- The 2022 work plan included funds to seal coat asphalt pavement in multiple parks, along with adding pickleball court lines to Ivanhoe Park.

Out of the fourteen contractors that picked up bid packets, five (5) contractors submitted bids for the bid opening on Thursday, February 24. The low bid of \$43,229.20 was provided by Denler Inc. Denler Inc. has completed similar work for the Park District in the past. The work is scheduled to commence as early as May 2, but be completed no later than September 30. The Superintendent of Projects & Planning base bid pre-bid estimate was \$44,710.

Base Bid Summary

Denler, Inc	\$33,392.00
Pavement Systems Inc.	\$35,235.00
Hastings Asphalt Services	\$51,665.77
SKC Construction	\$54,800.05
Perm-a-Seal	\$85,313.00

Staff Recommendation: Approve Resolution 22-14 awarding a contract in the amount of \$43,229.20 to Denler, Inc. of Joliet, Illinois for Sealcoating 2022, (including Alternates #1 & #2).

BRAC Gym Floor Surface Refinish 2022

- This project entails a complete sanding down to bare wood, restriping of all athletic lines and new water-based sealant to the original BRAC maple hardwood from 2006.
- Staff will be switching over the existing badminton lines to pickleball lines and replacing 750 sq. feet of existing wood to fix areas that have buckled over the years.
- Construction is set to begin in mid-August with completion in early September.

Base Bid Summary

Floors, Inc.	\$86,900.00
Consolidated Flooring	\$92,500.00

Staff Recommendation: Approve Resolution 22-15 awarding a contract in the amount of \$86,900.00 to Floors Inc. of Woodstock, Illinois for BRAC Gym Floor Surface Refinish 2022.

Outdoor Pelican Harbor Bathhouse Flooring Replacement

- On February 21, staff put bids out for replacement of the bathhouse flooring. Three contractors submitted sealed bids prior to the bid opening on March 7. The lowest bid of \$45,240 was submitted by Tiles In Style, LLC who has performed similar work for other local municipalities with excellent results. New epoxy flake-based flooring will replace the nine-year old Sundek flooring that staff have been performing maintenance on annually until replacement. Staff are anticipating the work to begin prior to the outdoor season.

Base Bid Summary

Tiles in Style, LLC	\$45,240.00
TSR Concrete Coatings	\$48,750.00
CCI Flooring	\$59,900.00

Staff Recommendation: Approve Resolution 22-16 awarding a contract in the amount of \$45,240.00 to Tiles In Style, LLC of South Holland, Illinois for Outdoor Pelican Harbor Bathhouse Flooring 2022.

Buildings, Grounds, and Natural Resources Update

General Park Maintenance

- Working with the traditional spring weather of the Chicago Region, staff is starting to prep athletic fields for the spring athletic season. Once the fields start to dry out a little, staff will be able to really make some progress for our BAC groups and BPD Adult athletics. To ensure that the baseball field materials are kept dry, staff will be replacing the bin covers at the Buildings and Grounds Facility as per the 2022 budget and work plan.

Playground Removals

- Playground removals completed by BPD staff will be completed before the end of March at Winston Woods, Community, and Bradford Playgrounds. We will work in coordination with the installation contractor to reduce down time at the sites. Removals should take a few days at each park.

Natural Resources/Horticulture/Turf

- The NRHT crews have been hard at work pruning and removing hazardous trees from our parks. They have also made great progress clearing invasive and weedy tree/shrub species from our natural areas along our trail system. Soon they will be beginning prescribed fires, turf repair, and preparing for the growing season.

Project Updates

- Construction documents for the Indian Boundary Parking Lot expansion are being worked on. Anticipate project going out to bid sometime in late July, early August for construction to begin early September.
- Construction for the 2022 playgrounds at Freedom & Sunset are anticipated to start with removals early April. Playgrounds are tentatively scheduled to go out for delivery by the second week of April. Contractor will start installation at Freedom and finish at Sunset Park. Staff anticipate playgrounds to be installed at both parks by mid-June.
- Construction for the 2022 playgrounds at Bradford, Community & Winston Woods are starting with removals the week of March 21. Playgrounds have already arrived to the awarded contractor for install. Staff anticipate installation to begin at Winston Woods early April with completion by end of April. Contractor will follow with Community Park and finish at Bradford Park.
- Order has been placed for the replacement of the overhead roll door at the Outdoor Pelican Harbor Bathhouse. Staff anticipate door to be replaced well before the start of the outdoor pool season.
- Remington field lights are scheduled to arrive to contractor for end of March. Anticipated install date is first two weeks of April. Staff are hopeful lights will be installed by start of the Adult Softball seasons.

RECREATION AND FACILITIES

Recreation Division

Pre School / Early Childhood

- February saw 3 snow days for weather related issues and 3 more enrollments for Preschool. Currently there are 164 children enrolled in preschool.
- Priority Registration for current families enrolled in preschool took place February 9-22 with 45 children enrolled in Preschool for 2022-2023 school year.
- Open Preschool Registration for 2022-2023 School Year begins on March 9. Families can enroll on-line or in person. There are no longer preschool packets for families to pick up and complete before enrolling their child in preschool. Information has been streamlined and marketing has assisted to create one promotional piece that is two pages and matches the information in the seasonal brochure.
- Early Childhood programs are running with good numbers and the February session has concluded with enrollment totaling 62 children. The 2nd winter session has begun and currently has 45 children enrolled for classes that start the last full week of February and end in March.

Dance

- All details for the rebranding of the Dance Department are complete. We will begin to roll out new logos and info in the next Newsletter. Please see the Marketing report for the actual new logo!
- There are 73 students enrolled for our spring session of classes. Our spring session is only early childhood, adult, and Powerdance. The youth and teen classes were scheduled as one long winter/spring session.
- DanceForce - we are planning to slowly reintroduce a dance company into the dance program. Our first step in this process will take place this summer with a performance-based dance class that students ages 6-12 will be able to register for. Students will perform a couple times throughout the summer at various events, like the annual summer showcase, summer camp, and at any summer special events. This will help us gauge interest in a performance group and allow us to determine the appropriate next steps.

Gymnastics/Cheer/Ninja

- The Gymnastics Spring 1 session is underway and has 37 classes with 266 participants.
- The Gymnastics Exhibition is back and scheduled for Saturday, June 25. The Gymnastics Exhibition gives participants the opportunity to showcase their skills and what they have learned for family and friends.

- The Illusions Gymnastics Team participated in their 2nd meet of 2022 in Schaumburg on March 5-6. The teams did very well overall, here are the highlights.
 - Journee O., Level 2, earned a high individual score of 9.7 on beam.
 - Level 2: Abby B. and Malia W. received 9.0 or higher on all four events, earning them a spot in our 9.0 Club!
 - Level 2: In the 8–9-year-old age group, Abby B. placed 1st, Zoe M. 2nd, Hailey L. 3rd.
 - In the 10–11-year-old age group, Jaanvi V. placed 1st, Journee O. 2nd, Camila G. 3rd and Gianna K. 4th.
 - In the 12–13-year-old age group, Malia W placed 1st place, Isabella G. 2nd place, Xia P. 4th place.
 - The level 3's did well with all of them sticking their beam routines. Hayley T. placing 4th in her 8–9-year-old age group and Alexia J. received a 9.1 on floor.
 - In the level 4 division Kylie V. placed 1st in her 13–14-year-old age group and Ayanna P. finished 5th in her 11–12-year-old age group and scored a 9.05 on beam.

- The Ninja Spring 1 session is underway and has 18 classes with 136 participants.

- Congratulations to three ninjas that participated in our first Ninja Mission of the year on Saturday, February 26. All of the ninjas were able to demonstrate the skills needed to advance to the next level. One ninja advanced from the Lil Ninja level to the White Ninja level and two White Ninja level participants advanced to the Yellow Ninja level.

Theatre

- Theatre will be having a Culver's fundraiser night on March 24 from 5-9pm. Stop by the Culvers on Bolingbrook Drive and mention the fundraiser for 15% of the proceeds will be donated to the BPD Theatre Program.

- A spring session of our Improv class was added in March and is full with 8 enrolled.

- Rehearsals have begun for the spring musical Willy Wonka Kids. There are 24 registered for the production. With the size of the show, staff is looking into larger venue for the performances instead of the multipurpose room.

REACH

- Enrollment is currently at 88 kids at Pioneer and 48 kids at Salk.

Youth Athletics & Martial Arts

- Day 1 January – First spring session has 110 enrolled in 7 programs. Working on hiring another staff to work Saturdays.

- Martial Arts – Illinois Shotokan Karate classes have 166 enrolled in 20 programs. Tae Kwon Do has 25 enrolled in 2 classes. Current martial arts programs run through end of March. Spring session of TKD has 19 enrolled already.

Youth

- Youth General Interest programs have 74 enrollees for January-February classes from Minecraft Engineering to Smart Start Art to Spanish to LEGO Robotics. These enrollments more than surpass where numbers were last year at this time. Spring (starting in March) enrollments are currently at 31. Programs running will be determined by enrollments.

Adult Athletics

- The Volleyball & Basketball Leagues are mid-season. This is the first time getting an adult basketball league back going prior to 2019.

- Registration is open for Men's Spring Flag Football and Spring/Summer Softball Leagues.

Adult Trips

- Staff hosted one trip in January:
 - February 9-Groundhog Day: The Musical at the Paramount Theater

- Registration is available online and in facility for Canyon Country (USA Desert Southwest) and Iceland's Magical Northern Lights. These two trips are being hosted by Collette Tours and will occur in October 2022 and March 2023 respectively.

Valley View 21st Century Community Learning Program

- Staff is visiting all 10 schools each week to deliver programs on nature, science, crafting, sports, and dance. Students are enjoying the activities and feedback from school staff and administrators has been positive.
- Staff is supporting a monthly series of family engagement nights exclusively for the school.
 - February featured Family Teambuilding Night on Friday, February 18. Ten activity stations were set up through the ACC gym where families challenged each other to work together as a team to accomplish various tasks.
 - March will bring Family Glow Night on Friday, March 18. Guests will enjoy music, dancing, glow art, glow sticks, and more.

Meijer family program series

- Meijer is sponsoring the upcoming Flashlight Egg Hunt. Registration is full at 200 guests for this exciting night time event to be held at Winston Woods on Saturday, March 19.

Facilities Division

Fitness

- February recorded 36 new memberships during the month which was just 3 shy of our projected number of 39. Year to date membership sales are slightly ahead of projection at 100 actual vs. 98 projected.
- Member visits to Lifestyles Fitness recorded 5,074 for the month of February which brought the average daily visit count to 181 visits.
- Group exercise classes recorded 1,893 visits for February. 37% of our total visits come from group fitness classes. The current schedule has 40 classes per week.
 - Virtual classes recorded a total of 257 participants.
 - \$261 was brought in from group exercise drop ins. Staff will work on getting these participants into full time memberships.
- Rockin' Red Zumba was held on February 18. This party was sold out with a max of 25 participants! Fun was had by all and members were happy to share this experience with staff and friends.
- Lifestyles received its 2nd Free Motion Incline Trainer on Monday February 24. This is a nice addition to Lifestyles other incline trainer as these new pieces have become very popular with the membership base. Treadmills are currently scheduled for a June arrival.



Aquatics

Memberships and Rentals

- Pelican Harbor has 1,025 Annual Aquatic Memberships as of February 28. Year to date sales are ahead of projection with 50 total memberships sold versus 20 projected.
- Birthday Parties and Private Rentals total for January:
 - Birthday Party: 23 with 499 participants
 - Indoor rental: 13 with 620 participants
 - Groups: 2 with 49 participants
- Pelican Harbor is currently seeing more parties and rentals than were booked in February of 2019.

Operations

- Letters have been sent to eligible 2021 seasonal Pelican Harbor staff to return for the 2022 season. Initial response is strong and staff is looking forward to a great summer season. The positions are open online for new and returning summer seasonal staff to start applying.
- Interviews for new seasonal staff will begin in March.
- Lifeguard classes are starting to get summer employees certified and ready for opening day on Saturday, May 28.
- Staff is well prepared and striving for another 5 Star review with the first Starguard audit of the 2022 year in March.
- Staff is pleased to announce that Gwen Fuesz has accepted the role of Aquatic and Fitness Assistant Manager. Gwen began her responsibilities on February 21. She has already jumped feet first into her role and has taken on teaching a swim class during the weekday mornings.

BHS Swim Team

- Pelican Harbor continues to support Bolingbrook High School by offering weekday afternoon space (2:30-4:00 pm) for the girl's and boy's swim teams. The teams practice at a time when the pool is otherwise not used.
- BHS is wrapping up their 2022 season and the coaches are promoting the Pelicans swim clinics in May and to the Summer Swim Team.

Swim Lessons

- Pelican Harbor had a total of 239 participants register for swim lessons in February.
- Pelican Harbor aggressively hired and trained new staff to build the team and move numerous participants who were on the waitlist to get them enrolled in a class.
- Sneak peek for the April report, great news, March lessons have hit 322 participants. This number is actually higher than 2019 March swim lessons number.

Swim Team

- The Pelicans Swim Team currently has 83 athletes enrolled.
- The team's final Conference Meet will be held on March 20 in McHenry.
- Pelican's Swim Team has started offering private swim team lessons with the Pelican Coaches. This is a new option that Pelican Harbor is trying out, after one week of the information being shared 4 participants have already signed up.

Special Events

- The next special event for Pelican Harbor will be Swim Like a Mermaid on March 13. Registration is available online and in facility. There are 5 participants currently signed up with a maximum of 15 being able to participate, due to number of mermaid tails that Pelican can provide to participants.
- Parkies Egg Hunt is April 15 from 9:00am-11:00am. Staff is looking forward to another successful event.

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MARKETING AND CUSTOMER CARE

Bolingbrook Park District Marketing Initiatives

Pelican Pass Sales Promotions to begin Mid-March

- Pelican Passes are available for purchase beginning April 1. We are anticipating pass holders to purchase their passes a little later this year, due to various economic factors. Promotions begin to ramp up in mid-March with a heavy social media advertising plan and a feature in the April 4 newsletter sent to Bolingbrook homes. Promotions will switch to promoting daily swim admissions and open day in May. Those promotions include the use of radio, social media, direct mail through Clipper Magazine and more.

Introducing the new Bolingbrook Park District Dance Academy Logo

- Dancers will see a new logo representing the overall Bolingbrook Park District dance program as we introduce the Bolingbrook Park District Dance Academy with the summer brochure. We reported in January the thought process behind this change. Now we are introducing the actual logo. This modern logo represents the future of dance at the district. The unique design of the letter “a” represents the upward movement of the program and the fact that our program allows all dancers to progress as high as they would like while in our program. The color choices match the Danceforce logo, which will remain mostly the same with some minor tweaks. This is a great way to represent the history of the program.

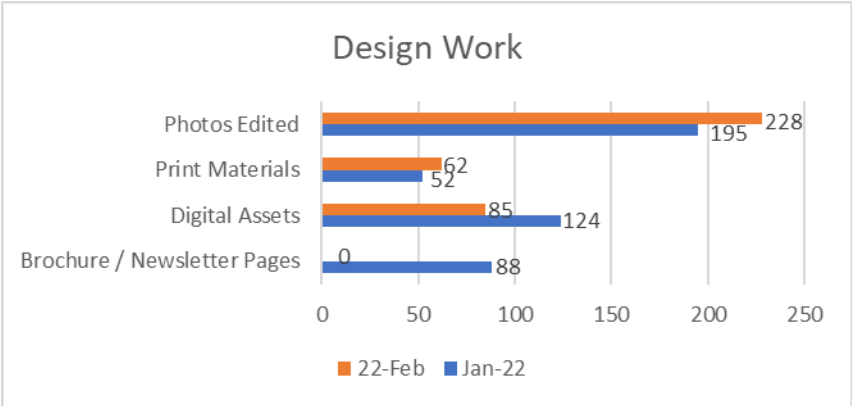
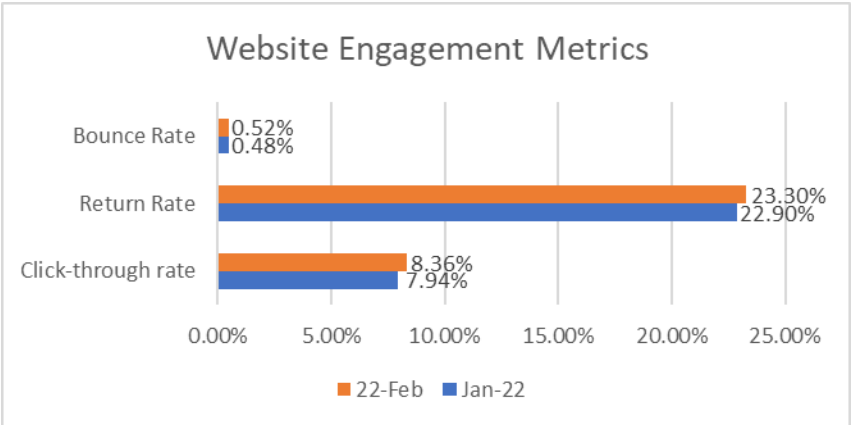
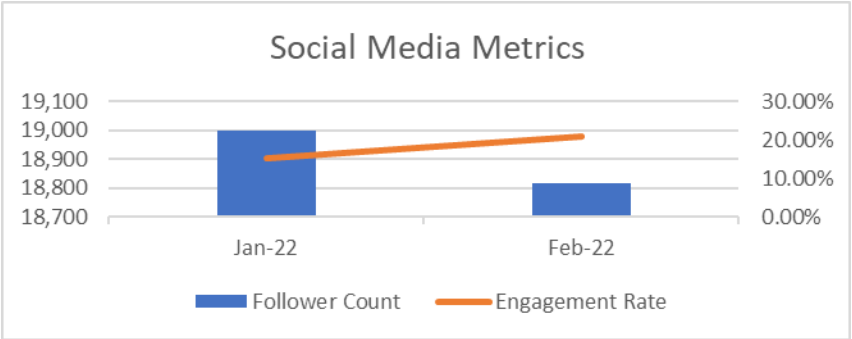
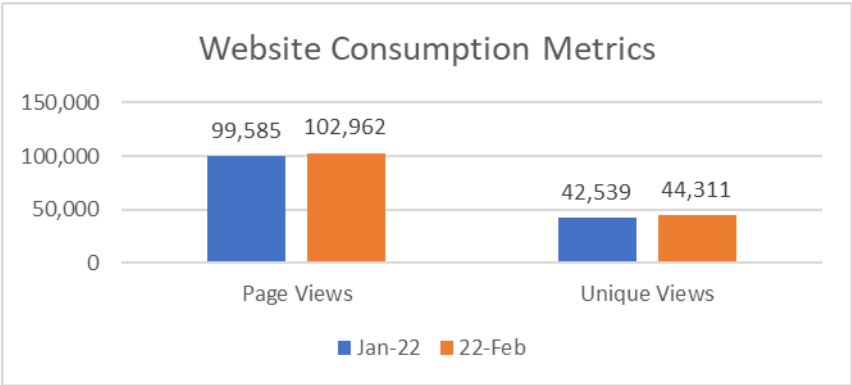


Customer Care Team New Hires

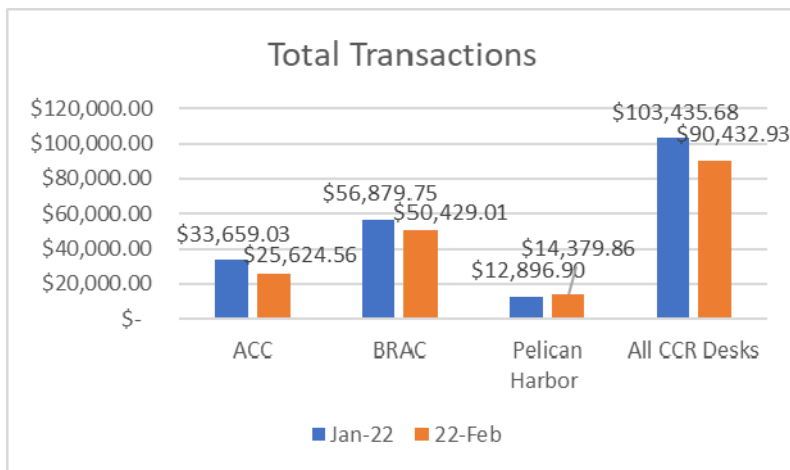
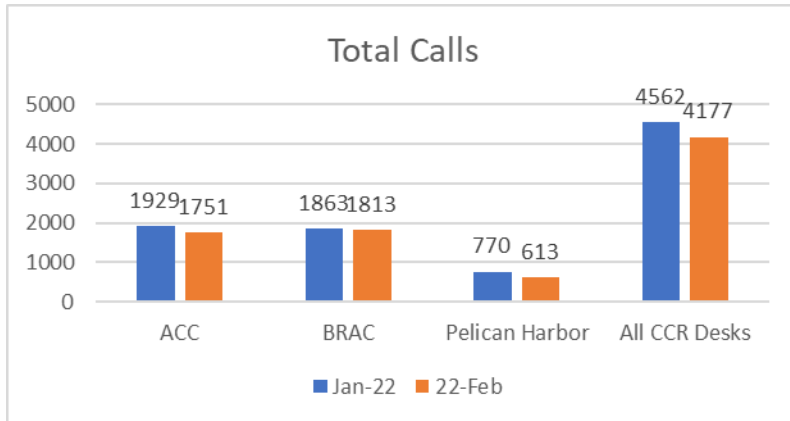
- We have seen an increase in applications for Customer Care Representatives. The team is anticipating being able to bring our team back up to full capacity for summer. The current representatives have done a great job and we are looking forward to adding some more support.

February 2022 Content Marketing Data

- Our website bounce rate has leveled out from the launch of the new site to 0.52%. We are pleased to see this continue to be low. Our total page views saw an increase in February as the second session of programs began.
- Our content marketing emails continue to see great open rates with 41% for the month of February. We also saw an increase in subscribers this month and our overall email subscriber churn rate dropped to 0.22%.



Customer Care Data



BOUGHTON RIDGE GOLF COURSE & ASHBURYS



2022										
February Preliminary	2022 Month Actual	2022 Month Budget	Var	%		YTD 2022 Actual	YTD 2022 Budget	%	Prior Year 2021	2022 vs. 2021 Actual
Golf Greens Fees Revenue	\$72	\$466	-394			\$72	\$3,398		\$128	
Golf League Revenue	\$0	\$0	0			\$0	\$0		\$0	
Riding Cart Revenue	\$0	\$0	0			\$0	\$0		\$0	
Pro Shop Revenue	\$73	\$0	73			\$115	\$0		\$0	
Restaurant Food Revenue	\$10,206	\$9,906	300	2.9%		\$17,522	\$18,455	-5.3%	\$7,830	55.3%
Restaurant Liquor Revenue	\$11,485	\$10,749	736	6.4%		\$19,896	\$20,114	-1.1%	\$6,063	69.5%
Food and Bev Event Revenue	\$3,255	\$2,000	1,255	38.6%		\$5,719	\$1,500	73.8%	\$1,800	68.5%
Banquet Revenue (Food and Bev)	\$9,859	\$3,900	5,959	60.4%		\$16,612	\$7,020	57.7%	\$2,195	86.8%
Total Revenue (after comps)	\$34,381	\$27,450	6,931	20.2%		\$59,518	\$53,778	9.6%	\$20,085	66.3%
Payroll Expense	\$32,506	\$23,663	8,843	27.2%		\$67,997	\$45,761	32.7%	36,201	46.8%
Est. Food and Bev COGS	27.0%	32.0%	5.0%	5.0%		41.0%	33.0%	1.0%	44%	14.0%
Est. OPEX (Operating Expense)	\$36,000	\$44,043	-8,043	-22.3%		\$78,856	\$86,449	-9.6%	70,648	10.4%

Preliminary Golf and Restaurant Monthly Performance

- **Overall Revenue**
 - February Overall Revenue exceeded target by 20%. YTD is also above target by 10%.
- **Operational Revenue**
 - Restaurant Food Revenue exceeded target by 3%.
 - Restaurant Liquor Revenue exceeded target by 6%.
 - Banquet Revenue exceeded target by 60%.
 - All very positive signs!!
- **Operational Expenses**
 - Like last month, the payroll was off, due to budget projection error for Kitchen Cook wages. This will cycle through during the busier summer months, resulting in an overall savings by end of third quarter.
 - Cost of Goods sold exceeded target by 5%. Operational expenses are projected at a savings of 22%.



Wine Tasting

Wednesday, March 23rd
Arrive at 5:45 pm, first course at 6:00 pm.

Enjoy a delicious 4-course dinner with selected wines which can also be purchased at very attractive prices to take home.

\$48 per person

Reserve online at <https://bit.ly/3t3Zz88>

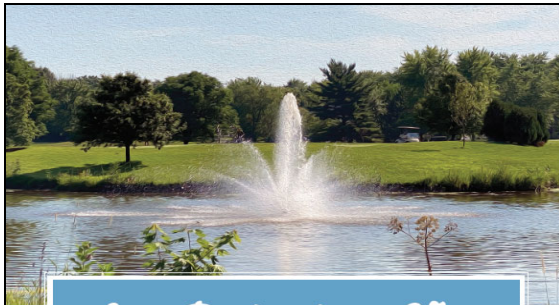


shamrock shootout golf outing

Saturday, March 26th

10:30 am Shotgun Start ... Foursomes ... Scramble Format
Golf w/ Cart and Prizes Included
\$35 Per Player

Call (630) 783-6602 to sign up or visit BoughtonRidgeGolf.com



Art Painting Class

Taught by Brushed Adrienne Bene't Studio

Thursday, April 7th

5:30-7:30 pm

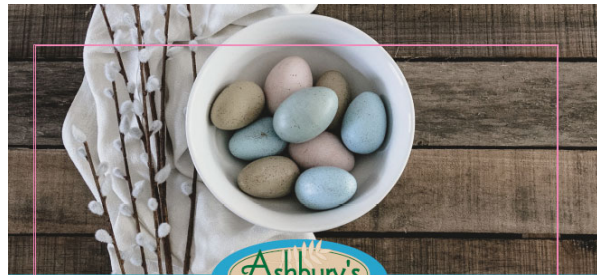
Paint your own version of this landscape on canvas!

\$38 per person

Includes:

All art materials, an appetizer plate,
and a glass of house wine.

Additional food, beverages and gratuity not included.



Easter

Sunday, April 17

Seatings at 10:00 am and 12:00 pm

Adults \$29.95 plus tax, Children 5 - 12 \$16.95, 4 & under FREE

Fresh Bar

Pecan Salad, Caesar Salad, Fresh Fruit Compote, Ambrosia Salad

Breakfast Favorites

Cheddar Scrambled Eggs, Fresh Baked Muffins, Danish, Sausage and Bacon, Hashbrowns

Build Your Own Waffle Station

Fruit Toppings, Nuts, Sprinkles, Whipped Cream

Homestyle Luncheon

Chicken Alfredo, Baked Mac & Cheese, Fresh Vegetable Medley

Chef's Carving Station

New York Strip Loin with Horseradish Cream, Pork Loin with Grain Mustard

Dessert Table

Cakes, Pies, Cookies and Brownies

Reservations required, book online at:
<https://bit.ly/AshburyEvents>





Mask Mandate Changes

- NWCSRA implemented changes to mask wearing policy effective February 28 with the end of the indoor mask mandate in Illinois. Masks are optional in NWCSRA programs. Masks are only required during NWCSRA transportation, when mandated by a facility being utilized, or during the administration of personal care. NWCSRA staff have received no concerns from staff, participants or families.

NWCSRA Budget 2022/2023 in Development

- The NWCSRA team has been in the process of developing the NWCSRA FY2022/23 budget. The draft of the budget will be presented to the NWCSRA Board of Directors at the March 23 meeting for final approval/adoption at the April 27 meeting.

Summer Camp

- Summer Camp locations are nearly finalized as NWCSRA has been working to secure locations in Valley View and Plainfield School Districts. The race to secure summer staff has begun. Recruitment and interviews for new summer staff has been underway for the past month. Candidates for summer employment have not been as plentiful as during previous years. Staff have been creative to utilize a variety of different advertising and recruitment methods to secure staff needed for this summer.

NWCSRA Golf Outing Fundraiser

- The NWCSRA Annual Golf Outing will be held on June 23 at Prairie Bluff Golf Course with a shotgun start at 11:30am. This year's outing will be conducted in partnership with Angelic Kindness. Excited to return to the course with the goal of increasing participation as COVID restrictions subside.

Bolingbrook Park District
Fund Summary
As of February 28, 2022

	Revenue			Expense			Surplus/(Deficit)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
Major Operating Funds									
General	260,294	275,830	15,536	1,045,543	903,939	(141,604)	(785,249)	(628,109)	157,140
Recreation	396,495	482,816	86,321	765,516	714,651	(50,865)	(369,021)	(231,835)	137,186
* Golf Course	26,284	25,171	(1,113)	88,710	106,104	17,394	(62,426)	(80,933)	(18,507)
Major Operating Funds	683,073	783,817	100,744	1,899,769	1,724,694	(175,075)	(1,216,696)	(940,877)	275,819
NonMajor Operating Funds									
Museum	58,595	4	(58,591)	203,100	204,045	945	(144,505)	(204,041)	(59,536)
Special Recreation	-	17	17	90,465	34,616	(55,849)	(90,465)	(34,599)	55,866
Audit	-	2	2	10,153	8,100	(2,053)	(10,153)	(8,098)	2,055
Insurance/Worker's Comp	-	11	11	3,873	5,930	2,057	(3,873)	(5,919)	(2,046)
IMRF	-	9	9	51,846	39,480	(12,366)	(51,846)	(39,471)	12,375
Social Security	-	16	16	68,825	50,442	(18,383)	(68,825)	(50,426)	18,399
Paving & Lighting	-	1	1	-	640	640	-	(639)	(639)
Police	-	1	1	-	-	-	-	1	1
Nonmajor Operating Funds	58,595	61	(58,534)	428,262	343,253	(85,009)	(369,667)	(343,192)	26,475
Specialized Funds									
Capital	129,465	81,930	(47,535)	265,507	90,073	(175,434)	(136,042)	(8,143)	127,899
** Debt	1,000,729	1,000,730	1	-	10,026	10,026	1,000,729	990,704	(10,025)
Working Cash	2	4	2	-	-	-	2	4	2
All Funds Total	1,871,864	1,866,542	(5,322)	2,593,538	2,168,046	(425,492)	(721,674)	(301,504)	420,170

* Golf Course performance as of prior month end due to the timing of Kemper's month end close.

** Sale of facility reported on cash basis at amount received on 2/10/2022, \$1,000,000. The total sales proceeds are \$2,700,000. Installments scheduled for 1/1/2023 for \$850,000 and 1/1/2024 for \$850,000.

Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreation Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M., on Thursday, March 17, 2022.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following

Park Commissioners at said location answered Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ presented and the Secretary read in full the following: **RESOLUTION NO. 22-17**

**RESOLUTION APPROVING CONTRACT RENEWAL RE SERVICE AGREEMENT
BETWEEN ACCESS ONE, INC. AND THE BOLINGBROOK PARK DISTRICT**

RESOLUTION NO. 22-17

**RESOLUTION APPROVING CONTRACT RENEWAL RE SERVICE AGREEMENT
BETWEEN ACCESS ONE, INC. AND THE BOLINGBROOK PARK DISTRICT**

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of the Park District Code (the "Code"); and

WHEREAS, the President and Board of Park Commissioners find and hereby declare that it is in the best interests of the Park District to approve and renew the Service Agreement with Access One, Inc., including the Addendum to the Service Agreement POTS Services and Addendum to Service Agreement Deletion of Auto Renewal (collectively, the "Service Agreement") which is attached hereto as Exhibit 1 and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals shall be and are hereby adopted as findings of fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Service Agreement attached hereto as Exhibit 1 shall be and is hereby approved and renewed subject to the same terms and conditions like 2015 agreement, and the President shall be and is hereby authorized to accept and execute said Service Agreement in substantially the form attached hereto.

SECTION THREE: All policies and resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 17th day of March, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 17th day of March, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of said Board held on the 17th day of March, 2022 insofar as same relate to the adoption of the following: **Resolution 22-17**

**RESOLUTION APPROVING CONTRACT RENEWAL RE SERVICE AGREEMENT
BETWEEN ACCESS ONE, INC. AND THE BOLINGBROOK PARK DISTRICT**

a true, correct and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 17th day of March, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



Request For Service: Renewal

Date: 2/9/2022

Company Name: Bolingbrook Park District
 Customer Contact:
 Customer Email:
 Customer Phone:

Quote ID: 20210722-00021841
 Sales Rep: Laura Wisniowski
 Sales Email: lwisniowski@accessoneinc.com
 Sales Phone: (312) 441-9981

Service Address	Term	Speed	Product	QTY	Unit Rate	MRC	NRC
301 RECREATION DR BOLINGBROOK, IL, 60440 LEMTILLN	36 MTH	10	Internet Access	1	\$575.00	\$575.00	\$0.00
			CPE - Router	1	\$45.00	\$45.00	\$0.00
			MPLS	1	\$25.00	\$25.00	\$0.00
			Network Maintenance Fee	1	\$14.75	\$14.75	\$0.00
			5 Usable IPs	1	\$6.00	\$6.00	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
201 RECREATION DR BOLINGBROOK, IL, 60440 LEMTILLN	36 MTH	100	Internet Access	1	\$1,025.00	\$1,025.00	\$0.00
			Additional Sessions	84	\$7.00	\$588.00	\$0.00
			Plus Voice	1	\$185.00	\$185.00	\$0.00
			29 Usable IPs	1	\$30.00	\$30.00	\$0.00
			MPLS	1	\$25.00	\$25.00	\$0.00
			E911	10	\$1.50	\$15.00	\$0.00
			Network Maintenance Fee	1	\$14.75	\$14.75	\$0.00
			Standard DID - Block of 10	28	\$0.20	\$5.60	\$0.00
			20,000 Long Distance	1	\$0.00	\$0.00	\$0.00
			1K Outbound Long Distance Bundle	1	\$0.00	\$0.00	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
			Local Minutes Included: 50,000				
Promo: Caller ID with Name and Number Included							
Promo: 1,000 Outbound Long Distance Minutes Included							
Local Usage					\$0.015 /Minute		
Long Distance Usage Outbound Only					\$0.029 /Minute		
201 RECREATION DR BOLINGBROOK, IL, 60440 LEMTILLN	36 MTH	0	Premium Hosted Seat: 0 - 9	1	\$20.00	\$20.00	\$0.00
			E911	1	\$0.00	\$0.00	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
200 S LINDSEY LN BOLINGBROOK, IL, 60440 BGBKILBK	36 MTH	50	Internet Access	1	\$800.00	\$800.00	\$0.00
			CPE - Router	1	\$45.00	\$45.00	\$0.00
			MPLS	1	\$25.00	\$25.00	\$0.00
			Network Maintenance Fee	1	\$14.75	\$14.75	\$0.00
			5 Usable IPs	1	\$6.00	\$6.00	\$0.00

Service Address	Term	Speed	Product	QTY	Unit Rate	MRC	NRC
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
335 E BOUGHTON RD BOLINGBROOK, IL, 60440 LEMTILLN	36 MTH	10	Internet Access	1	\$575.00	\$575.00	\$0.00
			CPE - Router	1	\$45.00	\$45.00	\$0.00
			MPLS	1	\$25.00	\$25.00	\$0.00
			Network Maintenance Fee	1	\$14.75	\$14.75	\$0.00
			5 Usable IP Addresses	1	\$6.00	\$6.00	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
					Total	\$4,071.60	\$0.00

International Call Blocking?

