

NOTICE OF SPECIAL STANDING COMMITTEES

Scheduled for
Tuesday, December 10, 2019,
beginning at 6:30 p.m. in

Council Chambers
Village Hall of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois

Administration & Legal Committee
Public Works Committee
Public Safety Committee

A copy of the agendas for these meetings is attached hereto.

Kristin A. Thirion
Clerk
Village of Tinley Park

NOTICE OF A MEETING
OF THE PUBLIC WORKS COMMITTEE

Notice is hereby given that a meeting of the Public Works Committee of the Village of Tinley Park, Cook and Will Counties, Illinois, will begin at 6:30 p.m. on Tuesday, December 10, 2019, in Council Chambers at the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, Illinois.

1. OPEN THE MEETING.
2. CONSIDER APPROVAL OF THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING HELD ON NOVEMBER 12, 2019.
3. DISCUSS PURCHASE OF SKIDSTEER AND BACKHOE.
4. DISCUSS RESOLUTION PERMITTING STANDARDS FOR WORK PERFORMED IN STATE RIGHTS OF WAY.
5. RECEIVE MOTOR FUEL TAX DOCUMENTATION REVIEW.
6. DISCUSS CHANGE ORDER TO POST 7 SEWER LINING CONTRACT.
7. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

KRISTIN A. THIRION
VILLAGE CLERK

MINUTES
Meeting of the Public Works Committee
November 12, 2019 - 7:30 p.m.
Village Hall of Tinley Park – Council Chambers
16250 S. Oak Park Avenue
Tinley Park, IL 60477 Tinley Park, IL 60477

Members Present: M. Glotz, Chairman
W. Brady, Village Trustee
W. Brennan, Village Trustee

Members Absent: None

Other Board Members Present: J. Vandenberg, Village President
C. Berg, Village Trustee
D. Galante, Village Trustee
M. Mueller, Village Trustee

Staff Present: D. Niemeyer, Village Manager
P. Carr, Assistant Village Manager
B. Bettenhausen, Village Treasurer
M. Walsh, Police Chief
F. Reeder, Fire Chief
J. Urbanski, Assistant Public Works Director
D. Framke, Marketing Director
K. Clarke, Community Development Director

Item #1 - The meeting of the Public Works Committee was called to order at 8:46 p.m.

Item #2 – CONSIDER APPROVAL OF THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING HELD ON SEPTEMBER 10, 2019 – Motion was made by Trustee Glotz, seconded by Trustee Mueller, to approve the minutes of the Public Works Committee meeting held on October 8, 2019. Vote by voice call. Chairman Glotz declared the motion carried.

Item #3 – DISCUSS AMENDMENT TO TITLE V OF THE TINLEY PARK MUNICIPAL CODE “RESPONSIBLE BIDDER REQUIREMENTS ON PUBLIC WORKS PROJECTS”. – This is an update of the Responsible Bidders Ordinance, which is a part of the Purchasing Policy. Staff has reviewed this and has some verbiage suggestions for the final version which will need to go to the Village Board. Motion was made by Trustee Mueller and seconded by Trustee Brennan to recommend the amendment to Title V of the Tinley Park Municipal Code “Responsible Bidder Requirements on Public Works Project” be forwarded to the Village Board meeting on December 3, 2019. Vote by voice. Chairman Glotz declared the motion carried.

Item #4 – RECEIVE COMMENTS FROM THE PUBLIC – No one came forward.

ADJOURNMENT - Motion was made by Trutee Glotz, seconded by Trustee Brennan, to adjourn this meeting of the Public Works Committee. Vote by voice call. Chairman Glotz declared the motion carried and adjourned the meeting at 8:47 p.m.



Interoffice Memo

Date: December 3, 2019
To: John Urbanski, Assistant Public Works Director
From: Joe Fitzpatrick, Water and Sewer Superintendent
Subject: Purchase of Backhoe and Skid Steer

Presented for December 10, 2019 Public Works Committee meeting discussion and action:

Description: Approve the purchase of a backhoe and skid steer to replace the current equipment that has met its life expectancy.

Background: Requesting the approval to purchase a backhoe and skid steer to replace the aging equipment currently being used for various tasks. Both pieces of equipment will be purchased through a standing cooperative purchasing agreement.

Budget / Finance: Funding is budgeted and available in the approved FY20 Budget.