Notes

-Renewal Through April 2025.

- Listed rates apply to Metered or Overage above the specified minutes that are included.
- The estimated charge for Demarc extensions within 300 feet is \$300. Certain job site variables may result in additional charges. Further details on Demarc extension charges can be found at the Access One Service Guide at <http://www.accessoneinc.com/content/service-guide>
- Equipment pricing listed (sales or rental) does not include any applicable taxes or shipping charges
- Pricing is subject to applicable federal, state and local taxes, surcharges and fees.
- All pricing and availability is subject to final confirmation at time of order.

Acceptance by Customer

Acceptance by Access One

Signature

Signature

Printed Name

Debbie Chase

Printed Name

Title

Director of Business and Technology

Title

Date

March 17, 2022

Date

Request For Service: POTS Renewal

Date: 2/8/2022

Company Name: Bolingbrook Park District
 Customer Contact:
 Customer Email:
 Customer Phone:

Quote ID: 20210723-00021849
 Sales Rep: Laura Wisniowski
 Sales Email: lwisniowski@accessoneinc.com
 Sales Phone: (312) 441-9981

Service Address	Term	Speed	Product	QTY	Unit Rate	MRC	NRC
200 S LINDSEY LN BOLINGBROOK, IL, 60440 BGBKILBK	12 MTH	0	Business Line - Assumed	5	\$65.00	\$325.00	\$0.00
			Federal Access Charge	5	\$9.00	\$45.00	\$0.00
			Network Maintenance Fee (NMF)	1	\$14.75	\$14.75	\$0.00
			Interconnection Fee	5	\$0.95	\$4.75	\$0.00
			Local Number Portability Fee	5	\$0.35	\$1.75	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
			Local Minutes Included: None				
Price per minute - Illinois Band A					\$0.021 /Minute		
Price per minute - Illinois Band B					\$0.042 /Minute		
Price per minute - Illinois Band C					\$0.031 /Minute		
Price per minute - Intralata					\$0.031 /Minute		
Price per minute - Intrastate					\$0.031 /Minute		
Price per minute - Interstate					\$0.029 /Minute		
335 E BOUGHTON RD BOLINGBROOK, IL, 60440 LEMTILLN	12 MTH	0	Business Line - Assumed	5	\$65.00	\$325.00	\$0.00
			Federal Access Charge	5	\$9.00	\$45.00	\$0.00
			Network Maintenance Fee (NMF)	1	\$14.75	\$14.75	\$0.00
			Interconnection Fee	5	\$0.95	\$4.75	\$0.00
			Local Number Portability Fee	5	\$0.35	\$1.75	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00
			Local Minutes Included: None				
Price per minute - Illinois Band A					\$0.021 /Minute		
Price per minute - Illinois Band B					\$0.042 /Minute		
Price per minute - Illinois Band C					\$0.031 /Minute		
Price per minute - Intralata					\$0.031 /Minute		
Price per minute - Intrastate					\$0.031 /Minute		
Price per minute - Interstate					\$0.029 /Minute		
201 RECREATION DR BOLINGBROOK, IL, 60440 LEMTILLN	12 MTH	0	Business Line - Assumed	6	\$65.00	\$390.00	\$0.00
			Federal Access Charge	6	\$9.00	\$54.00	\$0.00
			Network Maintenance Fee	1	\$14.75	\$14.75	\$0.00
			Interconnection Fee	6	\$0.95	\$5.70	\$0.00
			Local Number Portability Fee	6	\$0.35	\$2.10	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	\$-14.75	\$-14.75	\$0.00

Service Address	Term	Speed	Product	QTY	Unit Rate	MRC	NRC
			Local Minutes Included: None				
			Price per minute - Illinois Band A		\$0.021 /Minute		
			Price per minute - Illinois Band B		\$0.042 /Minute		
			Price per minute - Illinois Band C		\$0.031 /Minute		
			Price per minute - Intralata		\$0.031 /Minute		
			Price per minute - Intrastate		\$0.031 /Minute		
			Price per minute - Interstate		\$0.029 /Minute		
301 RECREATION DR BOLINGBROOK, IL, 60440 LEMTILLN	12 MTH	0	Business Line - Assumed	4	\$65.00	\$260.00	\$0.00
			Federal Access Charge	4	\$9.00	\$36.00	\$0.00
			Network Maintenance Fee (NMF)	1	\$14.75	\$14.75	\$0.00
			Interconnection Fee	4	\$0.95	\$3.80	\$0.00
			Local Number Portability Fee	4	\$0.35	\$1.40	\$0.00
			Regulatory Expense Fee Waiver	1	\$0.00	\$0.00	\$0.00
			Network Maintenance Fee Waiver	1	-\$14.75	-\$14.75	\$0.00
			Local Minutes Included: None				
			Price per minute - Illinois Band A		\$0.021 /Minute		
			Price per minute - Illinois Band B		\$0.042 /Minute		
			Price per minute - Illinois Band C		\$0.031 /Minute		
			Price per minute - Intralata		\$0.031 /Minute		
			Price per minute - Intrastate		\$0.031 /Minute		
			Price per minute - Interstate		\$0.029 /Minute		
					Total	\$1,506.00	\$0.00

International Call Blocking?

Notes

-POTS can be migrated to alternative A1 services without penalty. Client can cancel up to 5 POTS lines without penalty. \$25 change fee/disconnect fee will apply.

-Listed rates apply to Metered or Overage above the specified minutes that are included.

-Not all "POTS" lines are eligible for this pricing. Only POTS lines that can be provisioned by AOI with a Class of Service ID of 1B8, 1MB, 1FB, 1FH or 1MH are eligible for the above pricing. Alarm lines, Centrex lines, and other lines that may initially appear to be POTS, could have dramatically higher pricing than the rates above. AOI Provisioning team reserves the right to reject or require customer price modification to any POTS line orders.

-For POTS rates please refer to the Access One Service Guide at <http://www.accessoneinc.com/content/service-guide>

-Pricing is subject to applicable federal, state and local taxes, surcharges and fees.

-All pricing and availability is subject to final confirmation at time of order.

Acceptance by Customer

Acceptance by Access One

Signature _____

Signature _____

Printed Name _____

Printed Name _____

Title _____

Title _____

Date _____

Date _____



ADDENDUM TO SERVICE AGREEMENT

POTS SERVICES

THIS ADDENDUM concerns the following customer: Bolingbrook Park District
(hereinafter "Customer"). ACCESS ONE, INC. (hereinafter "Access One") and Customer agree to clarify/modify the terms of that certain Customer Service Agreement ("CSA") and Request for Services ("RFS") executed on even date hereof.

Background.

- 1) The Parties confirm a 36-month service term agreement for Access One to provide telecom and technology services to Customer; however, the POTS services (the "POTS Services") that Customer has ordered will be subject to a 12-month service term.
- 2) Access One has informed Customer of the future uncertainty pertaining to the pricing and availability of POTS Services from the network provider. Customer has requested the ability to cancel the POTS Services in the event of future rate increases.

NOW THEREFORE, in consideration of the foregoing recitals and for other good consideration, the sufficiency of which is acknowledged, the Parties agree as follows:

Agreement.

- 3) Rate Increase Exemption. The CSA is amended as follows:
 - a) Customer's initial rates for the POTS Services shall be as set forth in the Request for Services/Order Form (RFS).
 - b) Access One must give Customer 30 days written notice prior to the effective date of any Rate Increases for the POTS Services.
 - c) If Access One can't accommodate Customer's request to be exempt from the increase in the rates for the POTS Services, then Customer shall have the option to cancel the POTS Services (with written notice of cancellation to Access One), and Customer will not incur any early termination charges for such cancellation.
 - d) Customer's cancellation option expires 90 days after the effective date of the increased rates for the POTS Services.
 - e) Customer's early cancellation option is conditioned on Customer's account being current at the time that Customer exercises its option.
- 4) This Addendum is not effective until executed by the Parties' authorized representatives.
- 5) Any conflict between this Addendum and the CSA or the RFS will be controlled by the provisions of this Addendum. The Parties have executed this Addendum on the date written below.

ACCESS ONE, INC.:

CUSTOMER: Bolingbrook Park District

By: Julie May, its VP of Finance

By: _____
Print Name and Title of
Authorized Representative

Signature date

Signature date



access one

ADDENDUM TO SERVICE AGREEMENT
DELETION OF AUTO RENEWAL

THIS ADDENDUM concerns the following Client: Bolingbrook Park District
(hereinafter referred to as "Client"). ACCESS ONE, INC. (hereinafter referred to as "Access One") and Client agree to modify the terms of that certain Customer Service Agreement ("CSA") executed on even date hereof.

- 1) Automatic Renewal. Any provision or reference to automatic renewal as set forth in the CSA shall not apply to Client, and any such provision or reference is stricken from the CSA.
- 2) At the end of the term (in the absence of a subsequent agreement), the Parties shall continue to be governed by the CSA but on a month to month basis, and Access One's then standard month-to-month rates shall apply.
- 3) This Addendum is not valid or effective until executed by an authorized representative from Access One and from Client.
- 4) Any conflict between this Addendum and the CSA will be controlled by the provisions of this Addendum. The Parties have executed this Addendum on the date written below.

ACCESS ONE, INC.:

CLIENT: Bolingbrook Park District

By: Julie May, its VP of Finance

By: _____
Print Name and Title of
Authorized Representative

Signature date

Signature date

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, March 17, 2022.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **ORDINANCE 22-02**

ORDINANCE REGARDING AGREEMENT WITH KIDS AROUND THE WORLD IN REGARD TO REMOVAL OF PLAYGROUND EQUIPMENT AT SUNSET PARK, FREEDOM PARK AND WINSTON WOODS PARK. (ROCKFORD, ILLINOIS)

ORDINANCE 22-02

**ORDINANCE REGARDING AGREEMENT WITH KIDS AROUND THE WORLD IN REGARD TO
REMOVAL OF PLAYGROUND EQUIPMENT AT SUNSET PARK, FREEDOM PARK AND WINSTON
WOODS PARK. (ROCKFORD, ILLINOIS)**

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power, and authority from the various sections of the Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners of the Bolingbrook Park District believe, find and hereby declare that the Playground Property is no longer necessary or useful to the Park District and is therefore considered to be surplus personal property, and it is in the best interests of the Park District to dispose of same as set forth in Exhibit A.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby declare that the Playground Property is no longer necessary or useful to the Park District and is therefore considered to be surplus personal property, and it is in the best interests of the Park District to dispose of same as set forth in Exhibit A.

SECTION THREE: All policies, resolutions, or ordinances of the Park District that conflict with the provisions of this Ordinance are hereby repealed.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 17th day of March, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 17th day of March, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the ordinance as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the ordinance adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 17th day of March, 2022 insofar as same relate to the adoption of the following: **ORDINANCE 22-02**

ORDINANCE REGARDING AGREEMENT WITH KIDS AROUND THE WORLD IN REGARD TO REMOVAL OF PLAYGROUND EQUIPMENT AT CENTURY PARK, DRAFKE PARK AND THE FOREST PARK. (ROCKFORD, ILLINOIS)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

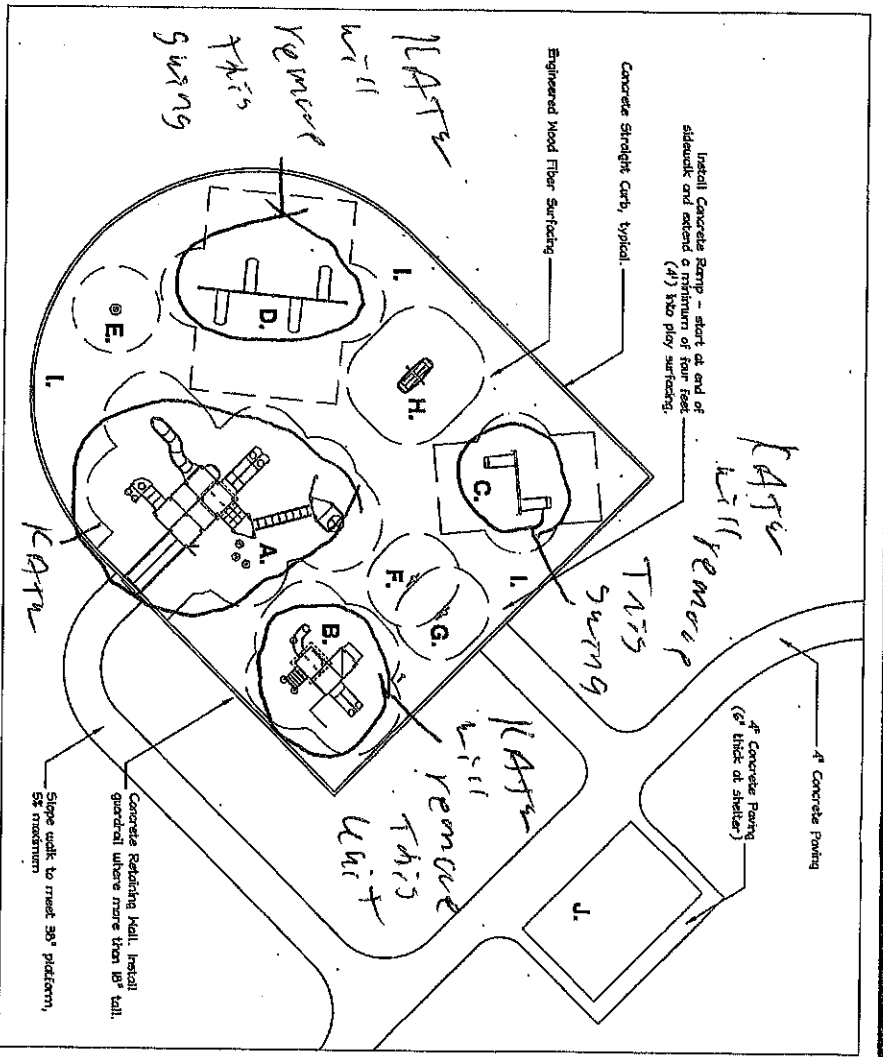
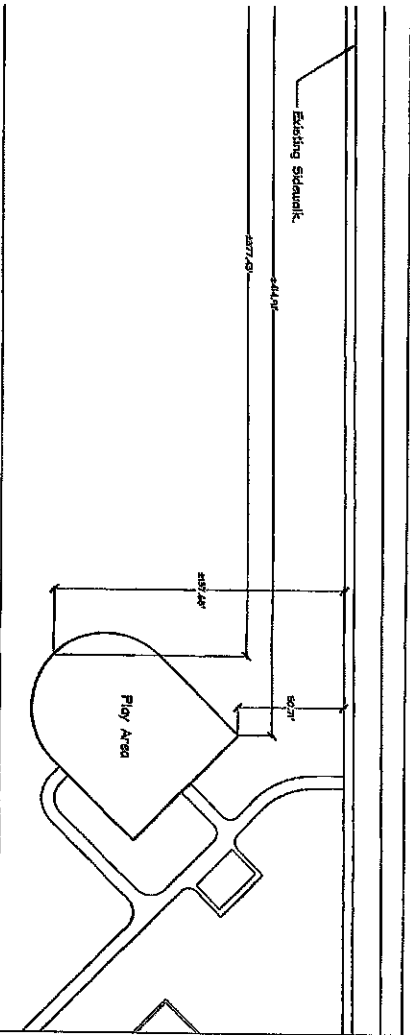
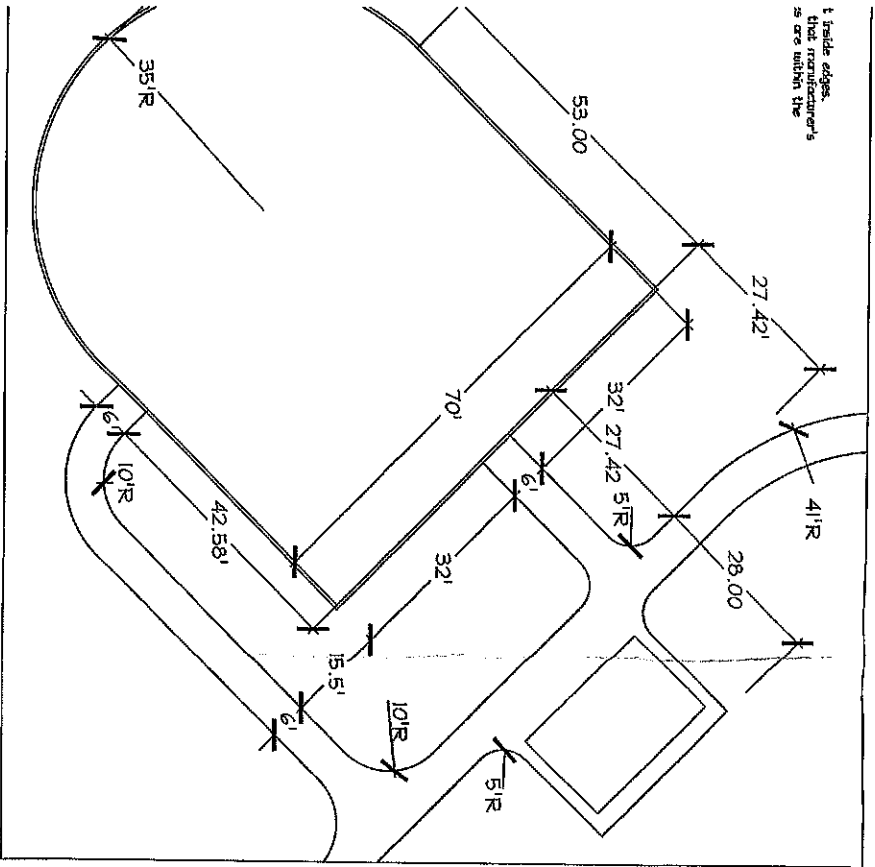
I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 17th day of March, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

EXHIBIT A

† Inside edges that manufacturer's are within the

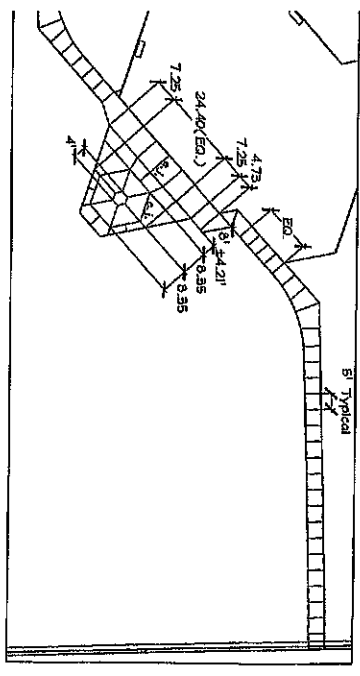
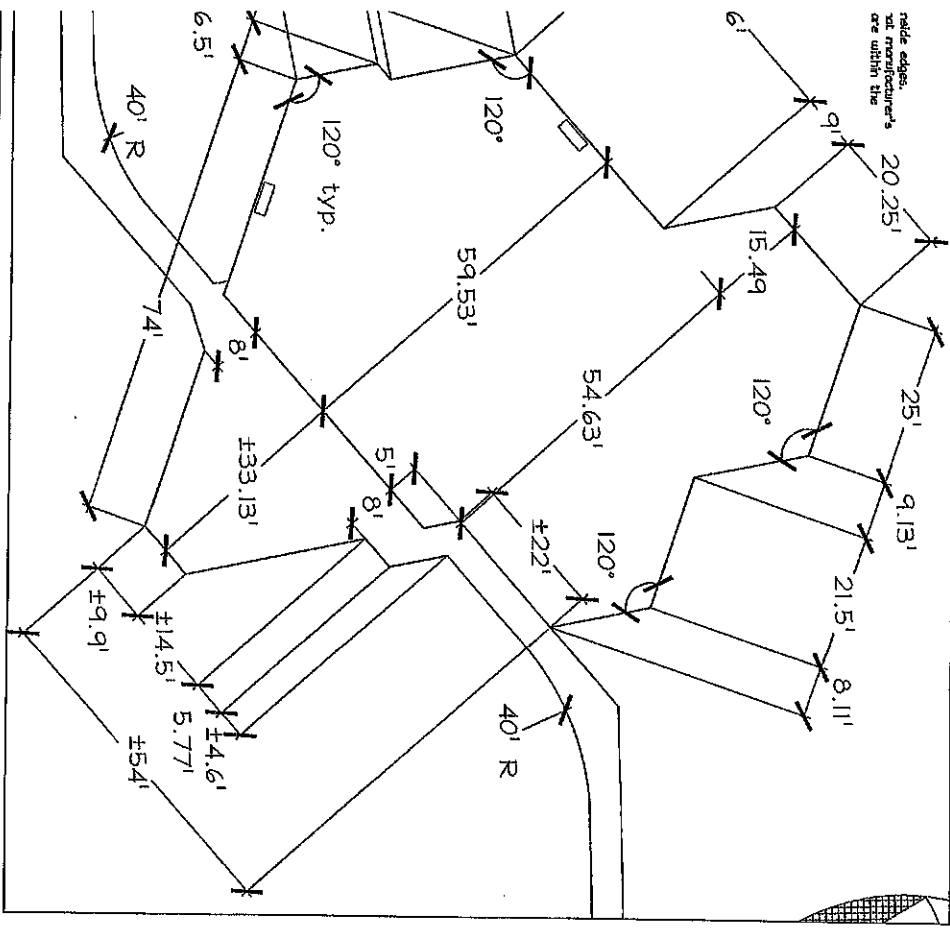


EQUIPMENT KEY

- A. Component Structure - Landscape Structures Playbooster #BOL1SUN1
- B. Component Structure - Landscape Structures Playventure #BOL1SUN2
- C. Tot Swing - Landscape Structures #122837B
- D. 4-Unit Swing - Landscape Structures # 122837C, 3 belt & 1 molded bucket
- E. Stand-Up Spinner - Landscape Structures # 117959A
- F. Spring Toy "T-REX" - Landscape Structures #100124A
- G. Spring Toy "RhinoDino" - Landscape Structures # 100123A
- H. "Multi-Pondo" - Hags # 150-050J
- I. Bench (3 total) - Recycle Design #9811, surface mount
- J. Shelter - Polygon #RAM 16x24 with metal roofing over Tongue and Groove wood.

SUNSET PARK

note edges of structures are within the

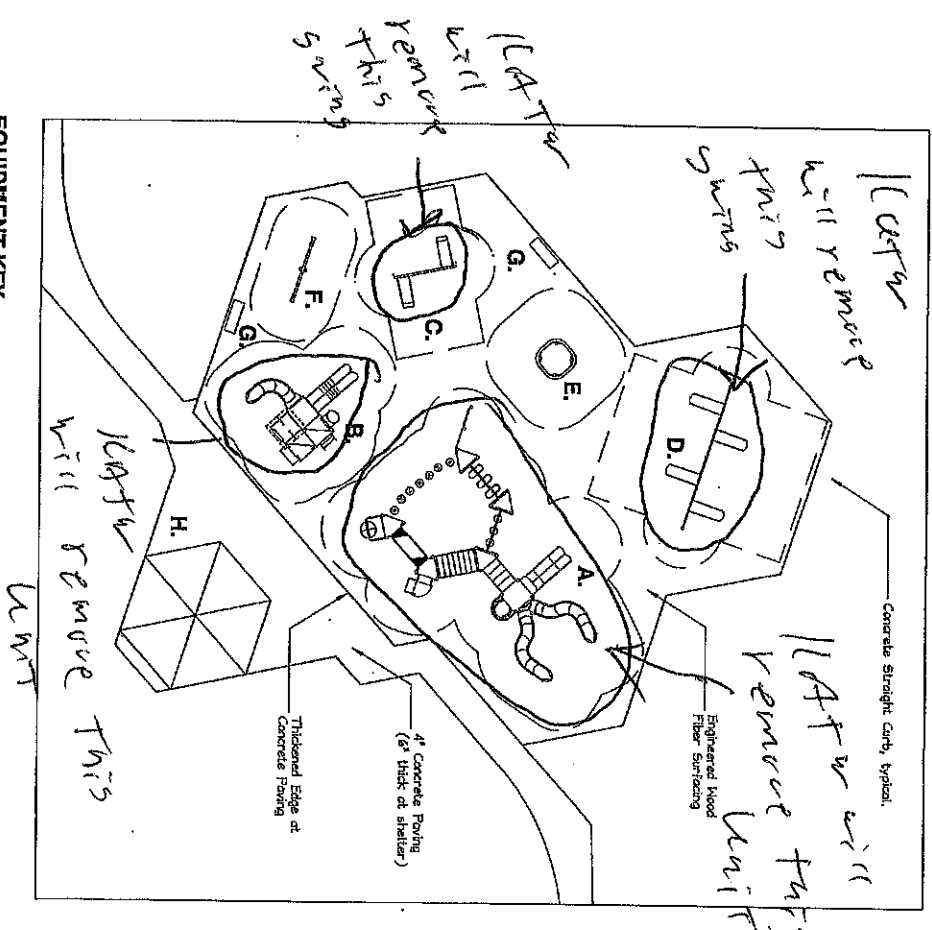


20'

INGBROOK PARK DISTRICT

No-Name / Bronx Park

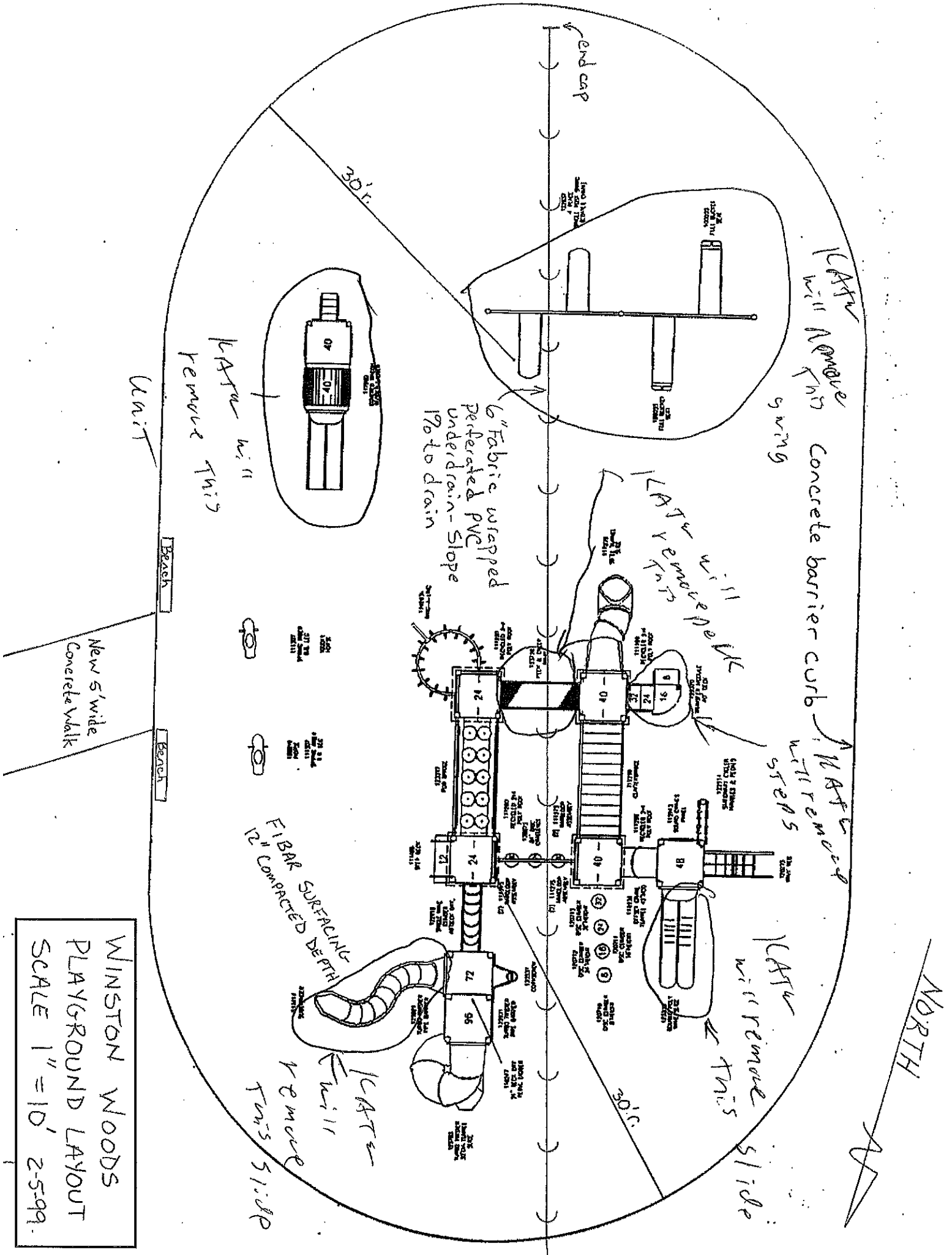
DIMENSIONS IN AN



EQUIPMENT KEY

- A. Component Structure - Landscape Structures Playbooster#BOL1NON1
- B. Component Structure - Landscape Structures Playventure #BOL1NON2
- C. Tot Swing - Landscape Structures #122837B
- D. 4-Unit Swing - Landscape Structures # 122837C, 3 belt & 1 molded bucket
- E. Spring Ring - Landscape Structures # 117961A
- F. Spring Seesaw - Landscape Structures #100032A with 1 back support
- G. Bench (3 total) - Recycle Design #9811, surface mount
- H. Shelter - Polygon #HEX20 with metal roofing over Tongue and Groove wood.

FREEDOM PARK



LATER will remove this

swing

Concrete barrier curb

LATER will remove this

stairs

LATER will remove this

slide

6" Fabric wrapped underdrain - Slope 1% to drain

LATER will remove this

unit

Bench

Bench

New 5' wide Concrete Walk

NORTH

WINSTON WOODS
PLAYGROUND LAYOUT
SCALE 1" = 10' 2-5-99.

12" COMPACTED DEPTH
FIBER SURFACING

LATER will remove this

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, March 17, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-14**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$43,229.20 TO DENLER, INC. OF JOLIET, ILLINOIS FOR SEALCOATING 2022, (INCLUDING ALTERNATES #1 & #2)

RESOLUTION NO. 22-14

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$43,229.20 TO DENLER, INC. OF JOLIET, ILLINOIS FOR SEALCOATING 2022, (INCLUDING ALTERNATES #1 & #2)

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to have the asphalt pavement seal coated and pavement markings applied in various park/facility locations; and

WHEREAS, Denler, Inc. of Joliet, Illinois has submitted the lowest responsible bid per the February 24, 2022 bid opening for the seal coating work which consists of the provision of materials, labor and equipment necessary to apply asphalt sealer, crack filler and paint pavement markings (including all previously painted curbs) on asphalt pavement at various park/facility locations and paint pickleball court striping per specs; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Denler, Inc. of Joliet, Illinois, in the total amount not to exceed \$43,229.20, which is inclusive of alternates #1 and #2, as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Denler, Inc.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 17th day of March, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 17th day of March, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/3.17.2022

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 17th day of March, 2022 insofar as same relate to the adoption of the following:

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$43,229.20 TO DENLER, INC. OF JOLIET, ILLINOIS FOR SEALCOATING 2022, (INCLUDING ALTERNATES #1 & #2)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 17th day of March, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



**Bolingbrook
Park District**

Bidder Name: Denler, Inc.

20502 S Cherry Hill Rd.

Address: Joliet, IL 60433

Phone #: 708-479-5005

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

SEALCOATING ASPHALT PAVEMENT 2022

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

February 24, 2022

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Sealcoating Asphalt Pavement 2022' until 10:00 am, Thursday, February 24, 2022.

The proposed work consists of the provision of materials, labor, and equipment necessary to apply crack filler, sealer and pavement markings on asphalt pavement, in addition to striping two pickleball courts.

As of 10:00 am, Monday, February 7, 2022, Bid Documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 10:00 am, Thursday, February 24, 2022 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

- Project Name:** Sealcoating Asphalt Pavement 2022
- Project Owner:** Bolingbrook Park District
201 Recreation Drive; Bolingbrook, Illinois 60440
- Base Bid Project Locations:** Central Park, 201 Recreation Drive
Bulldog Park, 351 Blair Lane
Remington Park, 811 Remington Boulevard
Winston Woods Park, 320 Charlestown Drive
Prairie Trails Park, 1370 Danhof Drive
Gateway Wetlands, 680 Feathersound Drive
Drafke Park, 1167 Quail Run Avenue
Indian Boundary Park, 990 W Boughton Road
The Forest, 1399 Carriage Lane
Ivanhoe Park, 190 Falconridge Way
- Alternate Bid Locations:** Community Park, 600 Kingsbrooke Crossing
Lily Cache West Campus, 1505 Trails End Lane
Lily Cache Greenway, Weber Road & Bradford Place
Annerino Community Center, 201 Recreation Drive
- Bid Opening:** Thursday, February 24, 2021 at 10:00 am
Bolingbrook Park District - Building & Grounds Facility
301 Recreation Drive; Bolingbrook, Illinois 60440
- Project Scope:** Work consists of the provision of materials, labor, and equipment necessary to apply asphalt sealer, crack filler and paint pavement markings (including all previously painted curbs) on asphalt pavement at various park/facility locations. Paint pickleball court striping per specs.
- Begin Work:** Work can commence on or after May 2, 2022. The exact work schedule MUST be determined jointly by the contractor and owner. The application of seal coating and pavement markings will not require work overnight.
- Deadline for Questions:** End of day on Friday, February 18, 2022
- Completion Deadline:** On or before September 30, 2022

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled Sealcoating Asphalt Pavement 2022.

Bid Security

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 Il Administrative Code Section 750, *et seq.*

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or in behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Indemnification

Duty to Defend, Indemnify, Give Notice: Contractor shall defend all suits brought against the Owner, and their representatives, officers agents and employees by any person (whether employed by Contractor, or not) for damage to property and/or injury to persons (including death) alleged or claimed to have been caused by or through the performance by Contractor of the work, including work required by Guarantees or the condition of the site, and shall indemnify and hold harmless the Owner, and their representatives, officers, agents, and employees in their individual or their official capacities, from and against all claims, damages, losses and expenses, including attorney's fees, caused by or growing out of, incidental to, the performance of the work covered by these Contract Documents. The Contractor shall pay, liquidate, and discharge all claims or demands for personal injury (including death), and for loss of and damage to all property caused by, growing out of or incidental to the performance of the work by the Contract Documents including, without limiting the foregoing thereto, damage to the work and other property of the Owner and including all damages for the obstruction of private driveways, streets and alleys and all costs and expenses of suits and reasonable attorney's fees.

The obligation set forth in this Section shall, but not by way of limitation, specifically include all claims and judgment arising or alleged to arise under the Illinois laws regarding Structural Work (Illinois Revised Statutes, Chapter 48, Section 60 et. seq.) and regarding the Protection of Adjacent Landowners (Illinois Revised Statutes, Chapter 17 1/2, Section 51 et. seq.). In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to the Owner. The Contractor shall not be required to indemnify and hold Harmless the individual or their official capacities for such claims or demands which result solely from their own negligence. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. Bidder shall provide a competent on-site Site Supervisor who possesses good command of the English language (speaking, reading, and writing) for the work location at all times when the Bidder is providing work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as

directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

The Contractor shall not commence work under the Agreement until he has obtained all insurance required, and it has been approved by the Owner. All such insurance shall be purchased only from companies licensed and dully authorized by the Department of Insurance of the State of Illinois to do business in Illinois and to write the types of insurance policies as herein specified. Said companies must have a policy holder's rating of A+ and a financial rating of AAAAA as stated in the latest edition of Best's Insurance Guide. The insurance coverage must be maintained by the Contractor until all work is completed and accepted by the Owner as set forth in the Contract Documents.

- a. Workman's Compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Agreement.
- b. Public liability and property damage liability insurance covering all operations under Agreement. Public liability insurance shall be in an amount not less than \$1,000,000 on account of any one occurrence, including accidental death. Property damage insurance shall be in an amount not less than \$1,000,000 for bodily injury per person with an aggregate limit of not less than \$2,000,000.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with Agreement, whether owned, non-owned, or hired. Comprehensive automobile liability insurance shall provide not less than \$1,000,000 per person and \$1,000,000 per accident, and property damage coverage in limits of an amount not less than \$1,000,000 per accident.
- d. Public Liability and Property Damage Insurance for Owner shall include the Owner as named insured under the foregoing Public Liability and Property Damage Insurance or the Contractor shall provide a separate policy for the Owner in accordance with the requirements under the foregoing Public Liability and Property Damage Insurance. Said insurance shall afford the Owner the same protection and in the same amounts as required in Paragraph (b) above, and shall protect the Owner from all claims for bodily injury and property damage arising from its ownership of the premises and general supervision of the work, including claims by employees of the Contractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the seal coating project which is in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contract sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project. Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to Ill.Rev.Stat.ch 127 Para 132.311 et. Seq. ("Drug-Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 et seq., as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 3 years, records of all laborers, mechanics and other workers employed by them on the Project; the record shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

The Contractor and each subcontractor shall submit monthly, in person, by mail, or electronically, a certified payroll to the Bolingbrook Park District. The certified payroll shall consist of a complete copy of the records. The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor which avers that:

- (i) such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and
- (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents at all reasonable hours at a location within the State. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

SPECIFICATIONS

The work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to apply emulsified coal tar pitch pavement sealer to pavement at all locations described herein. This practice covers the application of mineral-colloid-stabilized emulsified coal tar pitch pavement sealer. This application serves as weather protection, beautification of surface, and aliphatic-solvent resistant sealer for bituminous pavements.

References

Federal Specification RP-355e, ASTM Specification D-3320, ASTM Specification D-490, ASTM Specification D-3423

Materials

Emulsified coal tar pitch pavement sealer, SAKRETE (TM) or equal, will conform to the following:

- 1) Federal Specification RP-355e
- 2) The tar pitch prior to emulsification shall conform to ASTM D-490, grade RT-12. The pitch shall be derived from high temperature coal tar pitch. Oil and water gas tars shall not be used.
- 3) The emulsion shall be produced using a colloid mill to insure homogeneity and appropriate size of the particles in suspension. The emulsion shall not be manufactured under a process using bentonite, china, or kaolin clays. Only ball clays will be acceptable.
- 4) The contractor and/or his supplier will provide a certification with each bulk emulsion delivery indicating compliance with the above requirements. Further, the certificate will indicate the non-volatiles (solids) content and ash content of that particular transport lot as determined by results of tests performed on the material loaded. All such certifications shall be subject to verification by testing samples of the emulsion received for use on the project. Costs of verification testing will be borne by the Project Manages.
- 5) Water used as diluent shall be potable and free of excessive minerals and contaminants.
- 6) Sand will be washed and graded silica sand, free of all contaminants, and conforming to the following graduation:

<u>Sieve Size</u>	<u>% Passing</u>
#16	100
#20	85 to 100
#40	0 to 20
#100	0 to 50

Latex additive compounds, Tarmax R-100 (TM) or equal, shall conform to the following general specifications:

1. Polymer types: (Acrylonitrile or styrene) to butadiene.
2. Monomer ration: 50/70 to 50/30
3. Solids content: 40% minimum
4. Approximate particle size: 300-1500 units
5. Mechanical stability: excellent
6. Acid salt ion tolerance: excellent
7. Silicone content: 3% based on polymer content

8. The additive must mix homogeneously and be completely compatible with the coal tar emulsion, water, and sand system.

Equipment

- a) All tools and equipment necessary to perform the contract in accordance with the specified terms and conditions, such as brushes, hand squeegees, pumps and hose equipment, storage tanks, mixing tanks, water distributors, power sweepers, blowers, barricades and applicator equipment shall be provided as required by the contractor. All methods employed in performing the work and all equipment necessary for executing any part of the work shall be subject to approval by the Project Manager before work is started, and whenever found unsatisfactory will be changed or improved. All equipment will be kept clean and in working condition.
- b) Pressure distributors used on the job will have mechanical mixing devices incorporated in their construction to assure homogenous mixing of the emulsion and required additives. The plumbing distribution system must be adequate to apply a uniform coating at the specified rates of application.
- c) Conventional riding applicator equipment used on the job will have two or more devices such as squeegees and/or drag broom assemblies to assure even distribution of the tar emulsion and required additives.
- d) Mixing or agitating equipment may be either portable powered or a tank-type power mixer. In any case, mixers shall be of sufficient capacity to assure homogeneous mixing of the emulsion and required additives, and to maintain complete suspension of mineral content until the emulsion system is applied to the pavement.

Preparation of Surfaces

- a) The total linear feet of pavement cracks to be filled with hot crack filler is limited to the allowance found on the bid form. Bidders shall provide a cost based on the linear foot allowance. Pavement cracks between ¼" – ½" wide shall be cleared of debris and filled with hot crack filler. The Bolingbrook Park District reserves the right to increase or reduce the amount of crack filling and shall use the unit cost provided by the bidder.
- b) Areas that have been subjected to fuel and oil spillage, that is not permanently damaged or softened, shall be wire brushed or scraped to remove any excess dirt and grease accumulations. Solvents shall not be used for cleaning. The area shall then be primed with acrylic copolymer latex such as Spot-X (TM) to provide proper bonding on the seal coat.
- c) Old traffic control lines may be blackened with gilsonite asphalt, black epoxy, or black acrylic coatings. Excessive build up lines should be abraded before tar emulsion coats are applied.
- d) Immediately before application of sealer, clean the surface of all loose dust, dirt, leaves, and any other foreign materials by sweeping, blowing, or flushing with water, or any combination of the three.

Preparation of the Tar Emulsion System

- a) Recommend coal tar emulsion mixtures as follows:

	Water (gal/gal)	Sand (lbs./gal)	Rubber (gal/gal)
Emulsion	.30-.40		
Latex added Emulsion	.30-.50		.02-.04
Sand Slurry	.30-.50	4-6	
Latex added Sand Slurry	.40-.60	4-6	.02-.05

Note: These water dilution ratios are volumetric and are based on receiving S-250, commercial grade coal tar emulsion.

- b) Latex additives: The latex additive will be added at the specified rate as indicated in the job mix formula \pm 0.25%. Undiluted latex will first be diluted with an equal amount of water and added slowly to the emulsion prior to the addition of any sand. Latex will be added while the mixer is in operation to assure uniform dispersion and no coagulation of the latex. Diluent water added to the latex will be considered part of the diluent water required in paragraph A.
- c) Aggregate shall be added at a slow uniform rate, after the mix water and any required latex additives have been dispersed into the tar emulsion. Again, the mixer will be in operation during the addition of the sand to assure uniform dispersion and to prevent over-loading of the mixing device. Additional amounts of water may be added if necessary should the tar system become too thick to assist in uniform application. Additional water will be added only after the Project Manager has been notified and additions will not exceed those amounts expressly stipulated by the Project Manager.
- d) Slow mixing shall be continuous from the time all materials are placed into the mixer until the slurry is applied by distributor truck or poured into the spreading equipment. During the entire mixing process, no breaking, segregating, or hardening of the emulsion nor balling, lumping, or swelling of the aggregate shall be permitted. The slurry shall be applied at a uniform rate to provide the desired amount. A sufficient amount of slurry shall be fed in the spreader box to keep a full supply against the full width of the squeegee, so that complete coverage of all surfaces voids and cracks is obtained.

Application

- A. First Coat:
 - 1) Application may be made by hand brushes, squeegees, or mechanical applicators. Coverage will depend on texture, porosity, and condition of the surface. A reasonable planning figure is roughly 100 square feet to the gallon.
 - 2) Allow sealer to dry thoroughly before opening to traffic or applying a second coat. Drying times vary with weather conditions, but at least 6 to 24 hours is normally needed before applying a second coat. Sheltered or shady areas may need more time.
- B. Second Coat (two coats are required in all locations):
 - 1) The surface for a second coat does not normally need to be dampened.
 - 2) The second coat shall be applied at right angles to the first coat.
 - 3) Allow the second coat to thoroughly dry (24 to 48 hours, if possible, under optimum conditions) before opening to traffic.
- C. Job Formula:
 - 1) A prime coat of tar emulsion with 4 pounds of sand per gallon and 3 percent latex additive will be applied at a rate of 0.10 to 0.12 gallons per square yard in the travel lanes and turning radii.
 - 2) Finish coat will be tar emulsion with 4 pounds of sand per gallon and 3 percent latex additive, rate 0.08 to 0.12 gal/sq. yd.
- D. Sealer will not be applied unless the air temperature is 50° F and rising and pavement temperature is 50° F and rising. Work will be completed so that there is a minimum of two hours of sunlight remaining after completing the day's work. Sealer will

not be applied under rainy or wet conditions such as an overcast day with high humidity. When extremely hot conditions prevail, the contractor or the Project Manager may require the use of a water fog coat to cool the pavement to assist in obtaining a uniform coating and good bond. UNDER NO CIRCUMSTANCES will work be performed under cold and/or wet conditions, nor will any tar emulsions be used that has been subject to freezing weather. Temperatures should not go below 50° F in any of the 24 hours following application.

- E. The mixture shall be permitted to dry for a minimum of 24 hours after the final application before opening to traffic and shall be sufficiently cured to drive over without damage to the seal coat.
- F. Upon completion of the work, the seal coat shall have no pin holes, bare spots, or cracks through which liquids or foreign matter could penetrate to the underlying pavement. The finished surface shall present a uniform texture.

Parking Lot & Curb Striping

- A. Striping will be done with chlorinated rubber traffic paint (Glidden or equal). No striping will commence until the seal coat to be striped has cured for at least 24 hours. Striping shall be 4" wide, neatly sprayed with no over spray permitted. Handicapped accessible parking spaces shall conform to IDOT and ADA standards. All ADA accessible spot markings shall be in blue square background with white paint marking.
- B. Parking lines shall be marked in white marking paint. All ADA accessible parking lines shall be marked in yellow marking paint.
- C. All painted curbs that have been previously painted are to be repainted.
- D. Stop bars shall be painted on pathways and roads to match existing.

Pickleball Court Striping (Ivanhoe Park ONLY)

- A. Required work ONLY includes adding lines to two courts
- B. No sealcoating required for sport court
- C. Striping will be done with chlorinate rubber traffic paint (Glidden or equal). Striping shall be 2" wide in blue paint color, neatly sprayed with no over spray permitted.
- D. Contractor may substitute chlorinated rubber traffic paint with an "oil-based acrylic striping paint" for this job. (waterborne acrylic paint will not be accepted as an alternate)
- E. Striping dimensions must meet specs of pickleball courts as designated in attached specs.

Base Bid Park Locations & Areas (see attached maps)

1. Central Park (201 Recreation Drive) – Pathways & Sport Court including lines
2. Bulldog Park (351 Blair Lane) – Pathways
3. Remington Park (811 Remington Boulevard) – Pathways
4. Winston Woods Park (200 Winston Drive) – Pathways
5. Prairie Trails Park (1370 Danhof Drive) – Pathways & Parking lot including lines
6. Gateway Wetlands (680 Feathersound Drive) – Pathways & Parking lot including lines
7. Drafke Park (1125 Quail Run Drive) – Sport Court including lines
8. Indian Boundary Park (990 W Boughton Road) – Sport Court including lines
9. The Forest Park (1399 Carriage Lane) – Sport Court including lines
10. Ivanhoe Park (190 Falconridge Park) – Two Pickleball Court line striping

Alternate Bid Park Locations & Areas (see attached maps)

1. Community Park (600 Kingsbrooke Crossing) – Pathways
2. Lily Cache West Campus (1505 Trails End Lane) – Pathways
3. Lily Cache Greenway (Weber Road & Bradford Place) – Pathways
4. Annerino Community Center (201 Recreation Drive) – Parking Lot including lines

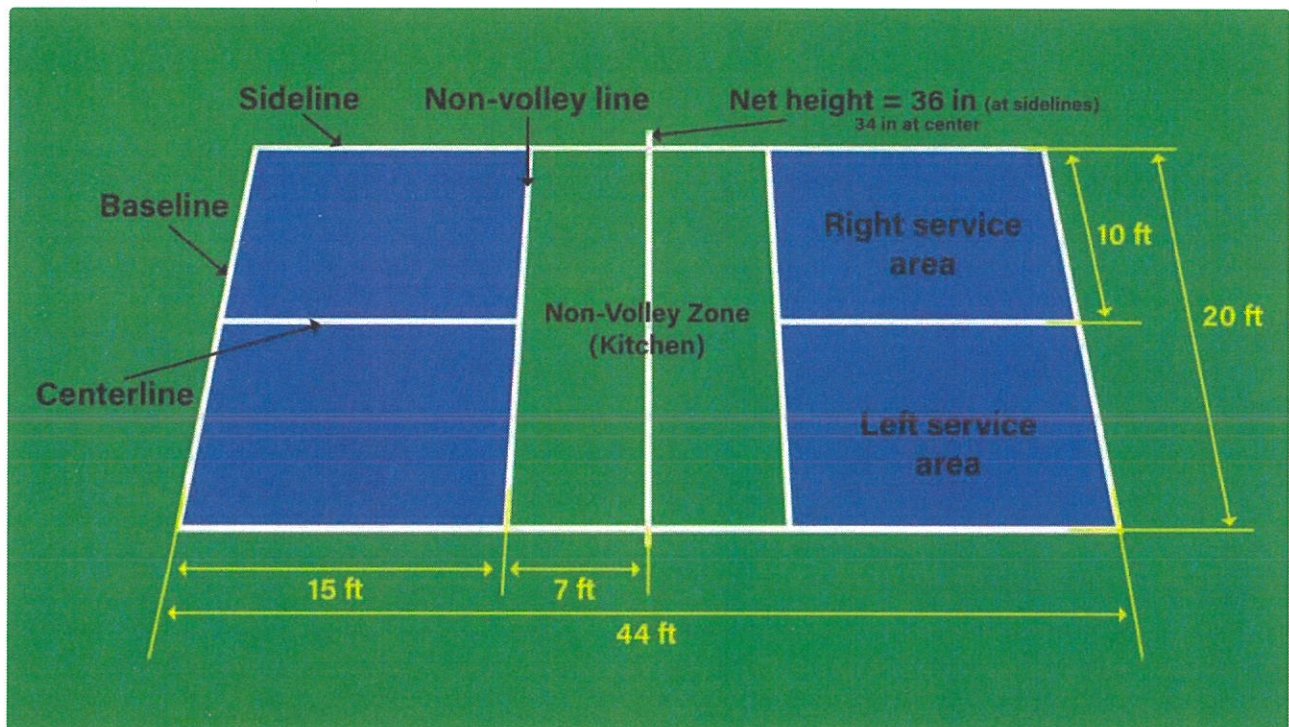
The following pages identify the locations of asphalt pavement to be treated and serve as guides for pavement markings. The bidder is responsible to visit properties to determine measurements of work and material and labor quantities.



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Pickleball Court Dimensions Diagram

Posted on December 20, 2019



Pickleball courts are rectangular areas with various lines sectioning them off into different parts. They can be indoor or outdoor and are very similar to courts used for tennis and badminton. Understanding the setup of a pickleball court is critical to understanding the rules of the game. Let's get started.

History of Pickleball



Pickleball is a fairly new sport, invented in 1965 by three American dads – Joel Pritchard, Bill Bell, and Barney McCallum. In 1976, the first known pickleball tournament was held. After that, the sport took off.

It has since evolved and spread to Canada and many European and Asian countries. By 1990, **pickleball was played in all 50 states** and was even introduced to the Arizona Senior Olympics in 2001. The sport continues to grow.

Inspired by badminton, pickleball pulls ideas from both badminton and tennis. Essential equipment includes a **pickleball net**, court, **paddles**, and a **ball**.

Also read: **[The History of Pickleball](#)**.

Pickleball Court Diagram

As mentioned previously, pickleball was hugely inspired by badminton. Because of this, a pickleball court is the same size as a doubles badminton court. Pickleball court dimensions are 20 x 44 feet. Unlike tennis, pickleball uses the same court size for both singles and doubles play.

The layout of the court is broken down into 3 main parts. The first area is a non-volley zone, which includes the space from the non-volley line (located 7 feet from the net) to the net. In pickleball, this area is often referred to as the “Kitchen”.

Then, there are the service areas. The left service area consists of the left half of the court behind the non-volley line, and the right service area consists of the right half of the court behind the non-volley line. These areas are 10 feet by 15 feet.

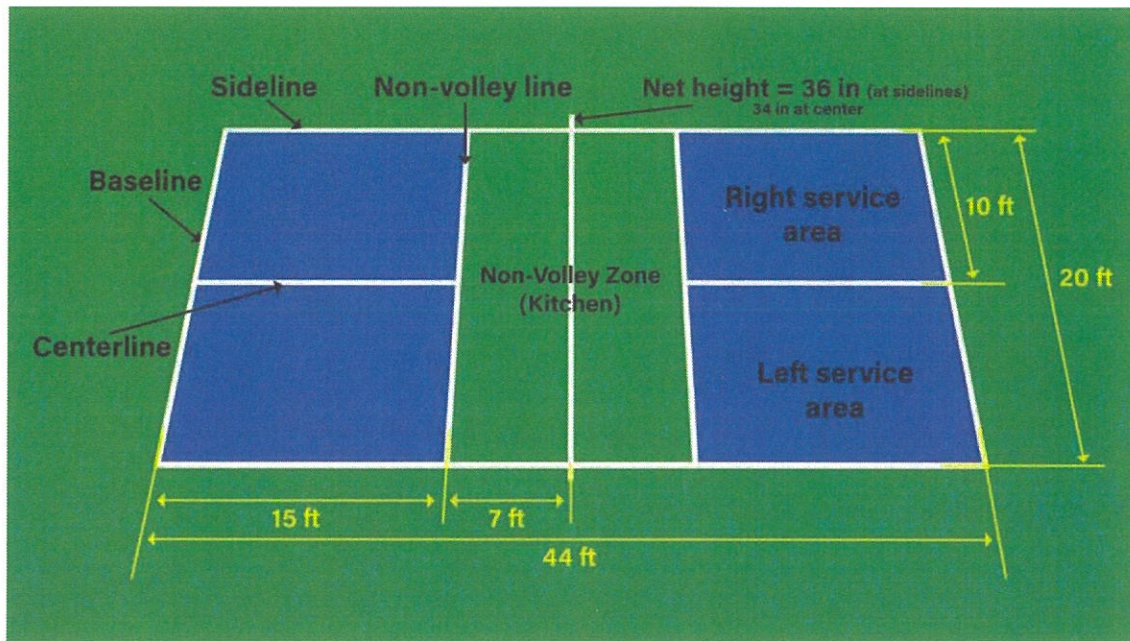
Thanks to its similarity to other pre-existing sports, courts can not only be constructed specifically for pickleball but also may be converted from pre-existing tennis or badminton courts.

Pickleball lines like sidelines, baselines, and centerlines help visibly divide the court into its 3 main sections. The net divides it horizontally in half and each half is identical.



The height of a pickleball net is 36 inches at the furthest sidelines and drops to 34 inches at the center of the court. Overall net size is 20 feet by 3 feet, though it does lose height at the center.

Check out this pickleball court diagram:



Surface Specifications

Professional grade pickleball courts are coated with AcrylotexPB, a surface product applied by a contractor. The cool thing about pickleball, though, is that there is a do-it-yourself option! Using a **3/4" nap roller**, DIY Pickleball court coating can be applied without a professional. The USAPA recommends PicklePave coating from California Sports Surfaces. This option is a textured acrylic coating made for asphalt and concrete. It is essentially the DIY version of AcrylotexPB. Pickleball court surfaces are similar to outdoor tennis and basketball courts. They're textured with non-aggressive silica sand that prevents slipping.

Line Rules

Pickleball lines are



2 inches in width and white in color, to contrast with the color of the court. If the ball lands even partially on an exterior line, the ball is in. The point of contact, or the spot on the ball touching the ground, determines the call.



For instance, if the ball has a point of contact beyond the line, but the ball's diameter causes the raised part of the ball to hover over the line, the ball is still out.

The dimensions of the court include dimensions of the lines. Earlier, we talked about the size of a pickleball court, which is 20 feet by 44 feet. These measurements are inclusive of lines. The 2-inch width of the lines is including as part of that overall measurement.

The net splits the 44-foot-long court into two sides. The two baselines on a court are parallel to the net and farthest from it. Sidelines are perpendicular to the net on each side of the court.

The non-volley line is located on both sides of the court, 7 feet from the net. There is also a centerline on each side, which bisects the area between the non-volley line and the baseline, resulting in two service areas.

The Net

The net should be at least 20 feet long. It is made of



2022 Bolingbrook Park District Sealcoating Sites

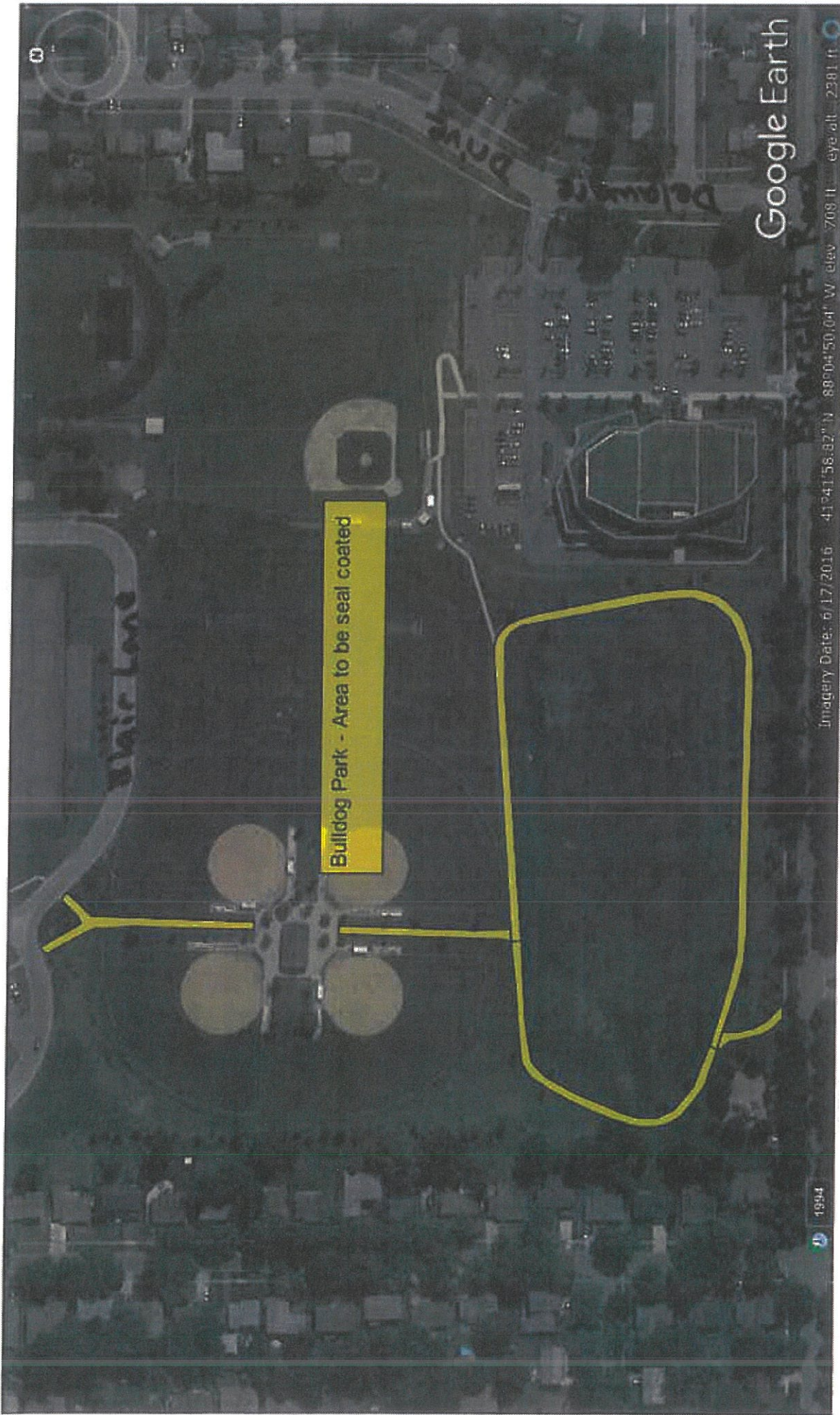
Alternate Sites Indicated As Well

Legend



Google Earth

2 mi



351 Blair Lane

Central Park Basketball
201 Recreation Drive
Bolingbrook, IL 60440

Legend



Google Earth

200 ft

Central Park
201 Recreation Drive
Bolingbrook, IL 60440
Pathways & Sport Court with lines

Legend



Google Earth

1000 ft



Drafke Park

1125 Quail Run Avenue
Bolingbrook, IL 60440

Sport Court with lines

Legend

Drafke Park

Google Earth

200 ft



Gateway Wetlands Park
690 Feathersound Drive
Bolingbrook, IL
Small Parking Lot with lines and Pathways

Legend
Gateway Wetlands Park

Gateway Wetlands Park

Google Earth

900 ft



Indian Boundary Park
990 W Boughton Road
Bolingbrook IL 60440
Sport Court with lines

Legend



Google Earth

200 ft

Ivanhoe Park
180 Falconridge Way
Bolingbrook, IL
Stripe Pickleball Courts (2) - keep existing lines and no sealcoating

Legend



Google Earth

200 ft

Prairie Trails
1370 Danhof Drive
Bolingbrook IL 60440
Trails & Parking lot with lines

Legend
Prairie Trails Park



Google Earth

200 ft

Lily Cache Creek





Remington Lakes Sports Complex - Apply seal coating to all pathways

The Forest
1399 Carriage Lane
Bolingbrook, IL 60440
Sport Court & Lines

Legend
The Forest Park



Google Earth

100 ft



Winston Woods Park

200 Winston Drive
Bolingbrook IL 60440

Pathways & Parking Lot with Lines

Legend

Winston Woods Park

Google Earth

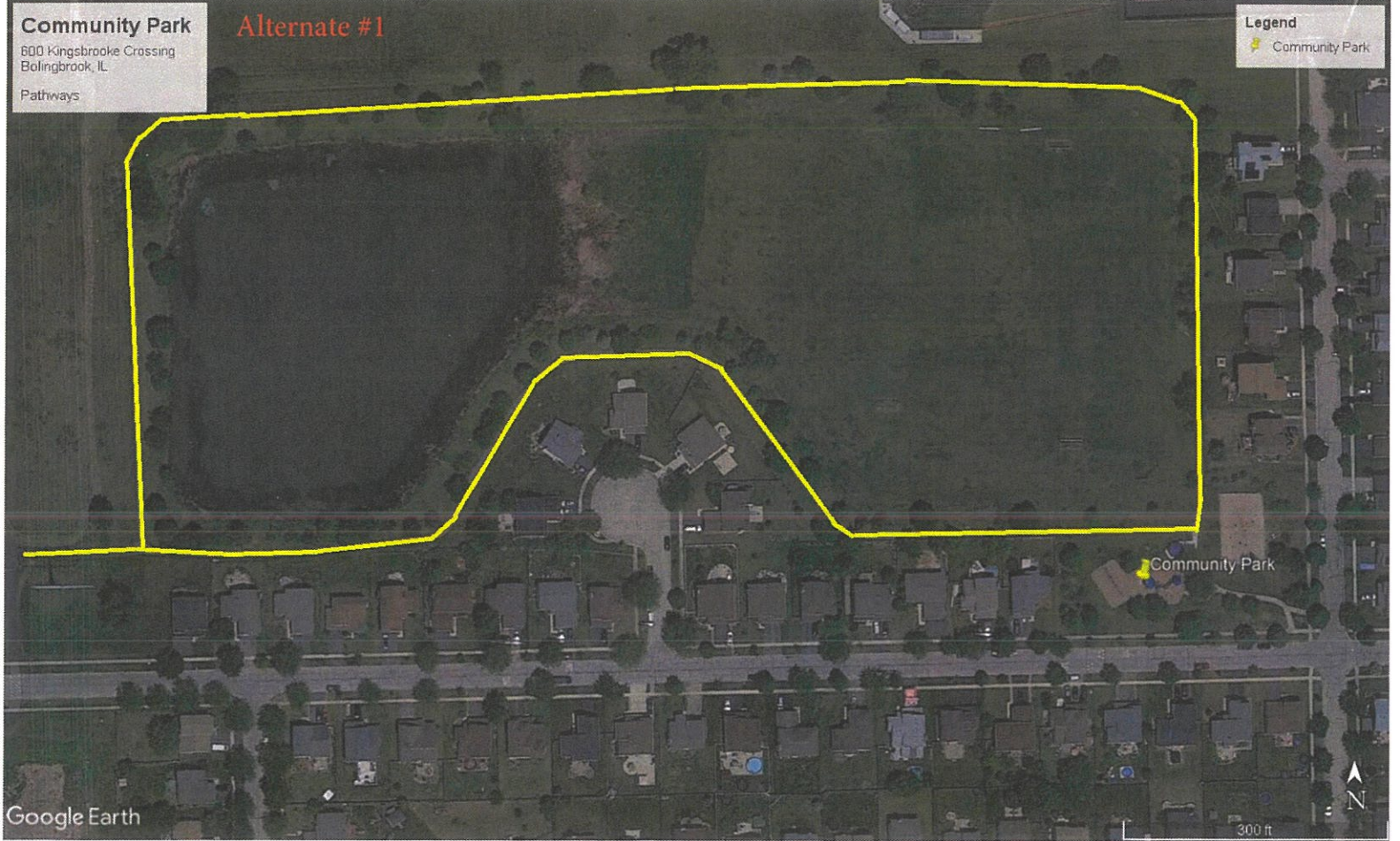
400 ft



Community Park
800 Kingsbrooke Crossing
Bolingbrook, IL
Pathways

Alternate #1

Legend
Community Park



Google Earth

300 ft


Lily Cache Sports Fields - West Campus

1505 Trails End Lane
Bolingbrook, IL

Pathways

Alternate #2

Legend

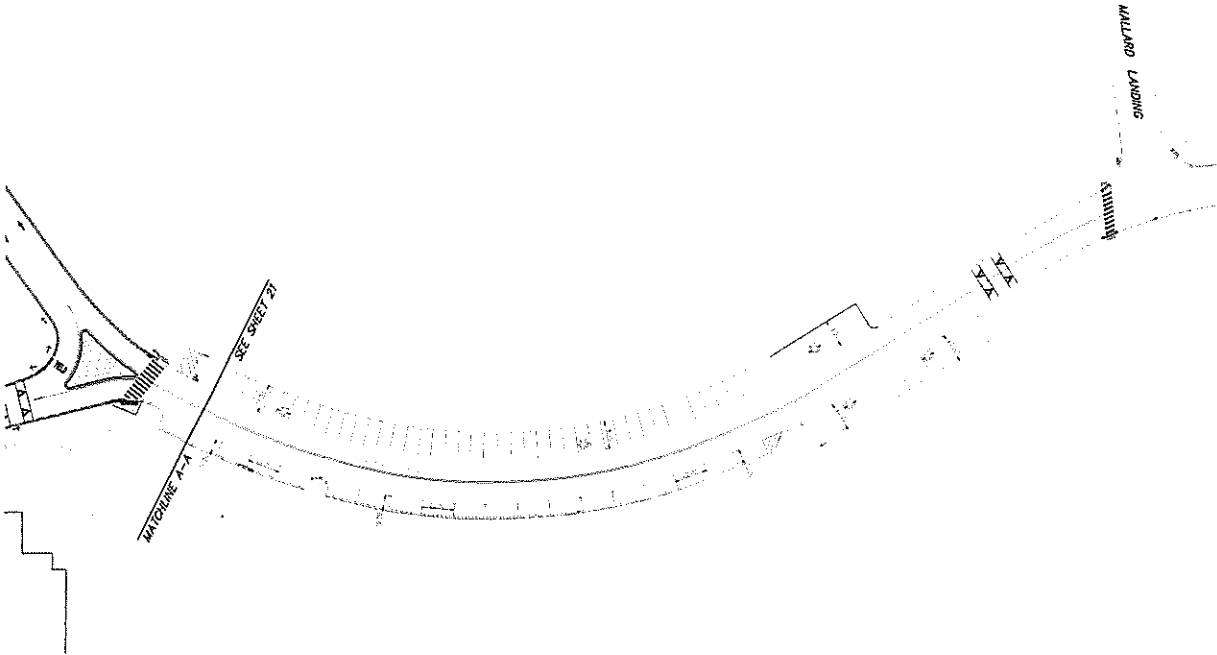
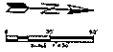
 Lily Cache West Campus



Google Earth

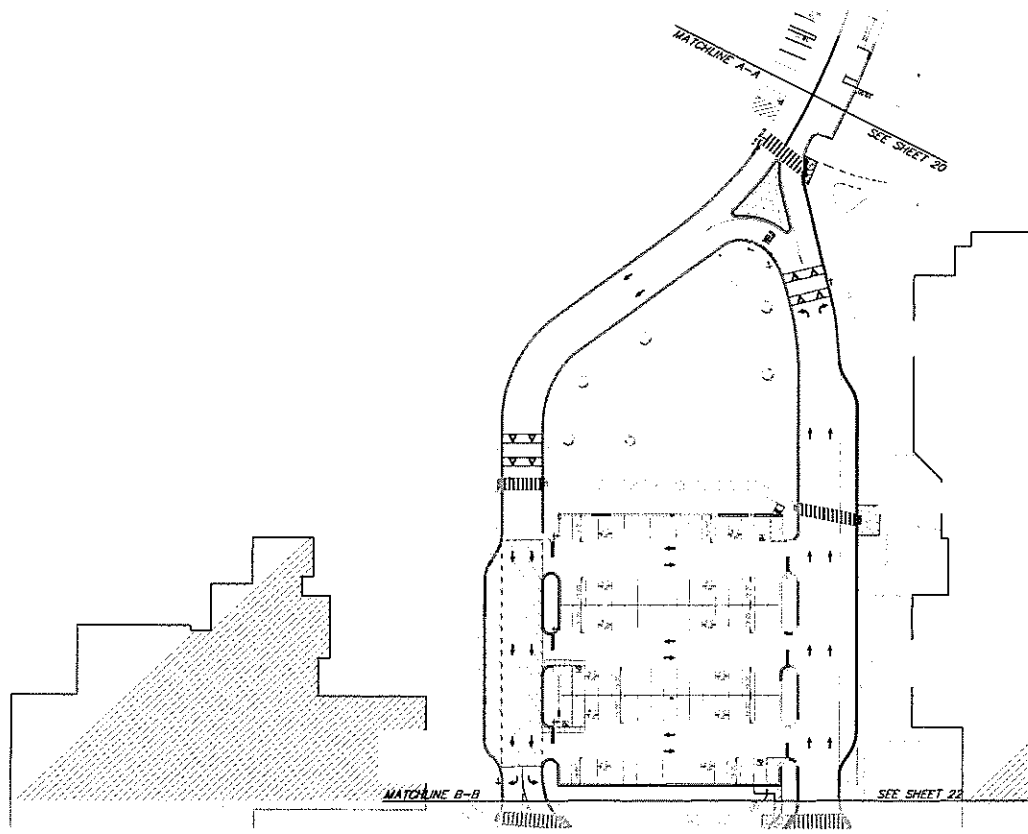
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ALTERNATE #3: Annerino Community Center
Page 1 of 4



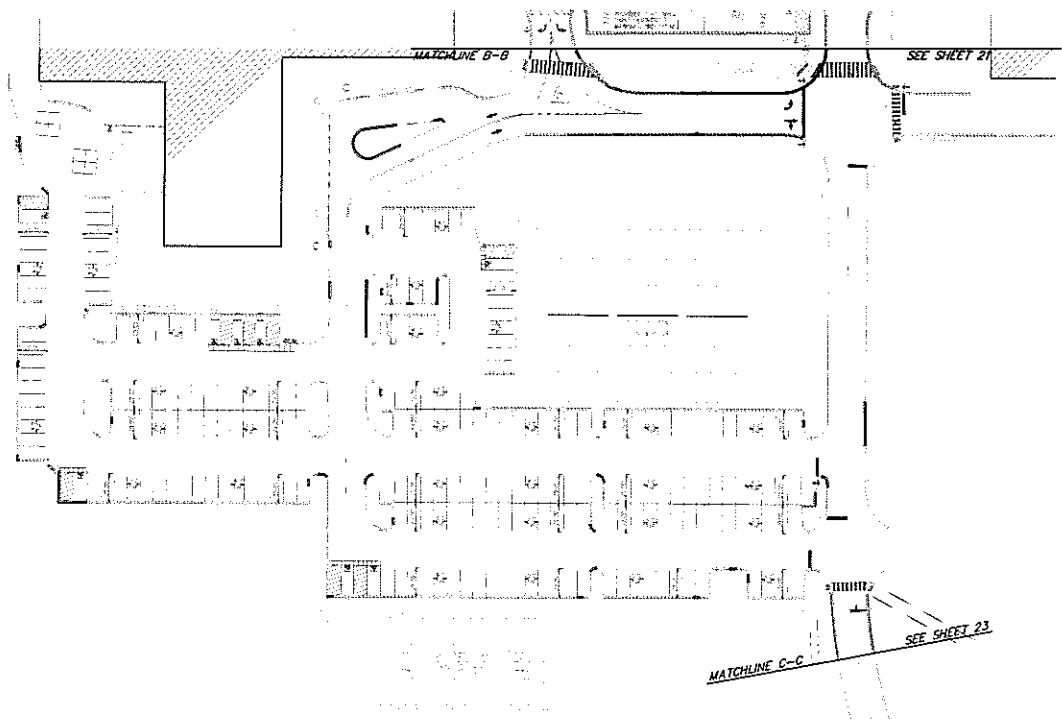
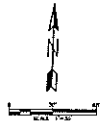
REVISIONS DATE BY REVISION _____ _____ _____ _____ _____ _____ _____ _____ _____		DRAWN BY: A.J. CHECKED BY: A.J. APPROVED BY: J.W.	ENGINEERING RESOURCE ASSOCIATES 2170 WEST AVENUE, SUITE 150 BARRINGTON, ILLINOIS 60015 PHONE: 847.933.3200 FAX: 847.933.3150	118 ANDREWS BLVD. SUITE 105 FORT LAUDERDALE, FL 33304 PHONE: 772.467.1100 FAX: 772.467.1100	PROJECT NO: BOLINGBROOK PARK DISTRICT 301 RECREATION DRIVE BOLINGBROOK, ILLINOIS 60440	TITLE: ANNERINO COMMUNITY CENTER PAVEMENT IMPROVEMENTS STRIPING AND SIGNAGE PLAN	SCALE: 1"=20' DATE: MARCH, 2011 SHEET NO. 20 OF 33
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ALTERNATE #3: Annerino Community Center
 Page 2 of 4



REVISIONS NO. BY DATE DESCRIPTION		ENGINEERING RESOURCE ASSOCIATES 3120 WEST KENNEDY SQUARE BLOOMINGTON, ILLINOIS 61820 PHONE (815) 895-8340 FAX (815) 895-8345	THE BOLLINGBROOK PARK DISTRICT 301 RECREATION DRIVE BOLLINGBROOK, ILLINOIS 60440	TITLE ANNERINO COMMUNITY CENTER PAVEMENT IMPROVEMENTS STRIPING AND SIGNAGE PLAN	SHEET 24 OF 33
DRAWN BY: J.A. CHECKED BY: J.S. APPROVED BY: J.M.					

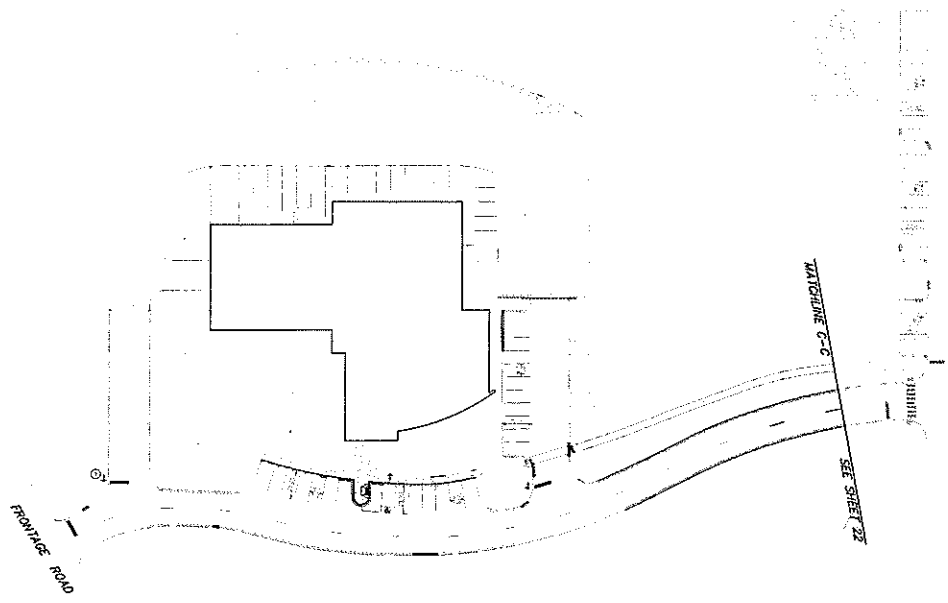
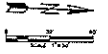
ALTERNATE #3: Annerino Community Center
Page 3 of 4



DATE	BY	REVISION/DESCRIPTION	DATE	BY	DESCRIPTION

<p>DATE PLOTTED: 01/28/2014 PLOTTED BY: JH</p>	<p>ENGINEERING RESOURCE ASSOCIATES</p>	<p>2121 WEST AVENUE, SUITE 150 BLOMINGTON, ILLINOIS 62420 PHONE: 618-211-2240 FAX: 618-211-2232</p>	<p>1728 HOSPITAL DRIVE, SUITE 201 BLOMINGTON, ILLINOIS 62420 PHONE: 618-211-2240 FAX: 618-211-2232</p>	<p>DATE: 01/28/2014 TIME: 10:00 AM PLOT: 01/28/2014 BY: JH</p>	<p>PROJECT 50 BOLINGBROOK PARK DISTRICT 301 RECREATION DRIVE BOLINGBROOK, ILLINOIS 60440</p>	<p>TITLE ANNERINO COMMUNITY CENTER PAVEMENT IMPROVEMENTS STRIPING AND SIGNAGE PLAN</p>	<p>SCALE: 1/4"=1'-0" EAST: MAPS, 2014 MAP NO: 2014-13 SHEET 22 OF 35</p>
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ALTERNATE #3: Annerino Community Center
 Page 4 of 4



DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

ENGINEERING RESOURCE ASSOCIATES 2530 WHEEL AVENUE SUITE 854 BLOOMINGDALE, ILLINOIS 60010 PHONE 815-993-2400 FAX 815-993-2432	THE BOLLINGBROOK PARK DISTRICT 301 RECREATION DRIVE BOLLINGBROOK, ILLINOIS 60440	PROJECT NO. BOLLINGBROOK PARK DISTRICT 301 RECREATION DRIVE BOLLINGBROOK, ILLINOIS 60440	TITLE ANNERINO COMMUNITY CENTER PAVEMENT IMPROVEMENTS STRIPING AND SIGNAGE PLAN	SCALE DATE DRAWN BY CHECKED BY SHEET 23 of 33
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CONTRACTORS BID
SEALCOATING ASPHALT PAVEMENT 2022

Name of Bidder: Denler, Inc.
Address: 20502 S. Cherry Hill Rd., Joliet, IL 60433
Phone: 708-479-5005 Fax: 708-479-5015
Email: info@denlerinc.com

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers 1, , , ,

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

10% Bid Bond
(Contractor to fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 33,392.00

Base Bid Amount In Writing thirty-three thousand, three hundred, ninety-two and 00/100

Bidders/Contractors shall complete the below bid summaries and additional unit costs. Failure to comply shall cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Base Bid

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Central Park Trails	<u>48,569.00</u>	<u>4,915.54</u>
Central Park Sport Court & Lines	<u>8,200.00</u>	<u>1,179.90</u>
Bulldog Park Trails	<u>33,730.00</u>	<u>3,413.72</u>
Remington Park Trails	<u>78,260.00</u>	<u>7,920.48</u>
Winston Woods Park Trails	<u>28,950.00</u>	<u>2,929.95</u>
Prairie Trails Park Trails	<u>24,856.00</u>	<u>2,515.61</u>
Prairie Trails Park Parking Lot & Lines	<u>10,600.00</u>	<u>1,422.80</u>
Gateway Wetlands Trails	<u>28,582.00</u>	<u>2,892.71</u>
Gateway Wetlands Parking Lot & Lines	<u>1,163.00</u>	<u>467.70</u>
Drafke Park Sport Court & Lines	<u>2,700.00</u>	<u>623.26</u>
Indian Boundary Sport Court & Lines	<u>7,500.00</u>	<u>1,109.05</u>
The Forest Sport Court & Lines	<u>3,550.00</u>	<u>709.29</u>
Ivanhoe Park Pickleball Court Lines (LF)	<u>396.00</u>	<u>792.00</u>
Allowance for Crack Filler	<u>5,000 linear feet</u>	<u>2,500.00</u>
Total Base Bid		<u>\$ 33,392.00</u>

Unit Costs

Cost per square foot for additional sealer applied to pathways \$0.10 /SF

Cost per square foot for additional sealer applied to parking lots/ drives \$0.11 /SF

Cost per linear foot for additional or reduction of crack filler \$0.50 /LF

Cost per linear foot for additional pavement markings \$0.25 /LF

Cost per linear foot for additional sport court markings \$2.00 /LF

Bidders/Contractors shall complete the below bid summaries and additional unit costs. Failure to comply shall cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Alternate Bid #1

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Community Park Trails	<u>25,620</u>	<u>2,562</u>
Allowance for Crack Filler	<u>1,000 linear feet</u>	<u>500</u>
Total Alternate Bid #1		<u>\$ 3,062 -</u>

Alternate Bid #1 Amount In Writing Three thousand, Sixty-Two Dollars and 00/100

Summary of Alternate Bid #2

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Lily Cache West Campus Trails	<u>62,752</u>	<u>6,275.20</u>
Allowance for Crack Filler	<u>1,000 linear feet</u>	<u>500</u>
Total Alternate Bid #2		<u>\$ 6,775.20</u>

Alternate Bid #2 Amount In Writing Six thousand, Seven Hundred, Seventy-Five Dollars and 20/100

Summary of Alternate Bid #3

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Annerino Community Center Parking Lot	<u>268,000</u>	<u>29,480</u>
Annerino Community Center Parking Lot Lines	<u>All</u>	<u>5,200</u>
Total Alternate Bid #3		<u>\$ 34,680 -</u>

Alternate Bid #3 Amount In Writing Thirty four thousand, Six Hundred, Eighty Dollars and 00/100

Bidder hereby certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois prevailing Wage Act to the extent applicable, 820 ILCS 130/.01 et seq. and as amended January 1, 2010.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev. Stat. ch. 38, Paragraph 33E-1 et. seq.).
- g. That he shall comply with provisions of the Veterans Preference Act (Ill. Rev. Stat. ch. 126.5, Paragraph 23).
- h. That he shall comply with the Employment of Illinois on Public Works Act.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME: Denler, Inc. (SEAL)
ADDRESS: 20502 S. Cherry Hill Rd, Joliet, IL 60433
SIGNED BY: *David J. Denler*
(Signature and Date)
David J. Denler
(Printed Name)
President
(Title)
ATTEST: *Jeanette L. Malone*
(Secretary)

Subscribed and Sworn to me before this 23RD day of February, 20 22

Jeanette L. Malone
(Notary Public)



Will County Prevailing Wage Rates posted on 12/1/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime					Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol	H/W				
ASBESTOS ABT-GEN	All	ALL		44.40	45.40	1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
CEMENT MASON	All	ALL		45.00	47.00	2.0	1.5	2.0	2.0	11.15	29.32	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		40.00	44.00	1.5	1.5	2.0	2.0	16.19	14.91	0.00	0.75	1.96
ELECTRIC PWR EQMT OP	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRIC PWR GRNDMAN	All	ALL		44.11	62.05	1.5	1.5	2.0	2.0	10.10	14.91	0.00	2.48	
ELECTRIC PWR LINEMAN	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRICIAN	All	BLD		48.50	52.87	1.5	1.5	2.0	2.0	16.64	20.26	0.00	1.23	4.21
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
GLAZIER	All	BLD		47.73	49.23	1.5	2.0	2.0	2.0	14.99	23.42	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	All	ALL		46.00	50.60	2.0	2.0	2.0	2.0	12.71	28.01	0.00	1.00	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
LATHER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	

OPERATING ENGINEER	All	FLT	1	59.35	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	2	57.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	3	51.50	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	4	42.80	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	5	60.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	6	41.00	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
PAINTER	All	ALL		49.30	55.46	1.5	1.5	1.5	2.0	13.01	14.74	0.00	1.87	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SPRINKLER FITTER	All	BLD		51.75	54.50	1.5	1.5	2.0	2.0	13.90	17.00	0.00	0.75	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	41.70	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	2	41.85	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	3	42.05	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	4	42.25	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TUCKPOINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

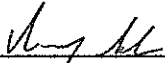
Dated: 02/23/22

Denter, Inc.
(Company)

20502 S. Cherry Hill Rd.
(Mailing Address)

Joliet, IL 60433

708-479-5005
(Area Code) (Phone Number)

 President
Primary Contract (Signature), Title

BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

David J. Denler, being

first and duly sworn, deposes and says:

That he is President of

(Partner, Officer, Owner, etc.)

Denler, Inc.

(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

David J. Denler

(Name of Contractor, if Contractor is an Individual)

(Name of Partner, if Partner is a Partnership)

(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

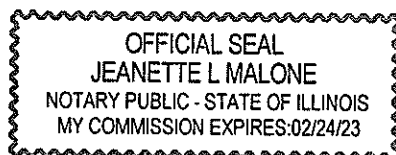
Subscribed and sworn to

This 23RD day of February, 2022.

By David J. Denler

Jeanette L. Malone

(Notary Public)



**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Bolingbrook Park District, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Bolingbrook Park District, its officials, agents and employees, arising in whole or in part of in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result in therefore, except that arising out of the sole legal cause of the Bolingbrook Park District, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all cost and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Bolingbrook Park District, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

The Contractor further agrees that to the extent that money is due the Contractor, by virtue of this contract as shall be considered necessary in the judgment of the Bolingbrook Park District may be retained by the Park District to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that extent shall have been furnished to the satisfaction of the Bolingbrook Park District.

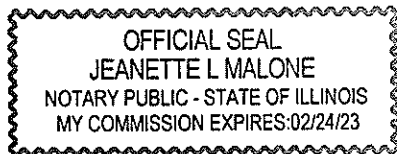
CONTRACTOR:



ATTEST:



(Notary Public)



STATEMENT OF EXPERIENCE

List four sealcoating projects in similar size and scope of work your organization has completed in the last year.

1. Company Name: *Crete-Monee School District 201-U*
Contact Person: *Keith McLean*
Phone: *708-367-8212*
Project Description: *2021 Sealcoating Project*
Date of Completion: *August, 2021*

2. Company Name: *Cicero School District 99*
Contact Person: *Travis Couch*
Phone: *708-805-8218*
Project Description: *2021 Sealcoating Project*
Date of Completion: *July, 2021*

3. Company Name: *Yorkville Comm. School District 115*
Contact Person: *Heather DiVerde*
Phone: *630-553-4382*
Project Description: *2021 Sealcoating Project*
Date of Completion: *July, 2021*

4. Company Name: *Lincoln Way School District 210*
Contact Person: *Rich Wilkey*
Phone: *815-462-2132*
Project Description: *2021 sealcoating Project*
Date of Completion: *July, 2021*

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

Category/Trade	Subcontractor Name	Address
1.	N/A	
2.		
3.		
4.		

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Denter, Inc.

Contractor/Subcontractor

David J. Denter

Name of Authorized Representative (type or print)

President

Title of Authorized Representative (type or print)

Date: 02/23/22

[Signature]

Signature of Authorized Representative

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 [attach a copy of the program].

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill.Rev.Stat. ch. 127 Para. 132.311 et. seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION

PAGE TWO

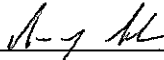
(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Ill.Rev. Stat. ch. 127 Para. 132.315.

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

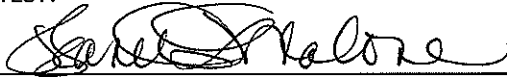
(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Ill.Rev.Stat. ch. 127 Para. 132.316.



Contractor

ATTEST:



DATE: 02/23/24

**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<http://www.state.il.us/agency/idol/rates/rates.HTM>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act including changes to the Act in Public Acts 96-0185 and 96-0437 effective January 1, 2010.

Contractor: Denler, Inc. Date: 02/23/22

Contractor Representative Signature: 

Printed Name: David J. Denler

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

David J. Denler, being first and

duly sworn, deposes and says:

That he is President of

(Partner, Officer, Owner, etc.)

Denler, Inc.

(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

[Signature]

(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 23RD day of February, 2022.

By David J. Denler

[Signature]

(Notary Public)

151439



**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFIDAVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

David J. Denler

(Name)

being first duly sworn, deposes and says that he/she is the

President

(Title)

of Denler, Inc.

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

Denler, Inc.

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military

status or an unfavorable discharge from military service; and, further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.
- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.
- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.
- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.
- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

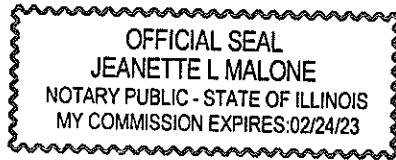
Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

Aug M
(Signature)

SUBSCRIBED and sworn to before me this 23RD day of February, 2022

Jeanette L Malone
(Notary Public)

#171277





Bolingbrook Park District

Where the fun is!

SEALCOATING ASPHALT PAVEMENT 2022

Addendum No. 1

Date: February 15, 2022
To: All Known Bid Document Recipients
From: Christopher Corbett, Superintendent of Projects & Planning
Subject: Changes to and Clarifications of Bid Document

The original Contract Documents and Specifications for Sealcoating Asphalt Pavement 2022 dated February 24, 2022 are amended as follows:

SPECIFICATIONS – Base Bid Locations & Areas

- #4 (Winston Woods Park – 200 Winston Drive)
 - o Contractor should **include** parking lot & lines (in addition to pathways) in base bid price as illustrated in the Google Earth file of Winston Woods
 - o All areas in yellow should be included in base bid

INSTRUCTIONS TO BIDDERS – Preparations and Submission of Bids

All other requirements and instructions in the original bid document titled Preparation and Submission of Bids shall remain the same.

To acknowledge receipt of this Addendum No. 1, please sign this sheet, include company name and e-mail it to ccorbett@bolingbrookparks.org, fax to 630-739-1589 and acknowledge in your submitted bid. Failure to acknowledge addendum may result in rejection of your company's bid.

Denler, Inc.

20502 S Cherry Hill Rd.

Joliet, IL 60433

Company: _____

Signature:  _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars) (\$ _____ (One
hundred Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2022
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
SEALCOATING ASPHALT PAVEMENT 2022**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise provided in said Contract Documents arising out of or in relation to the performance of said work and the provisions of said contract, and shall remove and replace any defects in workmanship or materials which may be apparent or may develop within a period of one (1) year from the date of final acceptance, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2022.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
SEALCOATING ASPHALT PAVEMENT 2022**

This Agreement, made and concluded this _____ day of _____, 2022 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

(CONTRACTOR)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

BID BOND

Hudson Insurance Company
100 William Street, New York, NY 10038

CONTRACTOR:

(Name, legal status and address)
Denler, Inc.
20502 S. Cherry Hill Road
Joliet, IL 60433

SURETY:

(Name, legal status and principal place of business)
Hudson Insurance Company
100 William Street
New York, NY 10038

OWNER:

(Name, legal status and address)
Bolingbrook Park District
201 Recreation Drive
Bolingbrook, IL 60440

BOND AMOUNT: 10% of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)
Sealcoating Asphalt Pavement 2022

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of February, 2022




(Witness)



(Principal) Denler, Inc. (Seal)
president

(Title)



(Witness)

Hudson Insurance Company

(Surety) (Seal)
Christine Cannella

(Title) Attorney-In-Fact



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Lewis Mark Spangler, Christopher L. Sprangler, Lynn M Blaylock, Christine Cannella, Maureen Rott
of the state of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 13th day of October, 20 21 at New York, New York.



Dina Daskalakis

Attest.....
Dina Daskalakis
Corporate Secretary

HUDSON INSURANCE COMPANY

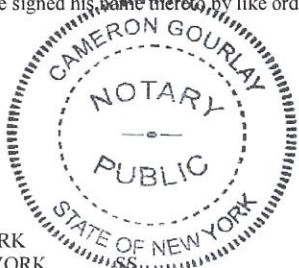
Michael P. Cifone

By.....
Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 13th day of October, 2021 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Cameron Gourlay

CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 17th day of February, 2022.



Dina Daskalakis

By.....
Dina Daskalakis, Corporate Secretary

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, March 17, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-15**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$86,900.00 TO FLOORS INC. OF WOODSTOCK, ILLINOIS FOR BRAC GYM FLOOR SURFACE REFINISH 2022

RESOLUTION NO. 22-15

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$86,900.00 TO FLOORS INC. OF WOODSTOCK, ILLINOIS FOR BRAC GYM FLOOR SURFACE REFINISH 2022

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to have the BRAC Gym Floor Surface Refinish 2022; and

WHEREAS, Floors Inc. of Woodstock, Illinois has submitted the lowest responsible bid per the February 24, 2022 bid opening for replacement, sanding, painting of new athletic lines, and surface refinishing at the Bolingbrook Recreation & Aquatic Complex which consists of materials, labor and equipment necessary to sanding down and resurfacing of gymnasium flooring at the Bolingbrook Recreation & Aquatic Complex; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Floors Inc. of Woodstock, Illinois, in the total amount not to exceed \$86,900.00 as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Floors Inc. of Woodstock, Illinois.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 17th day of March, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 17th day of March, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/3.17.2022

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 17th day of March, 2022 insofar as same relate to the adoption of the following:

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$86,900.00 TO FLOORS INC. OF WOODSTOCK, ILLINOIS FOR BRAC GYM FLOOR SURFACE REFINISH 2022

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 17th day of March, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



Bidder Name: Floors Inc.

Address: _____

Phone #: _____

E-mail: _____

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

BRAC GYM FLOOR SURFACE REFINISH 2022

AT THE

BOLINGBROOK RECREATION & AQUATIC COMPLEX (BRAC)

**BOLINGBROOK PARK DISTRICT
201 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

February 24, 2022

ADVERTISEMENT FOR BID

Bolingbrook Park District will accept sealed bids for 'BRAC Gym Floor Surface Refinish 2022' until 1:00 pm Thursday, February 24, 2022.

Bid includes sanding down and resurfacing of gymnasium flooring at the Bolingbrook Recreation & Aquatic Complex. Work consists of floor replacement, sanding, painting of new athletic lines, and surface refinishing. Alternate includes painting of Park District logo at center court.

As of 11:00 am, on Monday, February 7, 2022, Bid Documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 1:00 pm Thursday, February 24, 2022 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

Project Identification

Project Name:	BRAC Gym Floor Surface Refinish 2022
Project Owner:	Bolingbrook Park District 201 Recreation Drive Bolingbrook, Illinois 60440
Project Location:	Bolingbrook Recreation & Aquatic Complex (BRAC) 200 Lindsey Lane; Bolingbrook, Illinois 60440
Bid Opening:	1:00 pm Thursday, February 24, 2022 Bolingbrook Park District Building & Grounds Facility <u>301 Recreation Drive; Bolingbrook, Illinois 60440</u>
General Project Scope:	Resurfacing of gymnasium flooring at the Bolingbrook Recreation & Aquatic Complex. Work consists of floor replacement, sanding, painting of new athletic lines, and surface refinishing. Alternate of painted logo at center court of both basketball courts.
Begin Work:	Work can commence as early as Monday, August 15, 2022. Work MUST be complete by Friday, September 2, 2022. Once work begins the entire project must continue until completion.
Deadline for Questions:	End of day on Friday, February 18, 2022
Completion Deadline:	No later than Friday, September 2, 2022

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled BRAC Gym Floor Surface Refinish 2022.

Bid Security

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. This includes a site inspection of the existing floors. Contractors should schedule a site visit with Owner. Failure to schedule an on-site meeting could result in immediate disqualification of bid. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets,

and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 Il Administrative Code Section 750, *et seq.*

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor or Bidder - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or in behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Bonds

With Bid, and attached thereto, each Bidder shall furnish Bid Security payable to the Owner in the amount of 10% of Bid Amount. The Bid security can be in the form of a bid bond, money order or cashier's check The Bonding Company shall have an Illinois Agent and/or be an Illinois Corporation with an in-state office.

Include allowance in Bid for Performance Bond and Labor and Materials Bond in the amount of 100% of the Contract Unit Price using forms provided in the Contract Documents.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will

pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Indemnification

Duty to Defend, Indemnify, Give Notice: Contractor shall defend all suits brought against the Owner, and their representatives, officers agents and employees by any person (whether employed by Contractor, or not) for damage to property and/or injury to persons (including death) alleged or claimed to have been caused by or through the performance by Contractor of the work, including work required by Guarantees or the condition of the site, and shall indemnify and hold harmless the Owner, and their representatives, officers, agents, and employees in their individual or their official capacities, from and against all claims, damages, losses and expenses, including attorney's fees, caused by or growing out of, incidental to, the performance of the work covered by these Contract Documents. The Contractor shall pay, liquidate, and discharge all claims or demands for personal injury (including death), and for loss of and damage to all property caused by, growing out of or incidental to the performance of the work by the Contract Documents including, without limiting the foregoing thereto, damage to the work and other property of the Owner and including all damages for the obstruction of private driveways, streets and alleys and all costs and expenses of suits and reasonable attorney's fees.

The obligation set forth in this Section shall, but not by way of limitation, specifically include all claims and judgment arising or alleged to arise under the Illinois laws regarding Structural Work (Illinois Revised Statutes, Chapter 48, Section 60 et. seq.) and regarding the Protection of Adjacent Landowners (Illinois Revised Statutes, Chapter 17 1/2, Section 51 et. seq.). In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to the Owner. The Contractor shall not be required to indemnify and hold Harmless the individual or their official capacities for such claims or demands which result solely from their own negligence.

In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. Bidder shall provide a competent on-site Site Supervisor who possesses good command of the English language (speaking, reading, and writing) for the work location at all times when the Bidder is providing work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by

law and these specifications. This also includes damage to the building, lawn, trees, and pathways. The contractor is responsible to replace or repair any damage to like new condition. Vehicular traffic and crane work from areas of lawn or pathway is prohibited.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within one (1) day of notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

The Contractor shall not commence work under the Agreement until he has obtained all insurance required, and it has been approved by the Owner. All such insurance shall be purchased only from companies licensed and dully authorized by the Department of Insurance of the State of Illinois to do business in Illinois and to write the types of insurance policies as herein specified. Said companies must have a policy holder's rating of A+ and a financial rating of AAAAA as stated in the latest edition of Best's Insurance Guide. The insurance coverage must be maintained by the Contractor until all work is completed and accepted by the Owner as set forth in the Contract Documents.

- a. Workman's Compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Agreement.
- b. Public liability and property damage liability insurance covering all operations under Agreement. Public liability insurance shall be in an amount not less than \$1,000,000 on account of any one occurrence, including accidental death. Property damage insurance shall be in an amount not less than \$1,000,000 for bodily injury per person with an aggregate limit of not less than \$2,000,000.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with Agreement, whether owned, non-owned, or hired. Comprehensive automobile liability insurance shall provide not less than \$1,000,000 per person and \$1,000,000 per accident, and property damage coverage in limits of an amount not less than \$1,000,000 per accident.
- d. Public Liability and Property Damage Insurance for Owner shall include the Owner as named insured under the foregoing Public Liability and Property Damage Insurance or the Contractor shall provide a separate policy for the Owner in accordance with the requirements under the foregoing Public Liability and Property Damage Insurance. Said insurance shall afford the Owner the same protection and in the same amounts as required in Paragraph (b) above, and shall protect the Owner from all claims for bodily injury and property damage arising from its ownership of the premises and general supervision of the work, including claims by employees of the Contractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form

acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the project which are in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contract sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials and workmanship for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement. Bidders shall have their own service department with mechanical technicians which will respond to heating or cooling outages or issues within 24 hours. Service contracts through the RTU manufacturer shall not be allowed due to long response times. In extreme cases, subcontracting repairs during the warranty period may be considered if the bidder (general contractor) is unable to respond within 24 hours, however, the subcontractor shall be first approved by the owner and be certified in Trane equipment.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project.

Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to Ill.Rev.Stat.ch 127 Para 132.311 et. Seq. ("Drug-Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 et seq., as now existing or hereafter amended.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 3 years, records of all laborers, mechanics and other workers employed by them on the Project; the record shall include each worker's name, address, telephone number when available, social security number, classification

or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

The Contractor and each subcontractor shall submit monthly, in person, by mail, or electronically, a certified payroll to the Bolingbrook Park District. The certified payroll shall consist of a complete copy of the records. The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor which avers that:

- (i) such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and
- (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents at all reasonable hours at a location within the State. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

IMPORTANT NOTICE OF RESPONSIBILITY FOR PERIODIC REVISIONS TO PREVAILING WAGE RATES

The most recently ascertainable Prevailing Wage Rate Determination for Will County shall be incorporated figured into this document and bid.

**TECHNICAL SPECIFICATIONS
SCOPE OF WORK**

The work included in this contract includes but is not limited to furnishing the necessary labor, materials, supplies and equipment to complete the project as described below. Work should be performed in accordance with MFMA (Maple Flooring Manufacturer's Association).

BRAC Gym – Approx. 16,097 square feet (contractor to verify)

Preparation:

1. Prohibit traffic in areas to be sanded and finished.
2. Protect or remove all electrical fittings and volleyball post covers.
 - a. Contractors will be responsible for all fittings and / or outlets that are not taped off.
3. Push existing bleachers back as far as they can go. Sanding & finish should get as close to underneath of bleachers as possible.
4. Remove all existing thresholds at doors. (to be reinstalled following completion of floor)
5. Remove and label all existing vented cove baseboards to ensure proper layout for reinstallation upon completion of project.
6. Contractor must field verify existing conditions with Superintendent of Projects & Planning prior to starting work. Any needed maple floor repairs should be discussed at this time for success of floor. Any associated additional expenses should be documented by Contractor via Change Order and approved by Owner prior to work commencing.
7. Work schedule with days / hours to be provided prior to starting work.

Floor Repairs:

1. Contractor should include an **allowance of 750 sq ft** in bid price for replacement. Additional repair pricing (unit cost) should be included in bid by square foot for any change orders. **SEE UNIT COST ON REPLACEMENT PER SQ FT BEYOND ALLOWANCE.**
2. Floor board replacements should match existing floor with wood, grain, color.
3. Prior to commencement of sanding, additional floor repairs in the gym will only be completed upon approval of change orders utilizing associated unit price by Owner (as provided in the bid specs). Change Orders should be introduced to Owner prior to work commencing.

Sanding:

1. The floor shall be sanded with a heavy power-driven sander. For the first cut, the floor shall be traversed in both directions going with the grain of the flooring using #2-1/2 grade 30 sandpaper. Following with #1-1/2 grade 40 paper, then with #1/2 grade 60 finishing with a #2/0 grade 100. All cuts should be made with the grain and rough or finishing sanding on the diagonal will not be permitted. Particular attention should be given on each finish cut to completely remove the courser grit marks from the proceeding cuts.
2. After sanding, screen disk abrading the floor with a rotary buffing machine. Use a floor bugger fitted with fine paper or a fins screen disk, 100-200 grit, and screen the entire floor to blend circular cuts of the disc sander with the drum sander cuts.
3. After sanding, the contractor shall thoroughly vacuum the floor with a heavy-duty commercial type vacuum a minimum of three (3) times.
4. Abrade until floor is dull and uniform in appearance.
5. Tack rag floor to ensure clean prior to finishing.

Before Proceeding:

1. Contract shall contact Owner for approval of sanding prior to proceeding. Owner is requiring only water-based products for safety reasons.

Alternate #1 (Logo)

1. Painted logos to be provided by Owner as 8' diameter. (SEE LOGO IN BID PACKET)
2. Contractor to paint logo onto court in both center court locations.
3. If Alternate #1 is accepted, line layout in or around the logo should be approved by Owner prior to striping and logo painting.

Court Lining:

1. See attached court detail drawing for measurements and location(s). Existing basketball and volleyball court lines are to remain as existing. It is contractors responsible to ensure measurements of existing lines to remain. Volleyball post anchors to remain; volleyball lines to dictate based on post anchors.
2. Pickleball lines should be centered within the basketball lines. Verify with Owner prior to striping.
3. Mark game lines with proper colors of Bona Super Sport Paint or comparable.
4. Use precision taping machine for all lines, arches and circles.
5. Masking tape should be pulled up as soon as the paint starts to set and not allowed to stand overnight. Bona Super Sport Paint or comparable should be allowed to dry for at least 24 hours. Darker colors may require a longer curing time and light colors may require two coats for proper coverage.
6. Court color lines should be as follows (verify actual paint color in field with Owner prior to install):
 - a. Basketball – Black
 - b. Volleyball – White
 - c. Pickleball – Royal Blue

Finishing:

1. After all lines have cured, abrade with a maroon pad and tack rag.
2. Apply an even coat of Bona Super Court HD 2 (Water Based Finish) or comparable approved by Owner at a rate of 500 sq. ft. per gallon or as per manufacturer specifications, across the grain of the floor. Smooth out with the grain using a lamb's wool applicator. Allow drying of each coat of at least 24 hours.
3. Abrade with a maroon pad and tack rag.
4. Apply an even 2nd coat of Bona Super Court HD 2 or comparable at a rate of 600 sq. ft. per gallon (or as per manufacturer's specifications) and allow time to dry.
5. Apply the final coat of Bona Super Court HD 2 or comparable at a rate of 600 sq. ft. per gallon or (or as per manufacturer's specifications).
6. **CAUTION:** Ensure contractor is following manufacturer's recommendations for providing adequate ventilation during the entire sealing and finishing process.

Existing Materials Reinstallation:

1. Clean and reinstall existing thresholds removed prior to construction using original fasteners or new fasteners as required. New fasteners are to match original fasteners in material and finish.
2. Floor sleeve cover plates are to be reinstalled flush to top floor surface. If necessary, trim or shave wood beneath cover plates to provide fine adjustments required for flushness.

3. Existing vented cove base to be reinstalled upon completion of project with no gaps between baseboards.

Clean Up:

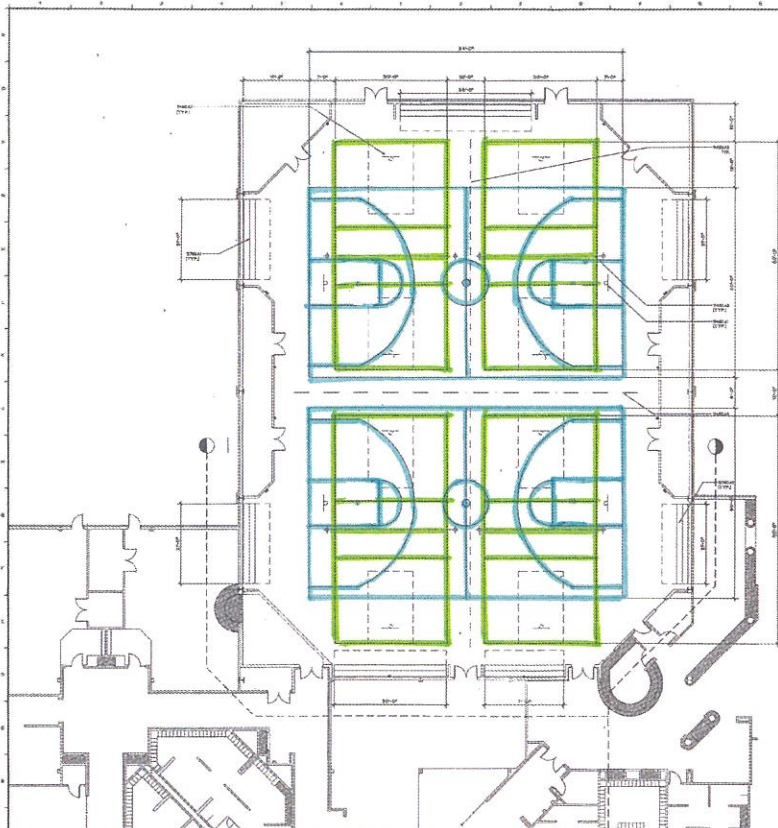
1. Contractor shall clean the job area daily and dispose trash and debris, leaving the area broom clean. Contractor shall take into bid refuse costs. A suitable area for storage may be arranged for by making prior arrangements with Owner.
2. Job site to be secured following completion of each working day with Owner to ensure protection of surfaces. Owner shall not be responsible for any work conditions that are altered following completion of day's work by Contractor.

Warranty:

1. Provide one-year guarantee-warranty for a period of one (1) year from date of acceptance (approved substantial completion) by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs and/or replacement.

Submittals Requested:

1. Submit manufacturer's printed specifications, application instructions, and maintenance recommendations for marking paint and finish with bid package.
2. Contractor must submit manufacturer's descriptive literature SDS for all materials to be used on project. Copies should be forwarded to Superintendent of Projects & Planning.
3. Other submittals as requested by Owner during project.



A1 PARTIAL FLOOR PLAN COMMUNITY CENTER

KEYPLAN

KEYNOTE LIST

ALL WORK SHOWN ON THIS PLAN IS TO BE CONSIDERED AS PART OF THE COMMUNITY CENTER PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

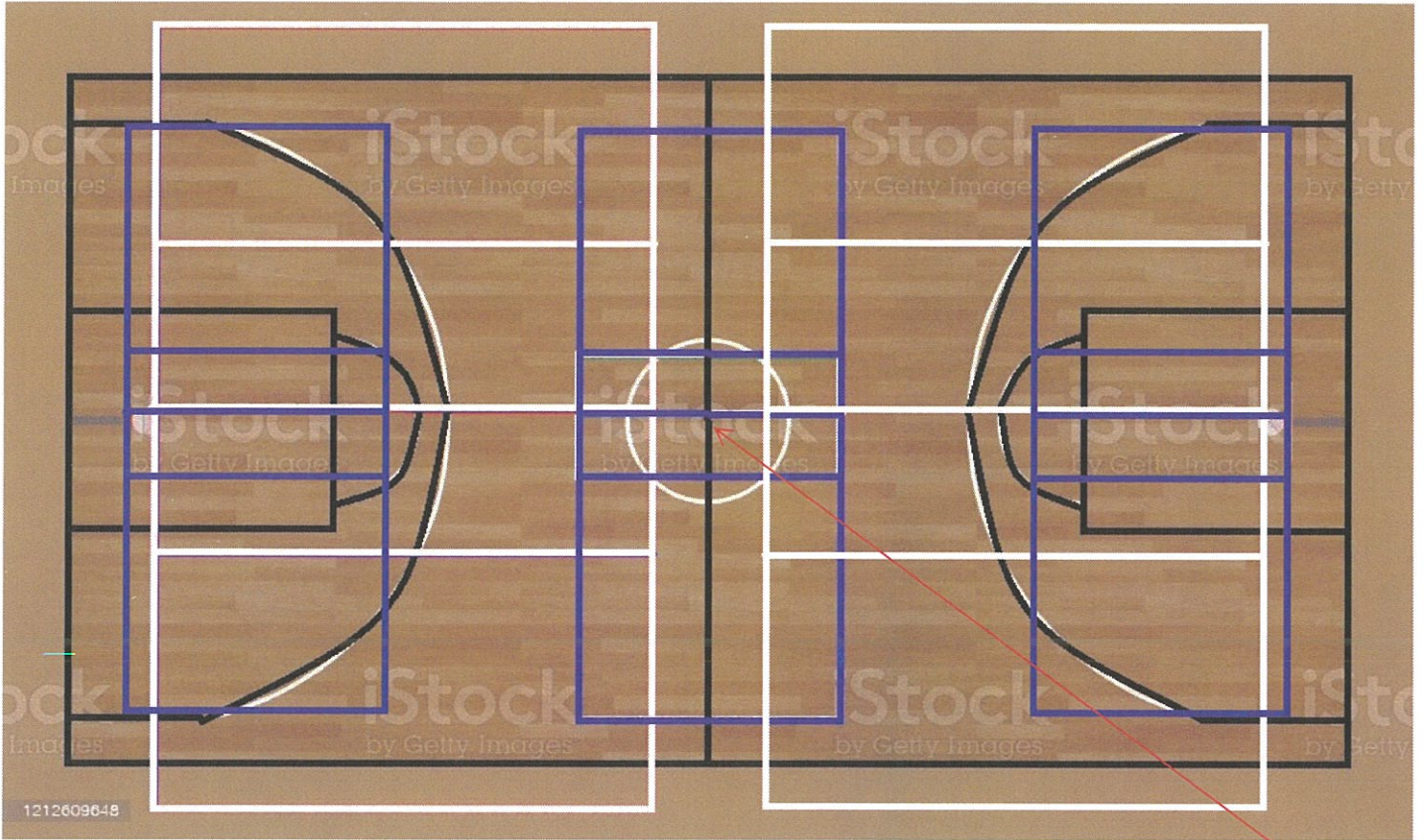
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999, 1000.

Pollock Holzrichter Nicholas Ltd.
Architects
100 North LaSalle Street, Suite 1000
Chicago, Illinois 60602
Tel: (312) 467-1000
Fax: (312) 467-1001

Bolingbrook Park District
Community Center Complex
Bolingbrook, Illinois 60440

A606

DATE: 08/15/06
BY: [Signature]



Alternate #1 Logo Location

FINAL PRODUCT ILLUSTRATION
NOT DRAWN TO SCALE

ALTERNATE #1



Bolingbrook Park District

Where the fun is!

CONTRACTORS BID
BRAC GYM FLOOR SURFACE REFINISH 2022

Name of Bidder: Floor's Incorporated
Address: 1341 Cobblestone Way Woodstock IL 60098
Phone: 815-338-6566 Fax: 815 338-6619
Email: sfantuzzi@floorsinc-illinois.com

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers _____.

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

Eight thousand six hundred ninety dollars
(Contractor to fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 86,900
Dollar Amount in writing Eighty six thousand nine hundred dollars

Deviations from specifications (use additional paper if necessary).

Bidders/Contractors shall complete the below bid summaries and additional unit costs. Failure to comply shall cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Price Per Sq. Ft

Maple Floor Repairs (Post Allowance 750 sq ft) – unit cost \$ 65

* Base bid should include 750 sq ft of replacement; unit price for any above & beyond *

Alternate #1 – Installation of Bolingbrook Park District Logo (2 Courts)

Painted Logo at Center Court of Basketball (8' Circle) x2 locations \$ 8,100

Total Alternate Bid #1 \$ 8,100

Bidder hereby certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois prevailing Wage Act to the extent applicable, 820 ILCS 130/01 et seq. and as amended January 1, 2010.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev. Stat. ch. 38, Paragraph 33E-1 et. seq.).
- g. That he shall comply with provisions of the Veterans Preference Act (Ill. Rev. Stat. ch. 126.5, Paragraph 23).
- h. That he shall comply with the Employment of Illinois on Public Works Act.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME:

Floors Incorporated

(SEAL)

ADDRESS:

1341 Chestnut Way Woodstock IL 60098

SIGNED BY:

Stefan 2-23-22
(Signature and Date)

Stefan Fortuni
(Printed Name)

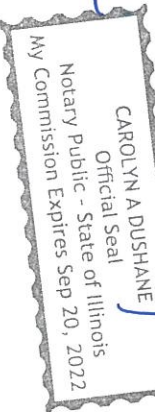
Vice President
(Title)

ATTEST:

Michael Swail
(Secretary)

Subscribed and Sworn to me before this
(Notary Public)

Carolyn A Dushane
23rd
day of February 2022



Will County Prevailing Wage Rates posted on 12/1/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	All	ALL		44.40	45.40	1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
CEMENT MASON	All	ALL		45.00	47.00	2.0	1.5	2.0	2.0	11.15	29.32	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		40.00	44.00	1.5	1.5	2.0	2.0	16.19	14.91	0.00	0.75	1.96
ELECTRIC PWR EQMT OP	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRIC PWR GRNDMAN	All	ALL		44.11	62.05	1.5	1.5	2.0	2.0	10.10	14.91	0.00	2.48	
ELECTRIC PWR LINEMAN	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRICIAN	All	BLD		48.50	52.87	1.5	1.5	2.0	2.0	16.64	20.26	0.00	1.23	4.21
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
GLAZIER	All	BLD		47.73	49.23	1.5	2.0	2.0	2.0	14.99	23.42	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	All	ALL		46.00	50.60	2.0	2.0	2.0	2.0	12.71	28.01	0.00	1.00	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
LATHER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	

OPERATING ENGINEER	All	FLT	1	59.35	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	2	57.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	3	51.50	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	4	42.80	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	5	60.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	6	41.00	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
PAINTER	All	ALL		49.30	55.46	1.5	1.5	1.5	2.0	13.01	14.74	0.00	1.87	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIIVER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SPRINKLER FITTER	All	BLD		51.75	54.50	1.5	1.5	2.0	2.0	13.90	17.00	0.00	0.75	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	41.70	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	2	41.85	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	3	42.05	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	4	42.25	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TUCK POINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows:
Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

BOLLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION

(1) Pursuant to P. A. 85-1295 (720 ILCS 5/33E-1 et seq.) the undersigned contractor hereby certifies to the Bollingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.

(2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,

- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
- b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 2-23-22

FLOORS INC.
(Company)

1341 Cobblestone Way
(Mailing Address)

Woodstock IL 60098

815 338-6566
(Area Code) (Phone Number)

Stefan. Vice President
Primary Contract (Signature), Title

BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

Shere Faruqi being

first and duly sworn, deposes and says:

That he is Vice President of

(Partner, Officer, Owner, etc.)

Floors Inc.

(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Shere Faruqi Floors Inc.

(Name of Contractor, if Contractor is an Individual)

(Name of Partner, if Partner is a Partnership)

(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public:
Subscribed and sworn to

This 23rd day of February 2022

By [Signature]
CAROLYN A DUSHANE
Official Seal
Notary Public - State of Illinois
My Commission Expires Sep 20, 2022
(Notary Public)

**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Bolingbrook Park District, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Bolingbrook Park District, its officials, agents and employees, arising in whole or in part of in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result in therefore, except that arising out of the sole legal cause of the Bolingbrook Park District, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all cost and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Bolingbrook Park District, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

The Contractor further agrees that to the extent that money is due the Contractor, by virtue of this contract as shall be considered necessary in the judgment of the Bolingbrook Park District may be retained by the Park District to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that extent shall have been furnished to the satisfaction of the Bolingbrook Park District.

CONTRACTOR:

SKM

ATTEST:

[Signature]
(Notary Public)



STATEMENT OF EXPERIENCE

List five gym floor surface refinish and striping projects of similar or greater size your organization has completed in the last 2 years.

1. Company Name: University of Illinois Chicago
 Contact Person: Jessica Adkins
 Phone: 312-413-5168
 Project Description: many gym floor projects
 Date of Completion: several every year

2. Company Name: Sacred Heart School
 Contact Person: John Ptk
 Phone: 312-217-6586
 Project Description: gym floor, gym floor refinishing
 Date of Completion: yearly

3. Company Name: Township HS Dist. 211
 Contact Person: Michael Hantel
 Phone: 630-495-1900
 Project Description: gym floor refinishing
 Date of Completion: yearly

4. Company Name: Chicago Bulls
 Contact Person: Karen Steck Umholt
 Phone: 312-455-4300
 Project Description: gym floor, gym floor refinishing
 Date of Completion: several times

5. Company Name: Harper College
 Contact Person: Nauri Akdeniz
 Phone: 847-925-6021
 Project Description: gym floor, gym floor refinishing
 Date of Completion: 2022

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

	Category/Trade	Subcontractor Name	Address
1.		MLA	
2.			
3.			
4.			
5.			

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Act. In particular, the undersigned hereby represents and warrants to the Bollingbrook Park District as follows:

[Complete either A or B below]

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Flors Inc.

Contractor/Subcontractor

Steve Faturzi

Name of Authorized Representative (type or print)

Vice President

Title of Authorized Representative (type or print)

[Signature]

Signature of Authorized Representative

Date: 2-23-22

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 [attach a copy of the program].

Flors Inc.

Contractor/Subcontractor

Steve Faturzi

Name of Authorized Representative (type or print)

Vice President

Title of Authorized Representative (type or print)

[Signature]

Signature of Authorized Representative

Date: 2-23-22

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill.Rev.Stat. ch. 127 Para. 132.311 et. seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

(1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.

(2) Specifying the actions that will be taken against employees for violations of such prohibition.

(3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(A) Abide by the terms of the statement; and

(B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The grantee's or contractor's policy of maintaining a drug free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance program; and

(4) The penalties that may be imposed upon employees for drug violations.

(c)

Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO

(d) Notifying the contracting agency within 10 day after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Ill. Rev. Stat. ch. 127 Para. 132.315.

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

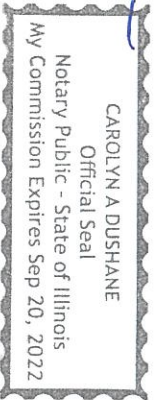
Failure to abide by this certification shall subject the

Contractor to the penalties provided in Ill. Rev. Stat. ch. 127 Para. 132.316.

Contractor STPA

ATTEST:

DATE: 2.28.22



Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements

The Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<http://www.state.il.us/agency/idol/rates/rates.HTM>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, including but not limited to, all wage, notice and record keeping duties.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act including changes to the Act in Public Acts 96-0185 and 96-0437 effective January 1, 2010.

Contractor: Floris Inc Date: 2-23-22

Contractor Representative Signature: Steve Fatemi

Printed Name: Steve Fatemi

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

_____, being

first and duly sworn, deposes and says:

That he is Vice President of

(Partner, Officer, Owner, etc.)

Floors Inc.
(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act:

Steve Fantuzzi Floors Inc.
(Name of Contractor/ if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public. Subscribed and sworn to

This 23rd day of February 2022

By _____
(Notary Public)
151439



BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFIDAVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

Steve Faruzzi
(Name)

being first duly sworn, deposes and says that he/she is the

Vice President

(Title)

of

Floors Inc.

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

Floors Inc.

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.
During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military

status or an unfavorable discharge from military service; and, further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.

E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

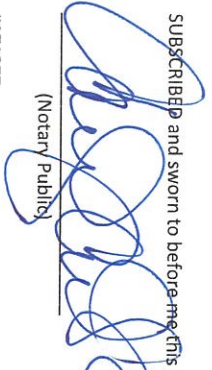
F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

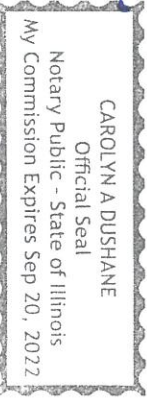
Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

Steph
(Signature)

SUBSCRIBED and sworn to before me this 23rd day of February, 2022


(Notary Public)

#171277



PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars) (\$ _____
(One hundred Percent of the Contract Price) for the payment whereof Contractor and Surety bind
themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2022
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
BRAC GYM FLOOR SURFACE REFINISH 2022**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise provided in said Contract Documents arising out of or in relation to the performance of said work and the provisions of said contract, and shall remove and replace any defects in workmanship or materials which may be apparent or may develop within a period of one (1) year from the date of final acceptance, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2022.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

LABOR AND MATERIALS BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

Principal, hereinafter called Contractor, and _____ as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige, hereinafter call the Owner, in the amount of _____ Dollars (\$ _____) (One Hundred Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dates the _____ day of _____, 2022 entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
BRAC GYM FLOOR SURFACE REFINISH 2022**

In accordance with Contract Documents prepared by:

BOLINGBROOK PARK DISTRICT
201 RECREATION DRIVE
BOLINGBROOK, IL 60440

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW THEREFORE, the condition of this obligation is such that, if Contractor shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. Claimant is defined as one having a direct contract with the Contractor or with a Subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the

materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

- b) After the expiration on one (1) year following the date on which Contractor ceased Work on said Contract it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien by presented under and against this bond.

Surety companies executing Bonds must hold Certificates of Authority as Acceptable Sureties (31 CFR 223) and be authorized to transact business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2022.

(Witness)

(Contractor)
(SEAL)

(Title)

(Witness)

(Surety)
(SEAL)

(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
BRAC GYM FLOOR SURFACE REFINISH 2022**

This Agreement, made and concluded this _____ day of _____, 2022 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

(CONTRACTOR)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

**AIA Document A310
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we
Floors Incorporated

1341 Cobblestone Way, PO Box 700 Woodstock, IL 60098 (Here insert full name and address or legal title of contractor)
as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto
Bolingbrook Park District

301 Recreation Drive Bolingbrook, IL 60440 (Here insert full name and address or legal title of owner)
as Obligee, hereinafter called the Obligee, in the sum of

10 % Percent of the Total Bid (\$ **10 % Percent**)
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

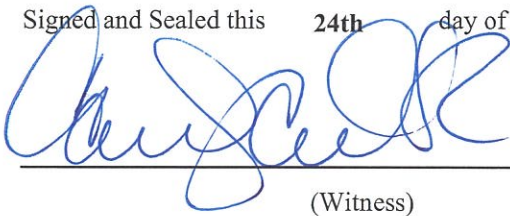
WHEREAS, the Principal has submitted a bid for

BRAC Gym Floor Refinish 2022



(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this **24th** day of **February** **2022**



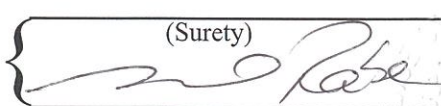
(Witness)

Floors Incorporated 
(Principal) _____ (Seal)


(Title)



(Witness)

SELECTIVE INSURANCE COMPANY OF AMERICA
(Surety) _____ (Seal)


(Title) Attorney-in-Fact
Michael Rabe

“Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.”

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Michael Rabe**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$1,600,000.00**

Signed this 24th day of February, 2022

SELECTIVE INSURANCE COMPANY OF AMERICA

By: _____

Brian C. Sarisky
Its SVP, Strategic Business Units, Commercial Lines



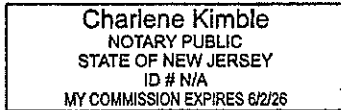
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STATE OF NEW JERSEY :

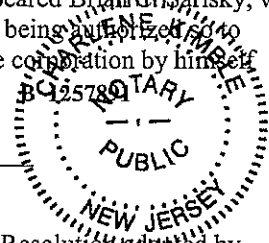
:ss. Branchville

COUNTY OF SUSSEX :

On this 24th day of February, 2022 before me, the undersigned officer, personally appeared Brian G. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly authorized to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.



Charlene Kimble
Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 24th day of February, 2022.

Michael H. Lanza, SICA Corporate Secretary



MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, March 17, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-16**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$45,240.00 TO TILES IN STYLE, LLC OF SOUTH HOLLAND, ILLINOIS FOR OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022

RESOLUTION NO. 22-16

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$45,240.00 TO TILES IN STYLE, LLC OF SOUTH HOLLAND, ILLINOIS FOR OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to have the Outdoor Pelican Harbor Bathhouse Flooring 2022; and

WHEREAS, Tiles in Style, LLC, of South Holland, Illinois has submitted the lowest responsible bid per the March 7, 2022 bid opening for Outdoor Pelican Harbor Bathhouse Flooring 2022 project which consists of providing the material and workmanship necessary to produce a quality flake epoxy-based floor coating system; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Tiles in Style, LLC, of South Holland, Illinois, in the total amount not to exceed \$45,240.00 as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Tiles in Style, LLC of South Holland, Illinois.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 17th day of March, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 17th day of March, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/3.17.2022

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 17th day of March, 2022 insofar as same relate to the adoption of the following:

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$45,240.00 TO TILES IN STYLE, LLC OF SOUTH HOLLAND, ILLINOIS FOR OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 17th day of March, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



Bidder Name: Tiles in Style,LLC

Address: 16940 Vincennes Rd,

South Holland, IL 60473

Phone #: 630-219-1978

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

**OUTDOOR PELICAN HARBOR
BATHHOUSE FLOORING 2022**

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

March 7, 2022

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Outdoor Pelican Harbor Bathhouse Flooring 2022' until 9:00 am, Monday, March 7, 2022.

The proposed work consists on providing the material and workmanship necessary to produce a quality flake epoxy-based floor coating system. All work shall be implemented in strict accordance with the manufacturer's instructions and shall be performed in a manner satisfactory to the Owner.

As of 9:00 am, Monday, February 21, 2022, bid documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 9:00 am, Monday, March 7, 2022 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The Park District reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

- Project Name:** Outdoor Pelican Harbor Bathhouse Flooring 2022
- Project Owner:** Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440
- Project Location:** Bolingbrook Park District Outdoor Pelican Harbor
200 Lindsey Lane
Bolingbrook, Illinois 60440
- Bid Opening:** Monday, March 7, 2022 at 9:00 am
Bolingbrook Park District - Building & Grounds Facility
301 Recreation Drive
Bolingbrook, Illinois 60440
- Project Scope:** Work consists on providing the material and workmanship necessary to produce a quality flake epoxy-based floor coating system. All work shall be implemented in strict accordance with the manufacturer's instructions and shall be performed in a manner satisfactory to the Owner.
- Begin Work:** Work can commence on or after March 21, 2022 as weather allows. The exact work schedule MUST be determined jointly by the contractor and owner. The facility will be closed to the public so work is not required to be performed during evening and/or weekend hours (unless desired by contractor and pricing submitted in bid).
- Completion Deadline:** On or before May 6, 2022

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled 'Outdoor Pelican Harbor Bathhouse Flooring 2022.'

Bid Security

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. This includes a site inspection of the existing flooring and conditions. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits,

guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 II Administrative Code Section 750, *et seq.*

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or in behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Indemnification

Duty to Defend, Indemnify, Give Notice: Contractor shall defend all suits brought against the Owner, and their representatives, officers agents and employees by any person (whether employed by Contractor, or not) for damage to property and/or injury to persons (including death) alleged or claimed to have been caused by or through the performance by Contractor of the work, including work required by Guarantees or the condition of the site, and shall indemnify and hold harmless the Owner, and their representatives, officers, agents, and employees in their individual or their official capacities, from and against all claims, damages, losses and expenses, including attorney's fees, caused by or growing out of, incidental to, the performance of the work covered by these Contract Documents. The Contractor shall pay, liquidate, and discharge all claims or demands for personal injury (including death), and for loss of and damage to all property caused by, growing out of or incidental to the performance of the work by the Contract Documents including, without limiting the foregoing thereto, damage to the work and other property of the Owner and including all damages for the obstruction of private driveways, streets and alleys and all costs and expenses of suits and reasonable attorney's fees.

The obligation set forth in this Section shall, but not by way of limitation, specifically include all claims and judgment arising or alleged to arise under the Illinois laws regarding Structural Work (Illinois Revised Statutes, Chapter 48, Section 60 et. seq.) and regarding the Protection of Adjacent Landowners (Illinois Revised Statutes, Chapter 17 1/2, Section 51 et. seq.). In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to the Owner. The Contractor shall not be required to indemnify and hold Harmless the individual or their official capacities for such claims or demands which result solely from their own negligence. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. Bidder shall provide a competent on-site Site Supervisor who possesses good command of the English language (speaking, reading, and writing) for the work location at all times when the Bidder is providing work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss the proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as

directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

The Contractor shall not commence work under the Agreement until he has obtained all insurance required, and it has been approved by the Owner. All such insurance shall be purchased only from companies licensed and dully authorized by the Department of Insurance of the State of Illinois to do business in Illinois and to write the types of insurance policies as herein specified. Said companies must have a policy holder's rating of A+ and a financial rating of AAAAAA as stated in the latest edition of Best's Insurance Guide. The insurance coverage must be maintained by the Contractor until all work is completed and accepted by the Owner as set forth in the Contract Documents.

- a. Workman's Compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Agreement.
- b. Public liability and property damage liability insurance covering all operations under Agreement. Public liability insurance shall be in an amount not less than \$1,000,000 on account of any one occurrence, including accidental death. Property damage insurance shall be in an amount not less than \$1,000,000 for bodily injury per person with an aggregate limit of not less than \$2,000,000.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with Agreement, whether owned, non-owned, or hired. Comprehensive automobile liability insurance shall provide not less than \$1,000,000 per person and \$1,000,000 per accident, and property damage coverage in limits of an amount not less than \$1,000,000 per accident.
- d. Public Liability and Property Damage Insurance for Owner shall include the Owner as named insured under the foregoing Public Liability and Property Damage Insurance or the Contractor shall provide a separate policy for the Owner in accordance with the requirements under the foregoing Public Liability and Property Damage Insurance. Said insurance shall afford the Owner the same protection and in the same amounts as required in Paragraph (b) above, and shall protect the Owner from all claims for bodily injury and property damage arising from its ownership of the premises and general supervision of the work, including claims by employees of the Contractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the project which is in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contract sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project. Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to Ill.Rev.Stat.ch 127 Para 132.311 et. Seq. ("Drug-Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 et seq., as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 3 years, records of all laborers, mechanics and other workers employed by them on the Project; the record shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

The Contractor and each subcontractor shall submit monthly, in person, by mail, or electronically, a certified payroll to the Bolingbrook Park District. The certified payroll shall consist of a complete copy of the records. The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor which avers that:

- (i) such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and
- (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents at all reasonable hours at a location within the State. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.



Legend
Outdoor Pelican Harbor Bathhouse

Outdoor Pelican Harbor Bathhouse
200 Lindsey Lane
Bolingbrook, IL 60440

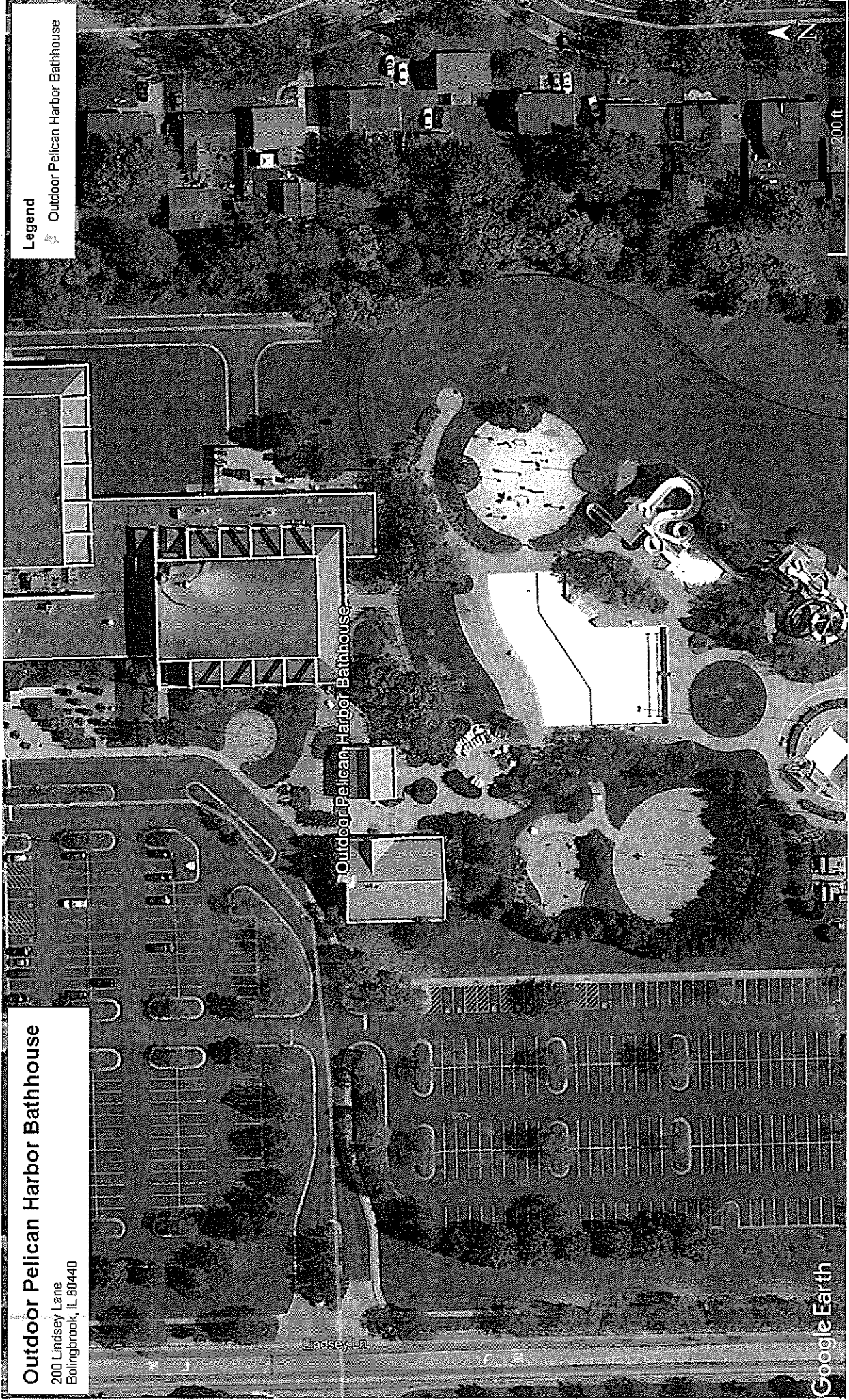
Google Earth

Outdoor Pelican Harbor Bathhouse

200 Lindsey Lane
Bolingbrook, IL 60440

Legend

Outdoor Pelican Harbor Bathhouse



Google Earth

200 ft

SECTION 096723 – DECORATIVE FLAKE COATING SYSTEM FOR CONCRETE FLOORS

PART 1 – GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes mechanically processed special concrete finishes applied to cast-in-place concrete surfaces, as follows:
 - 1. Areas to receive high-performance coating systems are indicated in the Room Finish schedule of the contract documents.
- B. Related Sections include the following:
 - 1. Division 3 Section "Cast-in-place Concrete" for concrete materials, reinforcing, concrete mixes, form work, placement procedures, finishes, and testing.

1.3 REFERENCES

- A. ASTM D 16 - Terminology Relating to Paint, Varnish, Lacquer, And Related Products.
- B. ASTM D 4259 – Standard Practice for Abrading Concrete.
- C. ASTM D 4263 - Indicating Moisture in Concrete by the Plastic Sheet Method.
- D. ASTM F 1869 - Measuring Moisture Vapor Emission Rate of Concrete Sub floor Using Anhydrous Calcium Chloride.
- E. ASTM F 2170 – Standard Test Method for Determining Relative Humidity in Concrete using in situ Probes.
- F. International Concrete Repair Institute (ICRI) Guideline No. 03732 - Selecting and Specifying Concrete Surface Preparation for Sealers, Coatings, and Polymer Overlays.

G. SSPC-SP 13/NACE 6 - Surface Preparation of Concrete

1.4 SUBMITTALS

- A. Product Data: Submit manufacturer's product data, including physical properties, and colors available.
- B. Maintenance Instructions: Submit manufacturer's maintenance instructions, including maintenance procedures and materials, procedures for stain removal and surface repair, and recommended schedule for cleaning.

1.5 QUALITY ASSURANCE

- A. Qualifications: The Bidder shall be an established firm, regularly engaged in sales and installations of epoxy flake floor systems. Contractors shall be currently certified by the manufacturer in writing to install coating system.
- B. Submit evidence from the manufacturer that they are certified to install the system.
- C. Flooring contractors shall have a five (5) year experience and successfully installed this system in least five (5) projects of similar size and complexity. Include a reference list, which shall contain the project name, address, telephone number, and contact person.
- D. Applicator's Personnel: Employ persons trained for application of specified materials.
- E. Regulatory Requirements: Comply with provisions of air-pollution regulations of authorities having jurisdiction.
- F. Mock-Ups: Prepare 5 foot x 5 foot mock-up, or as approved by owner, for each coating system specified using same materials, tools, equipment, anti-slip additives, and procedures intended for actual surface preparation and application. Obtain Owner's approval of mock-ups. Retain mock-ups to establish intended standards by which coating systems will be judged.
- G. Pre-application Meeting: Convene a reapplication meeting one week before start of application of epoxy floor system. Require attendance of parties directly affecting work of this section, including Contractor, Architect, applicator, and manufacturer's representative. Review surface preparation, priming, mixing, application, curing, protection, and coordination with other work.

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Delivery: Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name, manufacturer, batch or lot number, and date of manufacture.
- B. Storage:
 - 1. Store materials in accordance with manufacturer's instructions.
 - 2. Keep containers sealed until ready for use.
- C. Handling: Protect materials during handling and application to prevent damage or contamination.
- D. A pre-installation meeting will be held with the contractor. At the meeting, all parties will review the surface preparation, repairs, application of products, curing, protection, length of time that the floor needs to be clear of traffic, equipment, and personnel, as well as the coordination of said work.

1.7 ENVIRONMENTAL CONDITIONS

- A. Do not apply materials if floor or air temperature is below 55 degrees F or above 90 degrees F.
- B. Do not apply materials if relative humidity is above 85 percent.

1.8 WARRANTY

- A. General Warranty: The special warranty specified in this Article shall not deprive the Owner of other rights the Owner may have under other provisions of the Contract Documents and shall be in addition to, and run concurrent with, other warranties made by the Contractor under requirements of the Contract Documents.
- B. Manufacturer's standard warranty.

PART 2 - PRODUCTS

2.1 MANUFACTURER

- A. Tnemec Company, Inc., Tnemec Company Incorporated, 6800 Corporate Drive, Kansas City, Missouri 64120-1372. Local Phone (708) 387-0305. Fax (708) 387-7941. Local contact Chris Wascher.

Materials specified are those that have been evaluated for the specific service. Request for material substitutions shall be in accordance with requirements of the project specifications. Equivalent materials of other manufacturers may be submitted on written approval of the Architect. No request for substitution shall be considered that would decrease film thickness, number of coats, degree and type of surface preparation or offer a change in the generic type of coating specified. In no case will the request be considered unless information is received, in writing, ten (10) days prior to the bid opening date.

Requests for substitution shall include:

1. Manufacturer's literature for each product giving name, product number, generic type, descriptive information, laboratory testing showing results equal to the performance criteria of the products specified herein.
2. Side by side comparison of the performance attributes of the proposed materials as compared to the specified coating system.
3. List of ten (10) projects in which each product has been used and rendered satisfactory service.

The sum which will be added to or deducted from the base bid should alternate materials be accepted.

B. EPOXY FLAKE COATING SYSTEM

1. Epoxy Flooring System for Interior Concrete Floors:

a. Typical Physical Properties:

- 1) Thickness: Minimum of 62.5 mils or 1/16".
- 2) Compressive Strength, ASTM C 579: 15,567 psi.
- 3) Tensile Strength, ASTM C 307: 2,600 psi.
- 4) Flexural Strength, ASTM C 580: 4,550 psi.
- 5) Flexural Modulus of Elasticity, ASTM D 790: 127,876 psi flexural modulus, average of five tests.
- 6) Hardness, ASTM D 2240, Shore D: 86 to 89.
- 7) Bond Strength, ASTM D-4541: 400 psi.(substrate fails)
- 8) Indentation, MIL-D-3134F: No indentation
- 9) Abrasion Resistance, ASTM D 4060: 24 mg. loss maximum.
- 10) Flammability, ASTM D 635: Self-extinguishing over concrete.
- 11) Color: To be determined by owner.

C. VOC Content of Field-Applied Coatings: Provide products that comply with the following limits for VOC content, exclusive of colorants added to a tint base, when calculated according to 40 CFR 59, Subpart D (EPA Method 24); these requirements do not apply to paints and coatings that are applied in a fabrication or finishing shop:

1. Coatings: VOC content of not more than 18 g/L.

2.2 CONCRETE MATERIALS

- A. Cement, aggregates, coloring agents, admixtures, and water are specified in Division 3 Section "Cast-in-Place Concrete."
- B. Use other materials and accessories for the Work, including surface retarders when required, to reproduce design reference sample.

2.3 CONCRETE MIX

- A. Concrete proportions and design requirements are specified in Division 3 Section "Cast-in-Place Concrete."

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine surfaces to receive epoxy floor surfacing system. Notify Architect if surfaces are not acceptable. Do not begin surface preparation or application until unacceptable conditions have been corrected.
- B. Ensure concrete is a minimum of 28 days old.
- C. The substrate temperature should be not less than 50 degrees and not more than 90 degrees Fahrenheit.
- D. The concrete floor shall be checked for moisture that would inhibit the bonding of the material to the floor. Test concrete for moisture in accordance with ASTM D 4263, ASTM F 1869, and ASTM F 2170.
- E. Moisture Control Layer: When moisture transmission content exceeds 3 lbs. per 1,000 square feet in a 24 hour period, apply Series 241 Ultra-Tread MVT at approximately 1/8" thickness. Moisture vapor transmission should not exceed 20 lbs. per 1,000 sq. feet in a 24 hour period, (Reference ASTM F 1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride).

3.2 SURFACE PREPARATION OF CONCRETE

- A. Prepare concrete surfaces in accordance with manufacturer's instructions and Prepare concrete surfaces in accordance with manufacturer's instructions, SSPC-SP 13/NACE 6, and ICRI 03732, CSP (Minimum 3 or greater surface profile).

- B. Remove dirt, oil, grease, was laitance, curing compounds, water-soluble concrete hardeners, and other surface contaminants and concrete dust.
- C. Concrete and cracks shall be pretreated with Series 206 Sub-Flex EP epoxy membrane. Fill all cracks and recessed joints, including control and construction joints per the methods outlined below for each specific area. When filled, joint should be flush with the floor surface.
 - a. For Hairline Crack Treatment: Refer to Tnemec StrataShield Drawing No. TFS-05.
 - b. For Moving Crack Treatment: Refer to Tnemec StrataShield Drawing No. TFS-07.
 - c. For Trench Drain Treatment: Refer to Tnemec StrataShield Drawing No. TFS-04.
 - d. Prepare Leading Edge Termination in accordance with Tnemec StrataShield Drawing TFS-01
 - e. Control joints shall be filled with Series 206 Sub-Flex EP.
- D. Construction joints shall be load tested for movement. If movement is evident, they must be undersealed to stabilize the floor by drilling holes at three (3) foot intervals and pressure pumping a cement base grout into them until **ALL** voids are filled.
- E. Concrete Patching: Where directed, apply Series 201 Epoxoline thickened with Series 211 fumed silica as a patching compound. Holes up to 2" in diameter and ½" deep on horizontal and vertical surfaces can be patched with thickened 201.

3.3 DECORATIVE EPOXY FLAKE FLOOR SYSTEM

- 1. The floor system shall be installed in strict adherence to the manufacturers written instructions.
 - a. Apply a primer coat of Series 281 Tneme-Glaze at 125 square feet per gallon.
 - b. Apply binder coat of Series 224 Deco-Fleck at 160 to 200 square feet per gallon and back roll. While wet, broadcast ¼" decorative flakes to refusal at 8 to 10 sq. ft. per lb. The flakes should appear dry and evenly spread throughout the floor.
A second binder coat and broadcast coat may be required depending on coverage and hide.

- c. When dry, remove unused flakes. Fasten a screen attachment to a floor buffer and lightly screen the entire floor. Once completed, the floor should be swept with a hard bristled broom and then vacuumed.
- d. Apply a grout coat of Series 284 Deco-Clear and ribbon out onto the floor at 200 sq. ft. per gallon.
- e. When dry, attach a sanding disk to a floor buffer and thoroughly sand the floor. Once completed, vacuum to remove any loose chips and dust.
- f. Apply a finish coat of Series 247 or 248 Everthane at 425 to 450 square feet per gallon with 44-600 UV Blocker. For slip resistance, anti-slip additive such as shark grip and aluminum oxide may be incorporated into the mixed finish. A mock up is recommended to determine acceptable coating roughness.
- g. Allow to cure for approximately 24 hours.

3.4 PROTECTION

- A. Protect epoxy floor surfacing system during curing as follows:

- 1. Foot Traffic: Minimum of 24 hours.
- 2. Light Traffic: Minimum of 24 hours.
- 3. Chemical Resistance: 7 days.

3.5 REPAIR

- A. Materials and Surfaces Not Scheduled to Be Coated: Repair or replace damaged materials and surfaces affected by installation not scheduled to be coated.
- B. Damaged Coatings: Touch-up or repair damaged coatings. Touch-up of minor damage shall be acceptable where result is not visibly different from adjacent surfaces. Recoat entire surface where touch-up result is visibly different, either in sheen, texture, or color.
- C. Coating Defects: Repair in accordance with manufacturer's instructions coatings that exhibit film characteristics or defects that would adversely affect performance or appearance of coating systems.

3.6 FIELD QUALITY CONTROL

- A. Manufacturer's Field Services: Manufacturer's representative shall provide technical assistance and guidance for surface preparation and application of coating system.

END OF SECTION



DECO-FLECK® SERIES 224

PRODUCT PROFILE

GENERIC DESCRIPTION Decorative Flake-Filled Modified Polyamine Epoxy

COMMON USAGE A customized decorative floor topping utilizing colored flake, broadcast either at random or refusal. Protects against abrasion and mild chemicals with an aesthetically pleasing speckled appearance.

COLORS Available in 12 standard colors. Refer to StrataShield Deco-Fleck color card. Custom colors also available. **Note:** Epoxies chalk and yellow with age, extended exposure to UV and artificial lighting. Lack of ventilation, incomplete mixing, miscatalyzation or the use of heaters that emit carbon dioxide and carbon monoxide during application and initial stages of curing may cause amine blush, possibly affecting adhesion of subsequent topcoats.

FINISH Decorative flake—multi-colored appearance. The finished appearance will depend on the number, type and film thickness of the clear finished coats selected.

COATING SYSTEM

SURFACER/FILLER/PATCHER Series 206, 215. **Note:** A repair kit of 201, with Part C fumed silica, is available for small patching/surfacing repairs. For more extensive repairs and additional information, contact your Tnemec representative or Tnemec Technical Services.

PRIMERS **Concrete:** Series 201, 203, 205, 237, 238, 241, 287. **Note:** A color complimenting the flake blend should be selected.

INTERMEDIATE **Random Flake Broadcast:** Series 224, 281, 291
Refusal Flake Broadcast: Series 224, 281

TOPCOATS **Random Flake Broadcast:** Series 224, 247, 248, 284, 285, 286, 294, 295, 296
Refusal Flake Broadcast: Series 224, 247, 248, 284, 285, 286, 294, 295, 296.
Note: If Series 247, 248, 285, 294, 295 or 296 is selected for the finish coat, an intermediate coat of Series 224 or 284 is required. Refer to the StrataShield Installation and Application Guide for floors.

SURFACE PREPARATION

Prepare surfaces by method suitable for exposure and service. Refer to the appropriate primer data sheet for specific recommendations.

CONCRETE Allow new cast-in-place concrete to cure a minimum of 28 days at 75°F (24°C). Verify concrete dryness and prepare concrete surfaces in accordance with NACE No. 6/SSPC-SP13 Joint Surface Preparation Standards and ICRI Technical Guidelines. Moisture vapor transmission should not exceed three lbs per 1,000 sq ft in a 24 hour period (Reference ASTM F 1869 "Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride.") Relative humidity should not exceed 80%. (Reference ASTM F 2170 "Standard Test Method for Determining Relative Humidity in Concrete using in situ Probes.") **Note:** For moisture content up to 10 lbs per 1,000 sq ft or relative humidity up to 90%, Series 241 may be substituted for the primer. Refer to the Series 241 product data sheet for more information.

Abrasive blast, shot-blast or mechanically abrade concrete surfaces to remove laitance, curing compounds, hardeners, sealers and other contaminants and to provide a minimum ICRI-CSP 1 or greater surface profile. Large cracks, voids and other surface imperfections should be filled with a recommended filler or surfacer.

ALL SURFACES Must be clean, dry and free of oil, grease and other contaminants.

TECHNICAL DATA

VOLUME SOLIDS 100% (mixed)

RECOMMENDED DFT From 20 mils DFT to 1/16" depending on broadcast method.

CURING TIME

Temperature	Between Broadcasts/Topcoats	Place in Service
75°F (24°C)	12 to 24 hours	24 hours

VOLATILE ORGANIC COMPOUNDS Unthinned: 0.18 lbs/gallon (22 grams/litre)

THEORETICAL COVERAGE 1,604 mil sq ft/gal (39.4 m²/L at 25 microns). See APPLICATION for coverage rates.

NUMBER OF COMPONENTS Three—Liquids: Part A & Part B (2 Parts A to 1 Part B by volume). Colored Flake: Part C
The Part C colored flake is available from Tnemec or can be purchased from a different supplier.

PACKAGING

	PART A	PART B	Yield (mixed)
Extra Large Kit	2-55 gallon drums	1-55 gallon drum	165 gallons
Large Kit	2-5 gallon pails	1-5 gallon pail	15 gallons
Small Kit	2-1 gallon cans	1-1 gallon can	3 gallons

NET WEIGHT PER GALLON 9.33 ± 0.25 lbs (4.23 ± .11 kg) (mixed)

STORAGE TEMPERATURE Minimum 40°F (4°C) Maximum 90°F (32°C)

TEMPERATURE RESISTANCE (Dry) Continuous 250°F (121°C) Intermittent 275°F (135°C)

SHELF LIFE 12 months at recommended storage temperature.

FLASH POINT - SETA N/A

HEALTH & SAFETY This product contains chemical ingredients which are considered hazardous. Read container label warning and Material Safety Data Sheet for important health and safety information prior to the use of this product.
Keep out of the reach of children.

DECO-FLECK® | SERIES 224

APPLICATION

COVERAGE RATES	<p>Before commencing, obtain and thoroughly read the StrataShield Installation and Application Guide for floors.</p> <p>The mixed liquids (Part A and B) are spread at a rate of 160 sq ft (3.94 m²/L) per gallon or approximately 10 mils (255 microns) wet.</p> <p>Broadcast Randomly: This technique provides a "speckled" appearance and allows the primer color to show through. Broadcast evenly across the floor at around 1 lb per 100 sq ft without completely covering the underlying primer.</p> <p>Broadcast to Refusal: Apply the flake until no liquids are showing on the surface at a rate of 4 to 5 sq ft per lb. When rejection is achieved, the flake on top will appear dry. Spike (golf) shoes may be worn to walk into the wet surface that has not yet been broadcast. Rebroadcasting areas that "wet-out" may be required.</p>
MIXING	<p>Use a variable speed drill with a PS Jiffy blade. Slowly mix 2 parts A component, and while under agitation add 1 part B component and mix for a minimum of two minutes. Ensure that all Part B is blended with Part A by scraping the pail walls with a flexible spatula.</p> <p>Note: A large volume of material will set up quickly if not applied or reduced in volume.</p> <p>Caution: Do not reseal mixed material. An explosion hazard may be created.</p>
THINNING	Do not thin.
POT LIFE	25 to 30 minutes at 75°F (24°C)
APPLICATION EQUIPMENT	Roller, squeegee and/or trowel. For detailed instructions, refer to the StrataShield Installation and Application Guide for floors.
SURFACE TEMPERATURE	Minimum of 55°F (13°C), optimum 65°F to 80°F (18°C to 27°C), maximum of 90°F (32°C). The substrate temperature should be at least 5°F (3°C) above the dew point.
MATERIAL TEMPERATURE	For optimum application, handling and performance, the material temperature during application should be between 70°F and 90°F (21°C and 32°C). Temperature will affect the workability. Cool temperatures increase viscosity and decrease workability. Warm temperatures will decrease viscosity and shorten pot life.
CLEANUP	Flush and clean all equipment immediately after use with xylene or MEK.

WARRANTY & LIMITATION OF SELLER'S LIABILITY: Tnemec Company, Inc. warrants only that its coatings represented herein meet the formulation standards of Tnemec Company, Inc. THE WARRANTY DESCRIBED IN THE ABOVE PARAGRAPH SHALL BE IN LIEU OF ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. The buyer's sole and exclusive remedy against Tnemec Company, Inc. shall be for replacement of the product in the event a defective condition of the product should be found to exist and the exclusive remedy shall not have failed its essential purpose as long as Tnemec is willing to provide comparable replacement product to the buyer. NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY, ENVIRONMENTAL INJURIES OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL LOSS) SHALL BE AVAILABLE TO THE BUYER. Technical and application information herein is provided for the purpose of establishing a general profile of the coating and proper coating application procedures. Test performance results were obtained in a controlled environment and Tnemec Company makes no claim that these tests or any other tests, accurately represent all environments. As application, environmental and design factors can vary significantly, due care should be exercised in the selection and use of the coating.

Tnemec Company Incorporated 6800 Corporate Drive Kansas City, Missouri 64120-1372 1-800-TNEMEC1 Fax: 1-816-483-3969 www.tnemec.com

**CONTRACTORS BID
OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022**

Name of Bidder: Tiles in Style,LLC

Address: 16940 Vincennes Avenue, South Holland, IL 60473

Phone: 630-219-1978 Fax: 866-552-8262

Email: timz@tilesinstyle.com

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:

Numbers , , , , .

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

_____ (Contractor to fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 45,240.000

Amount In Writing Forty five thousand two hundred and forty only

Bidders/Contractors shall complete the below bid summaries and additional unit cost. Failure to comply shall cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Base Bid

Location

Area in S.F

Indoor PH Project

4770

Unit Costs (to be used only as possible change order)

Cost per square foot for additional epoxy surfacing

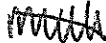
\$20.00 /SF

Bidder hereby certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois prevailing Wage Act to the extent applicable, 820 ILCS 130/.01 et seq. and as amended January 1, 2010.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev. Stat. ch, 38, Paragraph 33E-1 et. seq.).
- g. That he shall comply with provisions of the Veterans Preference Act (Ill. Rev. Stat. ch. 126.5, Paragraph 23).
- h. That he shall comply with the Employment of Illinois on Public Works Act.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

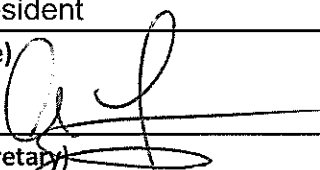
FIRM NAME: Tiles in Style,LLC (SEAL)

ADDRESS: 16940 Vincennes Ave, South Holland , IL 60473

SIGNED BY: 
(Signature and Date)

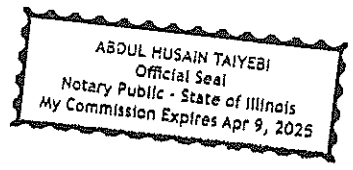
Mariam Ezzy
(Printed Name)

President
(Title)

ATTEST: 
(Secretary)

Subscribed and Sworn to me before this 4 day of March, 20 22


(Notary Public)



Will County Prevailing Wage Rates posted on 12/1/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime					Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol	H/W				
ASBESTOS ABT-GEN	All	ALL		44.40	45.40	1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
CEMENT MASON	All	ALL		45.00	47.00	2.0	1.5	2.0	2.0	11.15	29.32	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		40.00	44.00	1.5	1.5	2.0	2.0	16.19	14.91	0.00	0.75	1.96
ELECTRIC PWR EQMT OP	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRIC PWR GRNDMAN	All	ALL		44.11	62.05	1.5	1.5	2.0	2.0	10.10	14.91	0.00	2.48	
ELECTRIC PWR LINEMAN	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRICIAN	All	BLD		48.50	52.87	1.5	1.5	2.0	2.0	16.64	20.26	0.00	1.23	4.21
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
GLAZIER	All	BLD		47.73	49.23	1.5	2.0	2.0	2.0	14.99	23.42	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	All	ALL		46.00	50.60	2.0	2.0	2.0	2.0	12.71	28.01	0.00	1.00	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
LATHER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	

OPERATING ENGINEER	All	FLT	1	59.35	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	2	57.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	3	51.50	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	4	42.80	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	5	60.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	6	41.00	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
PAINTER	All	ALL		49.30	55.46	1.5	1.5	1.5	2.0	13.01	14.74	0.00	1.87	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SPRINKLER FITTER	All	BLD		51.75	54.50	1.5	1.5	2.0	2.0	13.90	17.00	0.00	0.75	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	41.70	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	2	41.85	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	3	42.05	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	4	42.25	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TUCKPOINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 3-4-2022

Tiles in Style, LLC DBA Taza construction
(Company)

16940 Vincennes Avenue,
(Mailing Address)

South Holland, IL 60473

630-219-1978
(Area Code) (Phone Number)



Primary Contract (Signature), Title

**BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE**

 Mariam Ezzy , being

first and duly sworn, deposes and says:

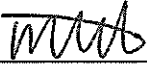
That he is President of

_____ (Partner, Officer, Owner, etc.)

 Tiles in Style, LLC

_____ (Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

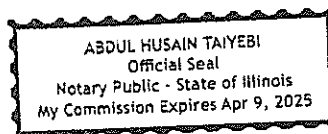
 Mariam Ezzy 
(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 4 day of March , _____.

By Mariam Ezzy

 Abdulhusain Taiyebi
(Notary Public)



**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Bolingbrook Park District, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Bolingbrook Park District, its officials, agents and employees, arising in whole or in part of in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result in therefore, except that arising out of the sole legal cause of the Bolingbrook Park District, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all cost and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Bolingbrook Park District, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.


The Contractor further agrees that to the extent that money is due the Contractor, by virtue of this contract as shall be considered necessary in the judgment of the Bolingbrook Park District may be retained by the Park District to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that extent shall have been furnished to the satisfaction of the Bolingbrook Park District.

CONTRACTOR:

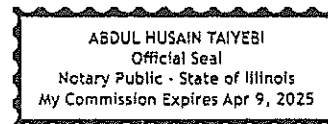
Tiles in Style, LLC



ATTEST:



(Notary Public)



STATEMENT OF EXPERIENCE

List four flooring projects performed for outdoor facilities your organization has completed in the last five years.

1. Company Name: Western Illinois Correctional
Contact Person: Heidi Scott - ICI Superintendent
Phone: 217-773-4441 ext. 661
Project Description: Epoxy Flooring at Western Correctional
Date of Completion: 12/4/2020

2. Company Name: Lake County Forest Preserves
Contact Person: Lisa Roberts
Phone: 847-968-3210
Project Description: Epoxy flooring work at Old School Maintenance Shop
Date of Completion: 12/8/2020

3. Company Name: City of Galesburg
Contact Person: Kraig D. Boynton
Phone: (309) 345-3678
Project Description: Floorwork at the Fremont Fire Station in Galesburg, IL
Date of Completion: 12/4/2020
Epoxy-Flake *Good*

4. Company Name: Illinois Emergency Management Agency
Contact Person: Lance Wilson
Phone: 217-786-6225
Project Description: Radiochemistry Cement Floor
Date of Completion: 4/30/2021

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

Category/Trade	Subcontractor Name	Address
1. Flooring	3D Floorscapes	P.O. Box 381 Milan, IL 61264
2.	_____	
3.	_____	
4.	_____	

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective beginning agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 **[attach a copy of the program]**.

Tiles in Style, LLC

Contractor/Subcontractor

Mariam Ezzy

Name of Authorized Representative (type or print)

President

Title of Authorized Representative (type or print)

Date: 3-4-2022



Signature of Authorized Representative

TILES IN STYLE, LLC

Employee Handbook

(January 2022)

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that an employee is supposed to be performing his or her job duties. It includes the time when either the employee soliciting or distributing literature or the employee being solicited or receiving literature is supposed to be working. “Working time” does not include free time such as time allotted for lunch periods or periods before or after work.

I. Smoking

Employees must adhere to appropriate state law with regards to smoking. Smoking must take place outside of the work area and the person must be located at the minimum distance set by such law from any entrance in designated smoking areas. Employees that do not follow the smoking policy will be subject to disciplinary action up to and including termination. Smoking breaks are to be taken in accordance with the normal break schedule for an employee’s department. Employees are not allowed to take excessive smoking breaks.

J. Drugs and Alcohol

In keeping with Tiles in Style’s commitment to safety in the workplace, the following will be enforced.

- The use, possession, transportation, sale and/or distribution of unlawful drugs or alcohol by any employee while on the Company’s premises, at a worksite or while conducting Company business are cause for termination. Any illegal substances will be taken into custody, and the appropriate law enforcement agency will be notified.
- Employees are prohibited from bringing drug paraphernalia onto Company or client property at any time. An employee who possess or distributes such paraphernalia while on Company or client property shall be subject to termination.
- Upon reasonable suspicion of drug or alcohol use, an employee may be required to submit to diagnostic tests to detect alcohol or unlawful drugs in his/her system while on Company property or while conducting Company business. If the initial screening test indicates a positive finding, a confirmation test will be conducted. Any employee who refuses to submit to testing under these circumstances shall be subject to termination.

The only exceptions to this policy are the reasonable and prudent use of alcohol by specifically designated employees while entertaining a client away from any work site, and the reasonable use of alcohol at a Company-sponsored event. Employees should assume that alcohol will not be permitted at Company sponsored events, unless an explicit exception to the Company’s policy is made by the President.

This policy does not apply to an employee who is a qualifying patient under the Illinois Compassionate Use of Medical Cannabis Pilot Program Act if he or she fails an employment drug test solely because of the presence of cannabis in a confirmed positive test result.

Over-the-Counter or Prescribed Medication

Employees who take over-the-counter or prescribed medication are responsible for being aware of any effect(s) the medication may have on performance of their duties and must inform their supervisor. If you feel you are not able to work either safely or effectively due to the effects of medication, Tiles in Style may require medical certification from your medical physician indicating when you might be “fit for duty”. An employee who fails to do so shall be subject to disciplinary action.

Consequences of Violation

An employee found in violation of this policy will be subject to immediate termination. A medically approved test need not be administered when the Company has independent evidence that the policy has been violated. Refusal to submit to a requested alcohol or drug test is grounds for immediate termination. “Refusal” includes, but is not limited to, failure to report immediately to the testing location as directed, refusal to comply with any instructions or testing procedures, refusal to provide requested specimens, and attempts to falsify or interfere with the testing process, including attempts to substitute, dilute, or otherwise change the specimens to be tested.

Depending on the circumstances, the employee may be terminated. Additionally, if not terminated, an employee's continued employment may be conditioned on his or her consent to a Last Chance Agreement and full compliance with its terms.

Inspections

The Company reserves the right to inspect its premises for illegal drugs or alcohol. All employees and visitors may be asked to cooperate in inspections of their persons, work areas and property that might conceal illegal drugs or alcohol including, but not limited to, desks, lockers, briefcases, handbags, backpacks, tool or lunch boxes or cars parked in community parking lot.

Compliance with the terms of this policy is a condition of employment with the Company. If you have any questions about this policy, please speak with your supervisor.

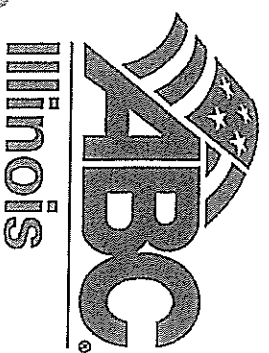
K. Safety and Healthy Work Environment

It is the policy of Tiles in Style to provide a healthy and safe place of employment for all employees, and to abide by all occupational safety and health regulations as they pertain to our industry.

Safety can only be achieved through teamwork at Tiles in Style. Each employee, supervisor and manager must practice safety awareness by thinking defensively, anticipating unsafe situations and reporting unsafe conditions immediately.

Please observe the following precautions, particularly, but not limited to, when entering a warehouse or jobsite:

CERTIFICATE OF MEMBERSHIP



THIS IS TO PROUDLY
CERTIFY THAT

Tiles In Style

IS A MEMBER IN GOOD STANDING OF ASSOCIATED
BUILDERS & CONTRACTORS, INC. - ILLINOIS CHAPTER
FOR THE YEAR OF 2022

Alicia Martin

PRESIDENT

600 S. SECOND, SUITE 403
SPRINGFIELD, IL 62704
(217) 523-4692

2458 ELMHURST ROAD
ELK GROVE VILLAGE, IL 60007
(847) 709-2960

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill.Rev.Stat. ch. 127 Para. 132.311 et. seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO

(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Ill.Rev. Stat. ch. 127 Para. 132.315.

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the

Contractor to the penalties provided in Ill.Rev.Stat. ch. 127
Para. 132.316.

Tiles in Style, LLC



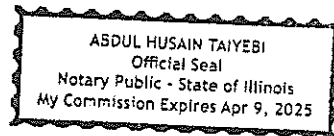
Contractor

ATTEST:



DATE:

3-4-2022



**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<http://www.state.il.us/agency/idol/rates/rates.HTM>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act including changes to the Act in Public Acts 96-0185 and 96-0437 effective January 1, 2010.

Contractor: Tiles in Style, LLC DBA Taza Construction Date: 3-4-2022

Contractor Representative Signature: 

Printed Name: Mariam Ezzy

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

Mariam Ezzy _____, being

first and duly sworn, deposes and says:

That he is President _____ of

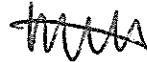
(Partner, Officer, Owner, etc.)

Tiles in Style,LLC DBA Taza construction

(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

Mariam Ezzy



(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

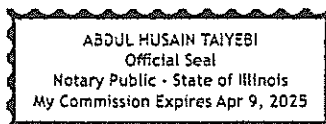
The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 4 day of March

By Abdul Husain Taiyebi

Abdul Husain Taiyebi
(Notary Public)

151439



**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFADIVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

 Mariam Ezzy

(Name)

being first duly sworn, deposes and says that he/she is the

 President

(Title)

of Tiles in style,LLC

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

 Tiles in style,LLC

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military

status or an unfavorable discharge from military service; and, further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.


- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.

- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

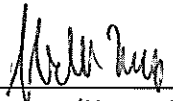
- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

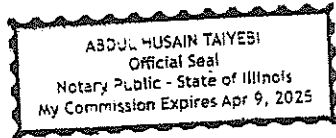


(Signature)

SUBSCRIBED and sworn to before me this 4 day of March, 2022



(Notary Public)



#171277

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars) (\$ _____ (One
hundred Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the ____ day of _____, 2022
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise provided in said Contract Documents arising out of or in relation to the performance of said work and the provisions of said contract, and shall remove and replace any defects in workmanship or materials which may be apparent or may develop within a period of one (1) year from the date of final acceptance, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2022.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
OUTDOOR PELICAN HARBOR BATHHOUSE FLOORING 2022**

This Agreement, made and concluded this _____ day of _____, 2022 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____

Name: _____

(Type or Print)

(Type or Print)

Title: _____

Title: _____

_____ **(CONTRACTOR)**

(SEAL)

By: _____

Attest: _____

Name: _____

Name: _____

(Type or Print)

(Type or Print)

Title: _____

Title: _____



THE GUARANTEE™
an **[intact]** company

ATLANTIC SPECIALTY INSURANCE COMPANY

605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441
Phone: 1-800-662-0156
www.onebeaconsurety.com

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Tiles in Style, LLC
16940 Vincennes Road
South Holland, IL 60473

OWNER:

(Name, legal status and address)

Bolingbrook Park District
301 Recreation Drive
Bolingbrook, IL 60440

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent of Amount Bid

PROJECT:

(Name, location or address and Project number, if any)

Outdoor Pelican Harbor Bathhouse
Flooring 2022

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of March, 2022.

[Signature]
(Witness)

Marion Egzi
Principal (Seal)
President
(Title)

Patricia Marsel
(Witness)

Atlantic Specialty Insurance Company
(Surety)
[Signature]
Matthew Dohn, Attorney-in-Fact (Title), (Seal)

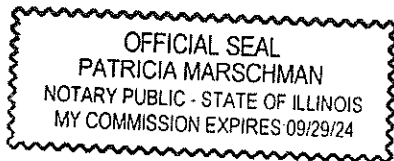


STATE OF Illinois

COUNTY OF Lake

I, Patricia Marschman Notary Public of McHenry County,
In the State of Illinois, do hereby certify that Matthew Dohn
Attorney-in-Fact, of the Atlantic Specialty Insurance Company
who is personally known to me to be the same person who name is
subscribed to foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Atlantic Specialty Insurance Company
for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lake Barrington
in said County, this 1st day of March A.D., 2022



Patricia Marschman
Notary Public

My Commission expires: 9/29/2024



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Matthew Dohn, Renee Dohn, Deneen M. Szczech, Patricia Marschman**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

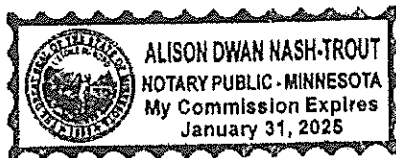
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 1st day of March, 2022.



Kara Barrow
Kara Barrow, Secretary

This Power of Attorney expires
January 31, 2025



Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11329 - A&R Diagnostic Service Inc					
02/23/2022	0000049518	Ashburys Rational Oven - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	437.62
Vendor 11329 - A&R Diagnostic Service Inc Total:					437.62
Vendor: 11059 - Access One, Inc.					
03/01/2022	5299920 CR	Access One Credit	100-000-110000	Accounts Receivable	-4,650.00
03/01/2022	5299920	Telephone Services-ACC	100-101-101-1010-70000	Telephone Service	185.50
03/01/2022	5299920	Seat License-Admin	100-101-101-1010-70200	Remote Communication Lines	35.18
03/01/2022	5299920	Fiber Network-Admin	100-101-101-1010-70200	Remote Communication Lines	2,756.10
03/01/2022	5299920	Telephone Services-BG NR	100-170-101-1010-70000	Telephone Service	123.05
03/01/2022	5299920	Fiber Network-BG NR	100-170-101-1010-70200	Remote Communication Lines	408.01
03/01/2022	5299920	Telephone Services-BG NR	100-171-101-1010-70000	Telephone Service	123.04
03/01/2022	5299920	Fiber Network-BG NR	100-171-101-1010-70200	Remote Communication Lines	408.01
03/01/2022	5299920	Telephone Services-ACC	200-102-101-2000-70000	Telephone Service-ACC	185.49
03/01/2022	5299920	Telephone Services-BRAC	200-102-101-2020-70000	Telephone Service-BRAC	143.77
03/01/2022	5299920	FiberNetwork-BRAC	200-102-101-2020-70200	Remote Communication Lines-BRAC	1,269.52
03/01/2022	5299920	Telephone Services - BRAC	200-250-308-5800-70000	Telephone Service	71.88
03/01/2022	5299920	Telephone Services-BRAC	200-251-290-6000-70000	Telephone Service	71.89
03/01/2022	5299920	Telephone Service - Oaks	300-300-308-9000-70000	Telephone Services-Oaks	230.41
03/01/2022	5299920	Fiber Network - Oaks	300-300-308-9000-70200	Remote Communication Lines	898.62
03/01/2022	5299920	Telephone Services-Ash	400-475-475-5540-70000	Telephone Service-Ashbury's at BR	308.45
03/01/2022	5299920	FiberNetwork Ash	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	816.02
Vendor 11059 - Access One, Inc. Total:					3,384.94
Vendor: 11649 - Action Flag Co.					
01/27/2022	33595	District Flags - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	1,499.52
01/27/2022	33602	District Flags - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	825.72
Vendor 11649 - Action Flag Co. Total:					2,325.24
Vendor: 10158 - Advance Auto Parts					
01/31/2022	2377-863689	Truck 30 Flex Tubing - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	47.90
02/11/2022	2377-865324	Strobe Light Bulbs for Loader & Skidsteer-Grds	100-171-101-1010-65300	Equipment Maintenance & Repairs	29.37
02/17/2022	2377-866107	Truck #5 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	198.89
02/18/2022	2377-866256	Supplies Oil - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	86.66
02/18/2022	2377-866256	Supplies Oil - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	99.04
02/18/2022	2377-866257	Crossover Snowbroom - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	49.65
02/25/2022	2377-867241	Surface Disc - Grounds	100-171-101-1010-64000	Equipment	64.50
02/07/2022	2377-864645	Truck #5 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	311.96
02/07/2022	2377-864713	Truck #5 Parts Return - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	-130.00
03/17/2022	2377-861170	Supply Return - NRHT	100-172-101-1010-64000	Equipment	-21.99
Vendor 10158 - Advance Auto Parts Total:					735.98
Vendor: 10020 - Airgas USA, LLC					
01/31/2022	9985828399	Oxygen for First Aid	200-250-308-5700-63210	Supplies-First Aid	70.72
12/31/2021	9985073188	Oxygen for Pool	200-250-308-5700-63210	Supplies-First Aid	70.72
Vendor 10020 - Airgas USA, LLC Total:					141.44
Vendor: 10038 - Amazon					
01/17/2022	968583438389	Turtle Food	200-200-200-2940-63200	Supplies-Adult Programs	13.59

Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/18/2022	563746374539	Camera Bundle and Lens Marketing	100-101-101-1010-67000	Marketing-General Services	530.25
01/18/2022	563746374539	Camera Bundle and Lens Marketing	200-102-101-1010-67000	Marketing-Recreation Services	867.61
01/18/2022	563746374539	Camera Bundle and Lens Marketing	200-250-308-5800-67000	Marketing-Aquatics	350.57
01/18/2022	563746374539	Camera Bundle and Lens Marketing	200-251-290-6000-67000	Marketing-Facility	350.57
01/19/2022	576543485486	Camera Bundle and Lens Marketing	100-101-101-1010-67000	Marketing-General Services	219.75
01/19/2022	576543485486	Camera Bundle and Lens Marketing	200-102-101-1010-67000	Marketing-Recreation Services	360.39
01/19/2022	576543485486	Camera Bundle and Lens Marketing	200-250-308-5800-67000	Marketing-Aquatics	149.43
01/19/2022	576543485486	Camera Bundle and Lens Marketing	200-251-290-6000-67000	Marketing-Facility	149.43
01/20/2022	444356693544	StrengthsFinder Books	100-101-101-1010-63000	Director Expense	109.98
01/21/2022	435375354535	Vacuum for Pool	200-250-308-5800-63000	Supplies -General	69.99
01/21/2022	597887576843	Dance Ribbons for EC Classes	200-213-208-4620-63200	Supplies-Departmental	22.99
01/21/2022	884868775868	Wrapping Paper, Gauze Rolls, Bug Spray	200-250-300-8300-63300	Supplies-Pool Parties	23.66
01/21/2022	884868775868	Wrapping Paper, Gauze Rolls, Bug Spray	200-250-308-5700-63210	Supplies-First Aid	56.06
01/21/2022	884868775868	Wrapping Paper, Gauze Rolls, Bug Spray	200-250-308-5800-63000	Supplies -General	19.02
01/31/2022	479437568747	Geodes	200-200-200-2985-63200	Supplies-School Enrichment Programs	95.90
02/01/2022	695956684733	Winter Fest Supplies - Snow Painting	200-201-204-2330-63600	Supplies-Winterfest	99.07
02/02/2022	589693886639	Winter Fest Supplies - Snow Painting	200-201-204-2330-63600	Supplies-Winterfest	6.98
02/04/2022	435485544438	Laptop Bag-Supt of BF	100-101-101-1010-63070	Computer Supplies	35.99
02/05/2022	467793748748	Winter Fest Supplies - Snow Painting	200-201-204-2330-63600	Supplies-Winterfest	41.71
02/07/2022	985688596373	Winterfest 22 Supplies	200-201-204-2330-63600	Supplies-Winterfest	34.97
02/08/2022	494494754353	Dance Supplies	200-213-208-4620-63200	Supplies-Departmental	63.92
02/08/2022	665877697936	Laptop Backpack-Dance Mgr	100-101-101-1010-63070	Computer Supplies	39.99
02/08/2022	847338435987	Dance Supplies	200-213-208-4620-63200	Supplies-Departmental	64.56
Vendor 10038 - Amazon Total:					3,776.38
Vendor: 10040 - Ambius, Inc.					
03/01/2022	310392CS320114	Plant Rental Facilities 2022-Buildings	100-170-101-1010-62000	Contractual Services	368.54
Vendor 10040 - Ambius, Inc. Total:					368.54
Vendor: 11749 - Anova Furnishings					
02/16/2022	631287	Sunset Park	600-600-650-9610-76297	CARP-Sunset Park-Playground	1,784.32
02/16/2022	631287	Winston Woods	600-600-650-9610-76298	CARP-Winston Wds-Playground	892.16
02/16/2022	631287	Community Park	600-600-650-9610-76300	CARP-Community Park-Playground	892.16
02/16/2022	631287	Freedom Park	600-600-650-9610-76301	CARP-Freedom Park-Playground	1,784.36
Vendor 11749 - Anova Furnishings Total:					5,353.00
Vendor: 10070 - Aqua Pure Enterprises, Inc.					
02/24/2022	0139120-IN	Pool Chemicals - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	264.76
02/04/2022	0138971-IN	B&G Supplies	200-250-308-5800-63100	Supplies-Water Treatment	64.32
Vendor 10070 - Aqua Pure Enterprises, Inc. Total:					329.08
Vendor: 11679 - Ascentis Corporation					
03/01/2022	SI-116873	HRIS-Timekeeper Subscription Services	100-101-101-1010-62200	Computer Maintenance & Support	18,035.01
Vendor 11679 - Ascentis Corporation Total:					18,035.01

Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10082 - Atlas First Access, LLC					
02/22/2022	Q23768	BRAC Genie Lift Battery - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	297.00
Vendor 10082 - Atlas First Access, LLC Total:					297.00
Vendor: 11376 - Bade Supply					
02/11/2022	53347	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	73.10
02/22/2022	53737	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	150.00
02/22/2022	53738	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	150.00
Vendor 11376 - Bade Supply Total:					373.10
Vendor: 11529 - Banner					
02/17/2022	INV-1540	Village Promotional Video	200-102-101-1010-67000	Marketing-Recreation Services	400.00
02/17/2022	INV-1540	Village Promotional Video	200-250-308-5800-67000	Marketing-Aquatics	200.00
02/17/2022	INV-1540	Village Promotional Video	200-251-290-6000-67000	Marketing-Facility	200.00
Vendor 11529 - Banner Total:					800.00
Vendor: 11347 - Batteries Plus Bulbs #956					
01/19/2022	P48081146	B&G Kitchen Bulb - Buildings	100-170-101-1010-65100	Maintenance & Repairs - B&G	71.14
02/11/2022	P48816719	BRAC Genie Lift Battery - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	119.99
02/22/2022	P49133959	DD Battery - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	11.30
Vendor 11347 - Batteries Plus Bulbs #956 Total:					202.43
Vendor: 11220 - Blue Tarp Financial Inc					
01/13/2022	49544078	Indian Boundary Knaack Boxes - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	6,133.70
Vendor 11220 - Blue Tarp Financial Inc Total:					6,133.70
Vendor: 10226 - BMO Harris MasterCard					
01/01/2022	TS-INV-10093	TeamSideline - Annual Renewal	200-210-200-4020-63200	Supplies-Leagues	599.00
01/12/2022	WP305939	KofflerSalesCo-SensoryFloorThreshold	500-575-400-9500-75101	ADA Capital-ACC-Sensory Room	44.22
01/27/2022	44608	Zebec - Inner Tubes for Summer Season	200-250-308-5800-63000	Supplies -General	6,658.05
01/27/2022	584120 Final	Paramount Thtr-Groundhog Day Addtl Tickets/Lunch	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	100.00
01/27/2022	584240 BD	Paramount Thtr-Groundhog Day Addtl Tickets/Lunch	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	46.50
02/01/2022	4713498658763840-9076201	Facebook - Ads Leagues	200-210-200-4020-67000	Marketing-Leagues	9.41
02/01/2022	4713498658763840-9076201	Facebook - Ads Fitness	200-251-290-6000-67000	Marketing-Facility	10.38
02/01/2022	INV0000931	Pet Supplies Plus - Animal Feed	200-102-101-1010-87000	Miscellaneous Expense	11.48
02/01/2022	INV01301250	SportsEngine-Team Unify	200-250-308-5800-61200	Dues/Certifications/Subscriptions	99.95
02/10/2022	INV0000929	Constant Contact - Annual Subscription-Aquatics	200-250-308-5800-67000	Marketing-Aquatics	680.19
02/11/2022	2982301-1	USA Gymnastic-Membership Gymnastic Team Head Coach	200-211-308-8800-61200	Dues and Subscriptions	97.00
02/12/2022	INV0000932	BRGC - Lunch Meeting	100-101-101-1010-63000	Director Expense	44.00
02/14/2022	1527386	HSI MedicOne-New Instructor Members	810-100-810-9750-63110	Loss Prevention Training Materials	70.00
02/14/2022	3162239-580553	Walmart-EC and Preschool Class Supplies	200-215-236-4720-63200	Supplies-EC Specials	74.58
02/15/2022	1910765894	USA Swimming Univ-Foundations of Coaching 101	200-250-200-5020-63220	Supplies-Swim Team	15.00
02/15/2022	221048	Record-A-Hit - Curling for Winterfest	200-201-204-2330-62000	Contractual Services-Winterfest	1,442.00
02/15/2022	PH04445524	American Red Cross - Safety Training-Swim Coach	200-250-200-5020-63220	Supplies-Swim Team	25.00
02/15/2022	REG-ILSLSC.82809.3759947.338...	Illinois Swimming - Membership-Swim Coach	200-250-200-5020-63220	Supplies-Swim Team	86.00

Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/16/2022	19953	IPRA-ProConnect Facility/Athletic Manager	100-101-101-1010-61000	Employee Development	100.00
02/16/2022	INV0000930	Heartbreak Towing - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	110.00
02/16/2022	Mw2d	VVEEF - Dinner 03112022	100-101-101-1010-63001	Commissioner Expense	621.76
02/17/2022	19992	IPRA - CPRP Dir Marketing & Customer Care	100-155-101-1010-61000	Employee Development	257.00
02/18/2022	200013035	IAPD - Legislative Conference	100-101-101-1010-61000	Employee Development	135.00
02/02/2022	4765116076935438-9085794	Facebook - Ads Fitness	200-251-290-6000-67000	Marketing-Facility	35.00
02/02/2022	847751	ERC Wiping Products-Gym Wipes	200-251-290-6000-63200	Supplies-Facility	550.00
02/02/2022	INV0000934	Dunkin Donuts - Staff	100-101-101-1010-63000	Director Expense	21.98
02/02/2022	INV0000935	Dunkin Donuts - Staff	100-101-101-1010-63000	Director Expense	27.70
02/20/2022	INV133999309	Zoom Video Communications-Video Services	100-101-101-1010-62200	Computer Maintenance & Support	59.96
02/21/2022	1532940	HSI MedicOne	200-000-110000	Accounts Receivable	70.00
02/21/2022	1532940	HSI MedicOne-G2020 StandardsRenewal	810-100-810-9750-63110	Loss Prevention Training Materials	210.00
02/21/2022	INV0000936	Mobile Room Escape -RC Cars for Fall Fest 09242022	200-201-204-2350-62000	Contractual Services-Fall Fest	850.00
02/24/2022	20043	IPRA - CPSI Course and Exam Parks Maintenance Mgr	100-171-101-1010-61000	Employee Development	579.00
02/04/2022	145457	Facet WP-Website App	100-101-101-1010-62230	Website Support	99.00
02/04/2022	584121	Paramount Theatre-Rock of Ages Deposit 05042022	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	163.00
02/05/2022	2049512893	Hootsuite Subscription for 2022 - Rec	200-102-101-1010-67000	Marketing-Recreation Services	174.00
02/05/2022	2049512893	Hootsuite Subscription for 2022- Aquatics	200-250-308-5800-67000	Marketing-Aquatics	87.00
02/05/2022	2049512893	Hootsuite Subscription for 2022- Fitness	200-251-290-6000-67000	Marketing-Facility	87.00
02/05/2022	4857989287648114-9100836	Facebook - Ads Fitness	200-251-290-6000-67000	Marketing-Facility	50.00
02/06/2022	55375	Ninja Zone - Monthly Fee	200-211-215-4450-62000	Contractual Services-Lil Ninjas Programs	187.50
02/06/2022	55375	Ninja Zone - Monthly Fee	200-211-215-4455-62000	Contractual Services-Ninjas Programs	187.50
02/07/2022	4780122128768166-9114521	Facebook - Ads Fitness	200-251-290-6000-67000	Marketing-Facility	50.00
02/07/2022	INV01104498 R	Planswift	100-000-110000	Accounts Receivable	-37.50
02/08/2022	F206E10T1	Starfish AQ - Workshop - AQ & Fit Assistant Mgr	200-250-308-5800-61000	Employee Development	69.00
Vendor 10226 - BMO Harris MasterCard Total:					14,856.66
Vendor: 10124 - Bolingbrook Glass & Mirror					
02/15/2022	B0054736	Dance Mirror BRAC - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	305.00
Vendor 10124 - Bolingbrook Glass & Mirror Total:					305.00
Vendor: 11761 - Brett Graves					
02/18/2022	February 2022	February 2022 - Spring Intern	200-102-101-1010-63800	Mileage	6.56
Vendor 11761 - Brett Graves Total:					6.56
Vendor: 10140 - Brian J. Gilbert					
02/18/2022	February 2022	February 2022 - Systems Support Specialist	100-157-101-1010-63800	Mileage	14.39
Vendor 10140 - Brian J. Gilbert Total:					14.39
Vendor: 11023 - Card Connect,LLC					
02/28/2022	496022300883_02/22	BPD WEB Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	941.81
02/28/2022	496022300883_02/22	BPD WEB Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	301.38
02/28/2022	496022300883_02/22	BPD WEB Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	75.34
02/28/2022	496022301881_02/22	BPD ACC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	333.40
02/28/2022	496022301881_02/22	BPD ACC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	66.68

Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/28/2022	496022301881_02/22	BPD ACC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	33.34
02/28/2022	496022302889_02/22	BPD BRAC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	807.32
02/28/2022	496022302889_02/22	BPD BRAC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	242.19
02/28/2022	496022302889_02/22	BPD BRAC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	80.73
02/28/2022	496022306880_02/22	BPD PH Indoor Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	233.57
02/28/2022	496022306880_02/22	BPD PH Indoor Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	76.85
02/28/2022	496022306880_02/22	BPD PH Indoor Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	23.36
02/28/2022	496270132889_02/22	BPD Business Office Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	265.59
02/28/2022	496270132889_02/22	BPD Business Office Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	531.19
02/28/2022	INV00066843	Wireless Credit Card Service (2 Units)-PH	200-250-308-5800-62100	Contractual Services-Equipment	50.00
Vendor 11023 - Card Connect,LLC Total:					4,062.75
Vendor: 10169 - CDW Government Inc.					
02/15/2022	S253429	ACCOffice APC Battery Backup	600-600-600-9600-75000	Capital Expenditures-Computers	1,958.33
02/21/2022	S499242	Ashbury's TV Replacement-Qty 6	600-600-650-9610-76000	CARP Expenditures-Computers	556.92
02/22/2022	S560925	Ashbury's TV Replacement-Qty 6	600-600-650-9610-76000	CARP Expenditures-Computers	6,296.38
02/23/2022	S596716	Ashbury's TV Replacement-Qty 6	600-600-650-9610-76000	CARP Expenditures-Computers	1,097.22
02/07/2022	R843316	Email Security Renewal	100-101-101-1010-62200	Computer Maintenance & Support	8,416.37
Vendor 10169 - CDW Government Inc. Total:					18,325.22
Vendor: 10179 - Chasewood Learning					
02/26/2022	1101	Youth Contractual Programs	200-200-200-2960-62000	Contractual Services-Youth Programs	1,120.00
Vendor 10179 - Chasewood Learning Total:					1,120.00
Vendor: 11400 - Chess Scholars					
02/18/2022	3003936	Youth Contractual Program Amigos	200-200-200-2960-62000	Contractual Services-Youth Programs	672.00
02/25/2022	3003950	Youth Contractual Smart Start Art Winter 2022	200-200-200-2960-62000	Contractual Services-Youth Programs	560.00
Vendor 11400 - Chess Scholars Total:					1,232.00
Vendor: 10189 - Chicago Office Technology Grp Cotg-A Xerox Company					
02/21/2022	IN3368063	Printer Management Services-Ashbury's	400-475-475-5540-62250	Office Equipment Maintenance & Support- Ash at BR	282.58
02/23/2022	IN3376433	ACC Digital Copier Maintenance	100-101-101-1010-62250	Office Equipment Maintenance & Support	980.70
02/23/2022	IN3376433	Processing Fee	100-101-101-1010-62250	Office Equipment Maintenance & Support	45.00
02/23/2022	IN3376433	Mktg Digital Copier Maintenance	100-101-101-1010-62250	Office Equipment Maintenance & Support	138.54
02/23/2022	IN3376433	BGNR Digital Copier Maintenance	100-170-101-1010-62250	Office Equipment Maintenance & Support	77.37
02/23/2022	IN3376433	BGNR Digital Copier Maintenance	100-171-101-1010-62250	Office Equipment Maintenance & Support	77.37
02/23/2022	IN3376433	BRAC Digital Copier Maintenance	200-102-101-1010-62250	Office Equipment Maintenance & Support	680.73
02/23/2022	IN3376434	Printer Management Services	100-101-101-1010-62250	Office Equipment Maintenance & Support	272.94
Vendor 10189 - Chicago Office Technology Grp Cotg-A Xerox Company Total:					2,555.23

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Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10199 - Christopher Corbett					
02/28/2022	February 2022	February 2022 - Supt of Projects & Planning	100-156-101-1010-63800	Mileage	96.53
Vendor 10199 - Christopher Corbett Total:					96.53
Vendor: 10202 - Cintas Fire Protection					
01/10/2022	OF94641805	Server Room Suppression System Test - Buildings	100-170-101-1010-62000	Contractual Services	409.71
Vendor 10202 - Cintas Fire Protection Total:					409.71
Vendor: 10217 - Comcast Cable					
02/11/2022	8771201430420228 03/22	BRAC Internet	200-102-101-2020-70200	Remote Communication Lines-BRAC	39.93
02/11/2022	8771201430420228 03/22	BRAC Internet	200-102-310-2020-70200	Remote Communication Lines-BRAC Childcare	10.00
02/11/2022	8771201430420228 03/22	BRAC Fitness Internet	200-251-290-6000-70200	Remote Communication Lines	89.92
02/19/2022	8771201430355952 03/22	BRAC Fitness Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	47.36
02/19/2022	8771201430355952 03/22	BRAC Fitness Cable TV	200-251-290-6000-70200	Remote Communication Lines	110.50
02/20/2022	8771201430577076 03/22	Ashbury TV/Internet	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	564.48
02/24/2022	8771201430425136	BGNR Internet	100-170-101-1010-70200	Remote Communication Lines	49.93
02/24/2022	8771201430425136	BGNR Internet	100-171-101-1010-70200	Remote Communication Lines	49.92
02/09/2022	8771201430059067 03/22	BRAC Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	34.08
02/09/2022	8771201430059067 03/22	BRAC Cable TV	200-251-290-6000-70200	Remote Communication Lines	79.52
03/02/2022	8771201430420269 03/22	ACC Internet #1	100-101-101-1010-70200	Remote Communication Lines	154.95
03/02/2022	8771201430420269 03/22	ACC Internet #1	200-102-101-2000-70200	Remote Communication Lines-ACC	154.95
03/04/2022	8771201430496947 03/22	ACC Internet #2	100-101-101-1010-70200	Remote Communication Lines	79.90
Vendor 10217 - Comcast Cable Total:					1,465.44
Vendor: 10218 - Commonwealth Edison					
01/31/2022	0909087001 01/22	Electric-LC Sports Field Complex	200-102-306-2080-71000	Electric Service-Ball Fields	184.65
01/31/2022	7478391004 01/22	Electric-Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	1,160.89
02/01/2022	0107039074 01/22	Electric-B&G	100-170-101-1010-71000	Electric Service-B&G	674.64
02/01/2022	0445192003 01/22	Electric - Ind Bdy Restroom Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	42.52
02/01/2022	0447696004 01/22	Electric-Annerino	100-101-101-1010-71000	Electric Service-ACC	1,172.16
02/01/2022	0447696004 01/22	Electric-Annerino	200-102-101-2000-71000	Electric Service-ACC	1,172.16
02/01/2022	7065764004 01/22	Electric - Indian Boundary Concession/Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	245.94
02/01/2022	8997569005 01/22	Electric - DD	200-102-101-2040-71000	Electric Service-DD	71.41
02/15/2022	0209148014 01/22	Electric - Lily Cache Sportsfield W Camp	200-102-306-2080-71000	Electric Service-Ball Fields	71.13
02/16/2022	0445202004 01/22	Electric-Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	295.22
02/21/2022	0913106046 01/22	Electric - Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	52.77
02/08/2022	0445154003 01/22	Electric-BRAC	200-102-101-2020-71000	Electric Service-BRAC	1,639.48
02/08/2022	0445154003 01/22	Electric-BRAC	200-250-308-5800-71000	Electric Service-AQ	1,457.32
02/08/2022	0445154003 01/22	Electric-BRAC	200-251-290-6000-71000	Electric Service-Fitness	546.49
03/03/2022	01_7319017007 02/22	Electric Service - Wipfler Park	200-102-306-2080-71000	Electric Service-Ball Fields	26.49
03/03/2022	02_0792103023 02/22	Electric Service - Indian Bndry - Socr Bball 5 LTG	200-102-306-2080-71000	Electric Service-Ball Fields	44.65
Vendor 10218 - Commonwealth Edison Total:					8,857.92
Vendor: 10222 - Conserv F/S, Inc.					
02/22/2022	6413446	Chalk	100-171-101-1010-63120	Materials-Athletic Fields	679.00
02/22/2022	6413446	Conditioner	100-171-101-1010-63120	Materials-Athletic Fields	1,710.40
09/15/2021	6409794	Grass Seed for Athletics - Grounds 2021	100-171-101-1010-63120	Materials-Athletic Fields	900.00
Vendor 10222 - Conserv F/S, Inc. Total:					3,289.40

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Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11173 - Correct Digital Displays, Inc					
03/01/2022	11137 A	Remington Lakes Sports Complex LED Down Payment	600-600-650-9610-76296	CARP-Remington Lakes-Lighting (2 fields)	50,000.00
Vendor 11173 - Correct Digital Displays, Inc Total:					50,000.00
Vendor: 10227 - Correct Electric, Inc.					
02/14/2022	22056	BRAC Pump Room Alarm Keypad - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	337.00
02/14/2022	22125	BRAC Fitness Keypad - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	822.00
Vendor 10227 - Correct Electric, Inc. Total:					1,159.00
Vendor: 10234 - Crossroad Construction, Inc.					
01/03/2022	1023	PH Dive Well Auto-Fill - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	6,000.00
Vendor 10234 - Crossroad Construction, Inc. Total:					6,000.00
Vendor: 10241 - Customer Lifecycle, LLC					
02/28/2022	124	2022 Pulse Check	100-101-101-1010-62030	Community Wide Survey	4,935.00
Vendor 10241 - Customer Lifecycle, LLC Total:					4,935.00
Vendor: 11474 - Davis Bancorp, Incorporated					
02/28/2022	102379	2022 Secure Depository Services	100-101-101-1010-62420	Secure Depository Services	568.00
Vendor 11474 - Davis Bancorp, Incorporated Total:					568.00
Vendor: 10264 - Delta Dental-Risk					
03/01/2022	1536171	Dental Insurance 2022	100-101-101-1010-61410	Healthcare-Dental	4,141.16
Vendor 10264 - Delta Dental-Risk Total:					4,141.16
Vendor: 10275 - Direct Energy Business					
03/03/2022	HS22914212	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	1,460.41
03/03/2022	HS22914212	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	1,298.15
03/03/2022	HS22914212	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	486.81
Vendor 10275 - Direct Energy Business Total:					3,245.37
Vendor: 11673 - DocuSign, Inc.					
02/26/2022	INV31484300	Electronic Document Esignature Mgmt - Year 2 of 3	100-101-101-1010-62200	Computer Maintenance & Support	5,500.00
Vendor 11673 - DocuSign, Inc. Total:					5,500.00
Vendor: 11131 - Domino's Pizza					
01/29/2022	639438	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/29/2022	639439	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/29/2022	639440	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	82.29
01/29/2022	639441	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/30/2022	639629	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
01/30/2022	639630	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	55.79
01/30/2022	639647	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/12/2022	641403	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/12/2022	641404	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/12/2022	641410	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
02/12/2022	641411	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	79.79
02/13/2022	641594	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/13/2022	641595	Ninja Party	200-211-306-8300-63300	Supplies-Parties	32.29
02/13/2022	641596	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/13/2022	641597	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	92.29
02/13/2022	641598	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/19/2022	642713	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	62.29
02/20/2022	642494	Nerf Party	200-211-306-8300-63300	Supplies-Parties	32.29
02/20/2022	642714	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
02/20/2022	642715	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/20/2022	642717	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	52.29
02/20/2022	642726	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	92.29
02/25/2022	643336	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/25/2022	643337	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29

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Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/27/2022	643763	Ninja Party	200-211-306-8300-63300	Supplies-Parties	62.29
02/27/2022	643764	Sports Party	200-200-200-4210-63200	Supplies-Athletic Programs	32.29
02/27/2022	643765	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
02/27/2022	643766	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
02/27/2022	643767	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/27/2022	643768	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/05/2022	640483	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	32.29
02/06/2022	640676	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	102.29
02/06/2022	640677	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
02/06/2022	640678	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
02/06/2022	640679	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	52.29
02/06/2022	640680	Pizza for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29

Vendor 11131 - Domino's Pizza Total: 1,763.44

Vendor: 10291 - Drendel Property Management

02/27/2022	CM252	Drendel Property Management 2022 Contract	400-400-410-5540-62000	Course Maintenance	15,250.00
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Vendor 10291 - Drendel Property Management Total: 15,250.00

Vendor: 10297 - Dynegy Energy Services

02/18/2022	146547422021	Electric-Annerino	100-101-101-1010-71000	Electric Service-ACC	1,761.20
02/18/2022	146547422021	Electric-B&G	100-170-101-1010-71000	Electric Service-B&G	1,008.56
02/18/2022	146547422021	Electric-Annerino	200-102-101-2000-71000	Electric Service-ACC	1,761.19
02/18/2022	146547422021	Electric-BRAC	200-102-101-2020-71000	Electric Service-BRAC	2,867.08
02/18/2022	146547422021	Electric - DD	200-102-101-2040-71000	Electric Service-DD	61.56
02/18/2022	146547422021	Electric - Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	50.09
02/18/2022	146547422021	Electric-Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	306.19
02/18/2022	146547422021	Electric - Indian Boundary	200-102-306-2080-71000	Electric Service-Ball Fields	297.40
02/18/2022	146547422021	Electric-Lily Cache Sportsfield East	200-102-306-2080-71000	Electric Service-Ball Fields	151.78
02/18/2022	146547422021	Electric - Lily Cache Sportsfield W Camp	200-102-306-2080-71000	Electric Service-Ball Fields	93.51
02/18/2022	146547422021	Electric-BRAC	200-250-308-5800-71000	Electric Service-AQ	2,548.52
02/18/2022	146547422021	Electric - BRAC	200-251-290-6000-71000	Electric Service-Fitness	955.69
02/18/2022	146547422021	Electric-Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	1,579.41

Vendor 10297 - Dynegy Energy Services Total: 13,442.18

Vendor: 11362 - Fair Oaks Ford Lincoln

02/23/2022	6284130	Truck #5 - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	169.00
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Vendor 11362 - Fair Oaks Ford Lincoln Total: 169.00

Vendor: 10326 - Fidelity Security Ins/Eyemed

02/22/2022	165175018	Vision Insurance 2022	100-101-101-1010-61420	Healthcare-Vision	541.57
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Vendor 10326 - Fidelity Security Ins/Eyemed Total: 541.57

Vendor: 11760 - Five Star Officiating

02/01/2022	143	Basketball Officials Feb & March	200-210-200-4020-62000	Contractual Services-Leagues	2,160.00
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Vendor 11760 - Five Star Officiating Total: 2,160.00

Vendor: 10343 - Forest Preserve District of Will County

02/17/2022	22-01	Hidden Lakes Bait Shop Reconstruction Cost Share	300-305-308-9100-76100	CARP-HL-Bait Shop Renovation	200,000.00
03/01/2022	22-02 CR	Telecommunications Credit	300-300-308-9000-70200	Remote Communication Lines	-1,200.00
03/01/2022	22-02	Hidden Oaks Nature Center Preschool Room Rent	300-300-308-9000-62098	Facility Rent Fees	1,800.00

Vendor 10343 - Forest Preserve District of Will County Total: 200,600.00

Vendor: 11723 - Fred Harris

02/14/2022	4	Chicago Stepping Jan-Feb 2022	200-213-208-4620-62000	Contractual Services- Departmental	478.80
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Vendor 11723 - Fred Harris Total: 478.80

Vendor: 10349 - Fun Express, LLC

02/10/2022	714980811-01	Preschool & Glow Party Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	422.75
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Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/10/2022	714980811-01	Preschool & Glow Party Supplies	200-214-230-2060-63200	Supplies-Oaks Preschool	39.16
02/10/2022	714980811-01	Preschool & Glow Party Supplies	200-214-232-2000-63200	Supplies-ACC Preschool Programs	38.00
02/10/2022	714980811-01	Preschool & Glow Party Supplies	200-214-232-2020-63200	Supplies-BRAC Preschool	38.00
02/21/2022	715130939-01	Eggs for Parkies Egg Hunt	200-250-200-5005-63000	Supplies-Special Events	290.00
02/21/2022	715130962-01	Eggs for Flashlight Egg Hunt	200-200-200-2985-63200	Supplies-School Enrichment Programs	290.00
Vendor 10349 - Fun Express, LLC Total:					1,117.91
Vendor: 11764 - Gannett Publishing Services, LLC					
01/31/2022	0004399456	Printing Spring Program Guide-Adm	100-101-101-1010-67600	Brochure-General Services	557.00
01/31/2022	0004399456	Printing Spring Program Guide-Recreation	200-102-101-1010-67600	Brochure-Recreation Services	1,998.66
01/31/2022	0004399456	Printing Spring Program Guide-Aquatics	200-250-308-5800-67600	Brochure-Aquatics	425.94
01/31/2022	0004399456	Printing Spring Program Guide-Fitness	200-251-290-6000-67600	Brochure-Fitness	196.59
01/31/2022	0004399456	Printing Spring Program Guide-Golf	400-475-480-5540-67600	Brochure-Ashbury's at BR	98.30
Vendor 11764 - Gannett Publishing Services, LLC Total:					3,276.49
Vendor: 10380 - Grainger					
01/28/2022	9194734191	Ashburys Bulbs - Buildngs	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	44.90
02/10/2022	9209101444	B&G Dryer - Buildings	100-170-101-1010-65100	Maintenance & Repairs - B&G	12.23
02/25/2022	9225319731	BRAC Pool Floor Drains - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	283.84
02/25/2022	9225379495	B&G Supplies	100-170-101-1010-65130	Maintenance & Repairs - HVAC	106.72
02/25/2022	9226077262	Bulldog Concession Faucet - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	212.52
02/04/2022	9202842127	HVAC Belts - Buildings	100-170-101-1010-65130	Maintenance & Repairs - HVAC	8.28
02/09/2022	9206702517	BRAC Parking Lot Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	65.36
02/09/2022	9206702525	BRAC Bulb - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	32.68
Vendor 10380 - Grainger Total:					766.53
Vendor: 11705 - Hannah Grise					
02/10/2022	January - February 2022	January - February 2022 - Rec PT Staff	200-102-101-1010-63800	Mileage	31.01
Vendor 11705 - Hannah Grise Total:					31.01
Vendor: 11594 - Harry Thomas Cameron					
02/20/2022	022022	Winter TKD	200-200-200-4210-62000	Contractual Services-Athletic Programs	1,037.50
Vendor 11594 - Harry Thomas Cameron Total:					1,037.50
Vendor: 10400 - Heritage FS, Inc.					
02/11/2022	32007295	Fuel Tank 3 - Gasoline	100-170-101-1010-63190	Fuel Purchases	147.40
02/11/2022	32007295	Fuel Tank 3 - Gasoline	100-171-101-1010-63190	Fuel Purchases	1,094.99
02/11/2022	32007295	Fuel Tank 3 - Gasoline	100-172-101-1010-63190	Fuel Purchases	863.36
02/28/2022	32007412	Grease - BGNR	100-171-101-1010-63110	Lubricants and Fluids	1,135.20
02/28/2022	32007412	Oil - BGNR	100-172-101-1010-63110	Lubes and Fluids	1,619.20
Vendor 10400 - Heritage FS, Inc. Total:					4,860.15
Vendor: 10401 - Hershey Creamery Company					
12/14/2021	INVE0017282262	Ice Cream for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	163.20
Vendor 10401 - Hershey Creamery Company Total:					163.20
Vendor: 11388 - High Touch High Tech					
02/03/2022	0656	Science Made Fun Class Feb 2022	200-200-200-2960-62000	Contractual Services-Youth Programs	594.00
Vendor 11388 - High Touch High Tech Total:					594.00

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Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10408 - Home Depot Credit Services Dept. 32 - 2502239274					
01/11/2022	6139945	Batteries	100-171-101-1010-63130	Materials-Park	199.00
01/11/2022	6185316	3 Tool Combo	100-171-101-1010-63130	Materials-Park	199.00
01/26/2022	1104593	Paint for Mowers	100-172-101-1010-65300	Equipment Maintenance & Repairs	59.76
01/05/2022	2085004	Misc Supplies - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	41.98
Vendor 10408 - Home Depot Credit Services Dept. 32 - 2502239274 Total:					499.74
Vendor: 10440 - Illinois American Water					
02/10/2022	17_220005731813 03/22	Fire Services - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	53.00
02/10/2022	18_220005731806 02/22	Water - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	142.69
02/11/2022	09_210001975768 02/22	Water - Hidden Oaks	300-300-308-9000-71200	Water-Oaks	113.44
02/11/2022	22_220037492214 02/22	Water-Fire Lakes	300-305-308-9100-71200	Water-Lakes	15.30
02/16/2022	02_210001000336 02/22	Water - Annerino	100-101-101-1010-71200	Water-ACC	212.67
02/16/2022	02_210001000336 02/22	Water - Annerino	200-102-101-2000-71200	Water-ACC	212.67
02/16/2022	03_210001000398 03/22	Fire Services - Annerino	100-101-101-1010-71200	Water-ACC	9.91
02/16/2022	03_210001000398 03/22	Fire Services - Annerino	200-102-101-2000-71200	Water-ACC	9.90
02/16/2022	04_210001347592 02/22	Water - B&G	100-170-101-1010-71200	Water-B&G	328.13
02/16/2022	05_210001347660 03/22	Fire Services B&G	100-170-101-1010-71200	Water-B&G	98.65
02/16/2022	08_210001615349 02/22	Water-Fire Bulldog Park	200-102-306-2080-71200	Water-Ball Fields	117.08
02/16/2022	11_210002217946 02/22	Water - B&G	100-170-101-1010-71200	Water-B&G	178.73
02/16/2022	20_220016222937 02/22	Water-Fire Wipfler	200-102-306-2080-71200	Water-Ball Fields	45.52
02/17/2022	15_220001014974 02/22	Water - Fire Trojan Concession Stand	200-102-306-2080-71200	Water-Ball Fields	66.21
02/18/2022	01_210000580204 02/22	Remington Lakes PIT - Water & Fire Protection	200-102-306-2080-71200	Water-Ball Fields	143.16
02/18/2022	12_210003536480 02/22	Water - DD	200-102-101-2040-71200	Water-DD	70.66
02/18/2022	13_210003536558 03/22	Fire Services - DD	200-102-101-2040-71200	Water-DD	19.81
02/18/2022	16_220004478867 02/22	Water - Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	38.57
02/21/2022	06_210001383994 02/22	Water - BRAC	200-102-101-2020-71200	Water-BRAC	824.54
02/21/2022	06_210001383994 02/22	Water - BRAC	200-250-308-5800-71200	Water-AQ	4,122.67
02/21/2022	06_210001383994 02/22	Water - BRAC	200-251-290-6000-71200	Water-Fitness	549.69
02/21/2022	07_210001384058 03/22	Fire Services - BRAC	200-102-101-2020-71200	Water-BRAC	38.04
02/21/2022	07_210001384058 03/22	Fire Service - BRAC	200-250-308-5800-71200	Water-AQ	190.23
02/21/2022	07_210001384058 03/22	Fire Services - BRAC	200-251-290-6000-71200	Water-Fitness	25.36
02/21/2022	14_210002109922 02/22	Water - Pelican Harbor	200-250-308-5800-71200	Water-AQ	178.73
02/23/2022	19_220006393214 02/22	Water - Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	69.18
02/24/2022	21_210003373658 02/22	Water - Boan Woods	300-300-308-9000-71200	Water-Oaks	43.46
Vendor 10440 - Illinois American Water Total:					7,918.00
Vendor: 10430 - Illinois Dep. Of Agriculture Bureau Of Environmental Prog.					
02/28/2022	104353	Pesticide License - NRHT PT Staff	100-172-101-1010-61000	Employee Development	45.00
02/28/2022	104535	Pesticide License - NRHT Groundsworker	100-172-101-1010-61000	Employee Development	60.00
02/28/2022	29882 2022	Pesticide License - Grounds Parks Maintenance Mgr	100-171-101-1010-61000	Employee Development	60.00
02/28/2022	89522	Pesticide License - NRHT Horticulturist	100-172-101-1010-61000	Employee Development	60.00
02/28/2022	89523	Pesticide License - NRHT Manager	100-172-101-1010-61000	Employee Development	60.00
Vendor 10430 - Illinois Dep. Of Agriculture Bureau Of Environmental Prog. Total:					285.00
Vendor: 10439 - Illinois State Police Bureau Of Identification					
02/28/2022	INV0000912	Criminal Background Checks 2022 - Binder Pay	810-100-810-9750-62580	Loss Prevention-Background Checks	2,000.00
Vendor 10439 - Illinois State Police Bureau Of Identification Total:					2,000.00
Vendor: 11752 - Indiana Field Supplies, LLC					
02/25/2022	2022-247	Base Plugs	100-171-101-1010-63120	Materials-Athletic Fields	1,400.00
02/25/2022	2022-247	Basketball Rims	100-171-101-1010-63120	Materials-Athletic Fields	1,355.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/25/2022	2022-247	400' Tape Measure	100-171-101-1010-63120	Materials-Athletic Fields	240.00
Vendor 11752 - Indiana Field Supplies, LLC Total:					2,995.00
Vendor: 10446 - Industrial Electric Supply					
01/18/2022	S100009878.001	Ashburys 2nd Light Switch - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	71.43
02/01/2022	S100009904.001	Ashburys Light Switch - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	87.30
Vendor 10446 - Industrial Electric Supply Total:					158.73
Vendor: 10484 - Jerry L. Hix					
01/29/2022	January 2022	January 2022 IAPD Conference - Commissioner	100-101-101-1010-63001	Commissioner Expense	92.67
Vendor 10484 - Jerry L. Hix Total:					92.67
Vendor: 10488 - Jim's Truck Inspection Repair					
02/23/2022	190425	Truck #2 State Inspection - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	35.00
02/08/2022	190255	Truck #7 State Inspection - Buildings	100-170-101-1010-65200	Vehicle Repairs & Service-Buildings	35.00
Vendor 10488 - Jim's Truck Inspection Repair Total:					70.00
Vendor: 10512 - Kansas State Bank Of Manhattan					
02/01/2022	3359773 - 2022	Fitness Equipment	200-251-290-6000-62100	Contractual Services-Equipment	13,185.00
Vendor 10512 - Kansas State Bank Of Manhattan Total:					13,185.00
Vendor: 11403 - KeepitSafe, Inc.					
02/28/2022	718380	Online Backup Services	100-101-101-1010-62200	Computer Maintenance & Support	3,298.90
Vendor 11403 - KeepitSafe, Inc. Total:					3,298.90
Vendor: 10521 - Kellers Farmstand					
02/09/2022	INV0000913	Winterfest - Straw Bales - Grounds	200-201-204-2330-63600	Supplies-Winterfest	80.00
Vendor 10521 - Kellers Farmstand Total:					80.00
Vendor: 11108 - Kemper Sports					
03/01/2022	00069238	Kemper Management Fee	400-475-475-5550-62500	Contractual Services-Management Fee	7,696.34
Vendor 11108 - Kemper Sports Total:					7,696.34
Vendor: 10523 - Kenneth McEwen					
01/28/2022	January 2022	January 2022 - Parks Maintenance Manager	100-171-101-1010-63800	Mileage	26.91
Vendor 10523 - Kenneth McEwen Total:					26.91
Vendor: 11488 - Kranz, Inc. Div. Imperial Dade					
02/17/2022	1762695-00	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	565.42
02/17/2022	1762696-00	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	379.27
02/17/2022	1762697-00	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	184.44
Vendor 11488 - Kranz, Inc. Div. Imperial Dade Total:					1,129.13
Vendor: 11751 - Kunz Engineering Inc.					
02/22/2022	039112	Kunz Rough Cut Mower w/ Float Kit NRHT	600-600-650-9610-75144	Capital-BGNR-Kunz Rough Cut Mower & Flotation Kit	5,535.00
Vendor 11751 - Kunz Engineering Inc. Total:					5,535.00
Vendor: 11325 - Lakeshore Recycling Systems					
02/10/2022	PS432737	Portalet Rental Remington 011422-021022 - Grounds	100-171-101-1010-62030	Contractual Services-Portable Restroom Services	91.61
Vendor 11325 - Lakeshore Recycling Systems Total:					91.61
Vendor: 11274 - Lawson Products					
02/25/2022	9309317089	Grinding Disc 36 Grit 3"	100-171-101-1010-63120	Materials-Athletic Fields	35.69
02/25/2022	9309317089	Grinding Disc 36 Grit	100-171-101-1010-63120	Materials-Athletic Fields	30.62
02/25/2022	9309317089	Grinding Disc 80 Grit	100-171-101-1010-63130	Materials-Park	27.60

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/25/2022	9309317089	Grinding Disc 60 Grit 3"	100-171-101-1010-63130	Materials-Park	24.62
02/25/2022	9309317089	Grinding Disc 60 Grit	100-171-101-1010-63130	Materials-Park	22.53
02/25/2022	9309317089	Hex Nut	100-171-101-1010-63130	Materials-Park	6.40
Vendor 11274 - Lawson Products Total:					147.46
Vendor: 10559 - Les Mills US Trading					
02/01/2022	SIV0105556	Monthly Service Fee	200-251-292-6020-62000	Contractual Agreements-Group Exercise	532.00
Vendor 10559 - Les Mills US Trading Total:					532.00
Vendor: 10572 - M.I.P.E.					
01/31/2022	INV0000920	MIPE 2022 Dues Parks Maintenance Manager	100-171-101-1010-61200	Dues & Subscriptions	25.00
Vendor 10572 - M.I.P.E. Total:					25.00
Vendor: 10594 - McCann Industries, Inc.					
02/07/2022	P38994	TR310 Skidsteer Lamps - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	185.44
Vendor 10594 - McCann Industries, Inc. Total:					185.44
Vendor: 10595 - McCloud					
02/01/2022	16598023	BRAC Pool Special Treatment - Buildngs	100-170-101-1010-62000	Contractual Services	125.00
02/24/2022	16596696	Pest Control ACC - Buildings	100-170-101-1010-62000	Contractual Services	80.00
02/24/2022	16596697	Pest Control BRAC - Buildings	100-170-101-1010-62000	Contractual Services	70.00
02/08/2022	16598024	PH Pest Special Treatment - Buildings	100-170-101-1010-62000	Contractual Services	156.25
Vendor 10595 - McCloud Total:					431.25
Vendor: 10605 - Menards					
01/26/2022	25755	Paint for Barricades - Grounds	100-171-101-1010-63130	Materials-Park	37.74
01/26/2022	25768	BRAC Misc Maintenance Items - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	28.39
01/28/2022	25851	Ashburys Softener Salt & Paint Supplies -Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	47.26
01/31/2022	25970	Boards for Dump - Grounds	100-171-101-1010-63130	Materials-Park	91.12
01/31/2022	25971	Pool Bug Traps - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	36.91
01/31/2022	25979	Ashburys Electric - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	8.49
01/31/2022	25987	ACC Kneepads - Buildings	100-170-101-1010-64300	Safety Equipment	11.99
01/31/2022	25987	ACC Bulbs & Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	101.95
01/31/2022	25988 - 2022	BRAC Misc Materials - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	16.43
01/31/2022	25988 - 2022	BRAC Tool - Buildings	100-170-101-1010-65300	Maintenance & Repairs - Equipment	34.95
02/14/2022	26637	BRAC Vacuum Cord & Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	64.05
02/16/2022	26726	WTPP Sign Repair - Grounds	100-171-101-1010-63130	Materials-Park	173.80
02/17/2022	26775	BRAC Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	13.29
02/03/2022	26117	Misc Items All Locations - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	10.24
02/07/2022	26289	ACC GFI, Timer & Misc - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	55.47
Vendor 10605 - Menards Total:					732.08
Vendor: 11538 - MetLife					
03/01/2022	INV0000937	Supplemental Insurance	100-000-110000	Accounts Receivable	17.64
03/01/2022	INV0000937	Supplemental Insurance	100-000-220438	Vol Ins Payable-Term Life Insurance	204.56
03/01/2022	INV0000937	Life Insurance 2022	100-101-101-1010-61430	Healthcare-Life	973.25
Vendor 11538 - MetLife Total:					1,195.45

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10611 - Michael Ochs					
02/17/2022	INV0000921	February Volleyball Officials	200-210-200-4020-62000	Contractual Services-Leagues	1,508.00
Vendor 10611 - Michael Ochs Total:					1,508.00
Vendor: 10622 - Midwest Trading					
02/02/2022	I497168	Bin Cover Replacement	100-171-101-1010-63130	Materials-Park	1,134.00
02/02/2022	I497168	Griff Clips	100-171-101-1010-63130	Materials-Park	56.18
Vendor 10622 - Midwest Trading Total:					1,190.18
Vendor: 10938 - Mindsight					
03/01/2022	INV6616	Network Managed Services	100-101-101-1010-62210	Network Maintenance & Support	1,625.00
Vendor 10938 - Mindsight Total:					1,625.00
Vendor: 10643 - Muzak LLC					
02/09/2022	4834624	Muzak Technician	200-102-101-2000-63000	Supplies-ACC	290.00
03/01/2022	56687987	Muzak Subscription-ACC, BRAC	200-102-101-1010-67000	Marketing-Recreation Services	174.43
03/01/2022	56687987	Muzak Subscription-PH	200-250-308-5800-62000	Contractual Services	55.23
Vendor 10643 - Muzak LLC Total:					519.66
Vendor: 10650 - National Recreation & Park Asn					
02/23/2022	228951	CPRP Renewal - Facility/Fitness Manager	200-251-290-6000-61000	Employee Development-Facility	75.00
02/23/2022	267547	CPRP Renewal - Facility/Athletic Manager	100-101-101-1010-61000	Employee Development	75.00
02/28/2022	13522	NRPA Annual Membership Renewal	100-101-101-1010-61200	Dues & Subscriptions	675.00
03/01/2022	268250	CPRP Renewal Director of Recreation	200-102-101-1010-61000	Employee Development	65.00
Vendor 10650 - National Recreation & Park Asn Total:					890.00
Vendor: 10657 - Neuco Inc.					
02/25/2022	5735044	B&G Chemical Room Heater - Buildings	100-170-101-1010-65100	Maintenance & Repairs - B&G	255.29
Vendor 10657 - Neuco Inc. Total:					255.29
Vendor: 10664 - Nicor Gas					
02/24/2022	01_53-69-23-7341 7 02/22	Natural Gas Services - Storage Building	100-101-101-1010-71110	Natural Gas-Storage Building	117.17
02/25/2022	03_11-73-40-2000 8 02/22	Natural Gas Services - Annerino	100-101-101-1010-71100	Natural Gas-ACC	1,172.19
02/25/2022	03_11-73-40-2000 8 02/22	Natural Gas Services - Annerino	200-102-101-2000-71100	Natural Gas-ACC	1,172.18
02/25/2022	04_03-88-92-9123 7 02/22	Natural Gas Services - B&G	100-170-101-1010-71100	Natural Gas-B&G	1,633.34
02/28/2022	02_32-67-60-2000 4 02/22	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	578.32
03/01/2022	05_37-26-72-2000 4 02/22	Natural Gas Services - DD	200-102-101-2040-71100	Natural Gas-DD	256.51
03/02/2022	01_20-21-00-2000 2 02/22	2022 Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	439.38
03/02/2022	01_20-21-00-2000 2 02/22	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	390.56
03/02/2022	01_20-21-00-2000 2 02/22	Natural Gas Services - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	146.46
Vendor 10664 - Nicor Gas Total:					5,906.11
Vendor: 10679 - O'Reilly Auto Parts					
02/18/2022	3406-450481	Truck #5 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	120.58
02/21/2022	3406-450887	Truck #5 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	-95.59
02/08/2022	3406-449128	Toro Snow Blowers - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	23.94
Vendor 10679 - O'Reilly Auto Parts Total:					48.93
Vendor: 10711 - Pike Systems, Inc.					
02/17/2022	668985	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	64.30
02/17/2022	668986	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	76.68
02/24/2022	668985-1	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	129.04
Vendor 10711 - Pike Systems, Inc. Total:					270.02

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10739 - Quality Blue & Offset Printing					
02/14/2022	23597	Printed Drawings	600-600-650-9610-76281	CARP-BGMR-HVAC-Heating & Cooling Units (4)	15.00
Vendor 10739 - Quality Blue & Offset Printing Total:					15.00
Vendor: 11736 - Quality Turf Renovation, LLC					
02/15/2022	2021029	Turf Renovator	600-600-650-9610-75145	Capital-BGMR-Turf Renovator	14,995.00
Vendor 11736 - Quality Turf Renovation, LLC Total:					14,995.00
Vendor: 10742 - Quantum Marketing					
02/12/2022	27629	Business Cards	100-101-101-1010-63050	Office Supplies	67.98
Vendor 10742 - Quantum Marketing Total:					67.98
Vendor: 10762 - Regional Truck Equipment					
02/21/2022	232556	Pump Kit	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	266.95
02/21/2022	232556	Motor Assembly	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	203.13
02/21/2022	232556	Pump Shaft Seal	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	6.99
Vendor 10762 - Regional Truck Equipment Total:					477.07
Vendor: 10767 - Rendel'S GMC Collision Specialists					
02/08/2022	109116	Hustler Mowers Switches - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	69.00
Vendor 10767 - Rendel'S GMC Collision Specialists Total:					69.00
Vendor: 10798 - Russo Power Equipment					
02/23/2022	SPI10975685	Toro Snow Blower - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	23.90
Vendor 10798 - Russo Power Equipment Total:					23.90
Vendor: 10800 - S&J Door, Inc.					
02/04/2022	13863	Ashburys Grillroom Door Seal - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	232.00
Vendor 10800 - S&J Door, Inc. Total:					232.00
Vendor: 10820 - Shaw Media					
02/02/2022	1957144	BRAC Gym Floor Refinish Newspaper Bid	600-600-650-9610-76287	CARP-BRAC-Flooring-BRAC Gym-Refinish/Reline	123.38
02/02/2022	1957157	Sealcoating Newspaper Bid	840-100-840-9800-65000	Paving Maintenance & Repairs	118.16
Vendor 10820 - Shaw Media Total:					241.54
Vendor: 10825 - SHI International Corp					
02/03/2022	B14712747	Ashbury's Tablets-Replacement Batteries (2)	400-475-475-5540-62200	Computer Maintenance & Support-Ashbury's at BR	210.00
Vendor 10825 - SHI International Corp Total:					210.00
Vendor: 10851 - Suburban Park And Recreation Association					
02/25/2022	INV0000928	SPRA Wallyball Tournament - R&F Team Building	200-102-101-1010-61000	Employee Development	100.00
Vendor 10851 - Suburban Park And Recreation Association Total:					100.00
Vendor: 10869 - Sunburst Sportswear, Inc.					
02/21/2022	123444	Wonka Shirts 2022	200-213-208-4630-63000	Supplies-Theatre	175.00
02/21/2022	123445	Winter 2022 Powerdance Shirts	200-213-220-4660-63200	Supplies-Powerdance	194.25
Vendor 10869 - Sunburst Sportswear, Inc. Total:					369.25
Vendor: 11492 - The Fire Guy Inc.					
02/25/2022	2-90419	Sprinkler System Test Facilities-Buildings	100-170-101-1010-62000	Contractual Services	645.00
Vendor 11492 - The Fire Guy Inc. Total:					645.00
Vendor: 10903 - Thomas Pump Company, Inc.					
11/03/2021	213531	BRAC Pool Pump #2 2021 - Buildings	600-600-650-9610-76305	CARP-Pumps-Filtration/Indoor Lap Pool 2	23,820.00
11/03/2021	223690	BRAC Pool Pump #2 2021 - Buildings	600-600-650-9610-76305	CARP-Pumps-Filtration/Indoor Lap Pool 2	5,777.00
Vendor 10903 - Thomas Pump Company, Inc. Total:					29,597.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10909 - Tim Wallace Landscape Supply					
02/16/2022	INV0000923	Truck #11 Plow Parts - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	29.00
Vendor 10909 - Tim Wallace Landscape Supply Total:					29.00
Vendor: 10930 - Tressler, LLP					
02/07/2022	441312	General Matters	100-101-101-1010-62500	Legal Services	3,900.00
02/07/2022	441314	Real Property Tax	100-101-101-1010-62500	Legal Services	2,301.50
02/07/2022	441315	Promenade Tax Appeal	100-101-101-1010-62500	Legal Services	354.00
02/07/2022	441361	2021 Tax Appeals	100-101-101-1010-62500	Legal Services	2,000.00
Vendor 10930 - Tressler, LLP Total:					8,555.50
Vendor: 11734 - Trico Mechanical, Inc.					
02/09/2022	6306	ACC Sensory Room Mechanical Construction	500-575-400-9500-75101	ADA Capital-ACC-Sensory Room	1,560.00
Vendor 11734 - Trico Mechanical, Inc. Total:					1,560.00
Vendor: 10944 - United Healthcare					
02/10/2022	676295598818	Medical Insurance 2022	100-101-101-1010-61400	Healthcare-Medical	55,882.06
Vendor 10944 - United Healthcare Total:					55,882.06
Vendor: 10955 - Upland Design Ltd.					
02/17/2022	21-968-02	Sunset Park	600-600-650-9610-76297	CARP-Sunset Park-Playground	31.63
02/17/2022	21-968-02	Sunset Park	600-600-650-9610-76297	CARP-Sunset Park-Playground	400.00
02/17/2022	21-968-02	Winston Woods Park	600-600-650-9610-76298	CARP-Winston Wds-Playground	400.00
02/17/2022	21-968-02	Winston Woods Park	600-600-650-9610-76298	CARP-Winston Wds-Playground	31.63
02/17/2022	21-968-02	Bradford Park	600-600-650-9610-76299	CARP-Bradford Park-Playground	31.63
02/17/2022	21-968-02	Bradford Park	600-600-650-9610-76299	CARP-Bradford Park-Playground	400.00
02/17/2022	21-968-02	Community Park	600-600-650-9610-76300	CARP-Community Park-Playground	400.00
02/17/2022	21-968-02	Community Park	600-600-650-9610-76300	CARP-Community Park-Playground	31.63
02/17/2022	21-968-02	Freedom Park	600-600-650-9610-76301	CARP-Freedom Park-Playground	31.62
02/17/2022	21-968-02	Freedom Park	600-600-650-9610-76301	CARP-Freedom Park-Playground	400.00
Vendor 10955 - Upland Design Ltd. Total:					2,158.14
Vendor: 10962 - Valley View School District					
02/28/2022	INV0000922	February REACH Payment	200-202-200-3400-62000	Contractual Services-Pioneer	672.00
02/28/2022	INV0000922	February REACH Payment	200-202-200-3440-62000	Contractual Services-Jonas Salk	376.80
Vendor 10962 - Valley View School District Total:					1,048.80
Vendor: 10964 - Verizon Wireless					
02/15/2022	9899652992	Cellular Service	100-101-101-1010-70100	Cellular Service	637.96
02/15/2022	9899652992	Cellular Service	100-170-101-1010-70100	Cellular Service	358.28
02/15/2022	9899652992	Cellular Service	100-171-101-1010-70100	Cellular Service	229.74
02/15/2022	9899652992	Cellular Service	100-172-101-1010-70100	Cellular Service	225.33
02/15/2022	9899652992	Cellular Service	200-102-101-1010-70100	Cellular Service	331.30
02/15/2022	9899652992	Cellular Service	200-102-310-2020-70100	Cellular Service-BRAC Childcare	1.71
02/15/2022	9899652992	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	38.59
02/15/2022	9899652992	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	38.59
02/15/2022	9899652992	Cellular Services	200-214-230-2060-70100	Cellular Service-Oaks Preschool	40.52
02/15/2022	9899652992	Cellular Service	200-250-308-5800-70100	Cellular Service-Aquatics	106.09
02/15/2022	9899652992	Cellular Service	200-251-290-6000-70100	Cellular Service-Fitness	37.67
02/23/2022	9900320941	Cellular Data Services	100-170-101-1010-70100	Cellular Service	32.68
02/23/2022	9900320941	Cellular Data Service	100-171-101-1010-70100	Cellular Service	16.34
02/23/2022	9900320941	Cellular Data Services	200-102-101-1010-67000	Marketing-Recreation Services	10.89
02/23/2022	9900320941	Cellular Data Service	200-250-308-5800-67000	Marketing-Aquatics	10.90
02/23/2022	9900320941	Cellular Data Services	200-251-290-6000-67010	Marketing Retention-Facility	10.89
02/23/2022	9900320942	Cellular Data Services	200-202-200-3400-70100	Cellular Service-Pioneer	25.82
02/23/2022	9900320942	Cellular Data Services	200-202-200-3440-70100	Cellular Service-Jonas Salk	25.82
Vendor 10964 - Verizon Wireless Total:					2,179.12

Expense Approval Report

Due Dates: 03/17/2022 - 03/17/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10968 - Village Of Bolingbrook					
02/01/2022	C1176-000239	Alarm Fee-Hidden Oaks	200-102-101-2000-62095	Alarm Fees	75.00
02/07/2022	68123	Hidden Oaks Elevator Inspection 11-01-2021	100-170-101-1010-62000	Contractual Services	75.00
Vendor 10968 - Village Of Bolingbrook Total:					150.00
Vendor: 10973 - Walmart Community					
01/24/2022	INV0000914	LL & EC Program Supplies	200-215-236-4720-63200	Supplies-EC Specials	15.72
01/31/2022	INV0000918	Enrichment Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	10.55
02/10/2022	INV0000919	REACH Supplies	200-202-200-3400-63200	Supplies-Pioneer	66.36
02/10/2022	INV0000925	Office Supplies	100-101-101-1010-63050	Office Supplies	6.92
02/15/2022	INV0000915	Family Team Building Night Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	9.71
02/15/2022	INV0000915	Water for Adult Trips	200-200-210-2970-63200	Supplies-Adult Trips Programs	4.38
02/16/2022	INV0000917	Family Team Building Night Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	14.85
02/16/2022	INV0000924	Rocking Red Zumba Supplies	200-251-292-6020-64200	Equipment and Tools-Group Exercise	62.85
02/17/2022	INV0000916	Family Team Building Night Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	5.37
Vendor 10973 - Walmart Community Total:					196.71
Vendor: 10974 - Warehouse Direct					
02/14/2022	5169740-0	Office Supplies	100-101-101-1010-63050	Office Supplies	275.95
02/16/2022	5171878-0	Office Supplies	100-101-101-1010-63050	Office Supplies	237.19
02/16/2022	5171889-0	Office Supplies	100-101-101-1010-63050	Office Supplies	17.07
02/18/2022	5173805-0	Office Supplies	100-101-101-1010-63050	Office Supplies	86.52
02/02/2022	5161042-0	Office Supplies	100-101-101-1010-63050	Office Supplies	61.64
Vendor 10974 - Warehouse Direct Total:					678.37
Vendor: 10975 - Waste Management of IL S.W.					
02/16/2022	3421615-2007-3	B&G Refuse Dumpster 2022 - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	350.00
02/28/2022	6317335-2007-8	Recycle Facilities - Buildings	100-170-101-1010-62000	Contractual Services	70.00
02/28/2022	6317335-2007-8	Refuse Facilities - Buildings	100-170-101-1010-62000	Contractual Services	275.00
02/28/2022	6317335-2007-8	Recycle Facilities - Grounds	100-171-101-1010-62000	Contractual Services	100.00
Vendor 10975 - Waste Management of IL S.W. Total:					795.00
Vendor: 10982 - Westside Mechanical Group					
02/15/2022	S123993	Ashburys HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs - HVAC	559.00
Vendor 10982 - Westside Mechanical Group Total:					559.00
Grand Total:					602,448.92

Report Summary

Fund Summary

Fund	Expense Amount
100 - General	168,266.73
200 - Recreation	82,561.38
300 - Museum	201,901.23
400 - Golf Course	27,966.47
500 - Special Recreation	1,604.22
600 - Capital	117,685.37
810 - Insurance/Worker's Comp	2,280.00
840 - Paving & Lighting	183.52
Grand Total:	602,448.92