Budget Available for Backhoe	\$107,380.00
<u>Purchase Amount for Backhoe</u>	<u>\$107,506.19</u>
Difference – OVER BUDGET	\$126.19

Budget Available for Skid Steer	\$66,230.00
<u>Purchase Amount for Skid Steer</u>	<u>\$57,165.65</u>
Difference – UNDER BUDGET	\$9,064.35

Staff Direction Request: Approve the Public Works Equipment Purchase of Backhoe and Skid Steer in the amount of \$164,671.84.

Attachments:

- 1) Quote for Backhoe
- 2) Quote for Skid steer



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 VILLAGE OF TINLEY PARK
 16250 OAK PARK
 TINLEY PARK, IL
 708-444-5500

October 25, 2019

2020 John Deere 410L Backhoe Loader
SOURCEWELL Cooperative Contract 032515-JDC.

All the prices in the detailed sections are Per machine basis.

Machine Configuration

Code	Description	Qty	Unit Price
0AB0T	410L BACKHOE LOADER	1	126,797.00
1065	ENGINE FT4	1	14,820.00
170C	JDLINK 5YR TEMP LICENSE 50HR	1	IN BASE
2035	CAB	1	12,889.00
2401	DECAL ENG W/ENG PACKET	1	IN BASE
3065	AXLE MFWD W/LIMITED SLIP	1	IN BASE
4782	TIRE ML500/70R24,ML340/80R18	1	2,282.00
5285	CONTROL PILOT	1	2,594.00
5400	COUPLER LESS	1	IN BASE
5600	LESS BH BUCKET W/PINS	1	IN BASE
6020	DIPPER EXTENDABLE	1	8,141.00
6220	HYD REAR AUX 1WAY FLOW	1	3,978.00
7085	LDR CPLR 1LVR W/INT AUX W/RC	1	9,707.00
7660	LDR BKT 1.5CY LONG LIP CPLR	1	3,569.00
8485	COUNTERWEIGHT 1250LB.	1	1,711.00
8675	BATTERY DUAL	1	279.00
9060	MIRRORS INTERIOR	1	80.00
9116	ROOF W/LED LIGHTS	1	1,025.00
9210	CONSOLE LH W/CUP HOLDER	1	79.00
9505	MFWD FULL GUARD	1	417.00
9515	FLUID SAMPLING PORTS	1	201.00
9916	RADIO PREMIUM PACKAGE	1	1,320.00
9920	MIRROR EXTERIOR REAR VIEW	1	334.00
9965	SEAT AIR SUSPENSION CLOTH	1	490.00
List Price			\$ 190,713.00
Discount 44%			\$ 83,913.72
Net Price			\$ 106,799.28

Custom Jobs

Code	Description	Qty	Price
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	Dlr provide Pre-Delivery Inspection, Supplies and Fuel Fill	1	1,450.00
	Dealer Provided Delivery	1	600.00
	Labor for field installed kits	1	330.00
Ext Warranty	• Extended 5YR/2000HR Comprehensive Warranty Machine Only	1	3,882.22
1001940	WR 1/4 XLS Rigid Cplr	1	1,135.66
102344324	WR 24" HD1 XLS STD Tooth bkt	1	888.14
3035322	FROST TOOTH	1	1,359.78
	REAR STROBE LIGHTS	1	3,111.11
Total Price			\$ 12,756.91
Quote Summary (per unit)			
Item Description			Prices
Machine Net Price			\$ 106,799.28
Custom Jobs			\$ 12,756.91
Price per Machine			\$ 119,556.19
Destination		Freight Charge	
Rockdale, IL 60436		\$ 950.00	
Total Net Price Quantity (1)			\$ 120,506.19
Less Trade-in			
New Holland LB 95 with 4592 hours			13,000.00
Net Price less Trade-Ins			\$ 107,506.19

Warranty Terms

410L includes • Full Machine 12 Month -Unlimited Hour Warranty
• Extended 5YR/2000HR Comprehensive Warranty Machine Only

Remarks:

Please note that this quote is valid for 30 days. Purchase cards are accepted -- a 3% transaction fee will be calculated into the PO total for the credit card invoice payment.

Pat Carroll - Sales Representative West Side Tractor Sales - (815) 730-9011 • Fax (815) 730-9036 -
pccarroll@westsidetractorsales.com



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 VILLAGE OF TINLEY PARK
 16250 OAK PARK
 TINLEY PARK, IL
 708-444-5500

October 25, 2019

2019 John Deere 325G Track Loaders
SOURCEWELL Cooperative Contract 032515-JDC.

All the prices in the detailed sections are Per machine basis.

Machine Configuration

Code	Description	Qty	Unit Price
00D0T	325G COMPACT TRACK LDR BASE	1	58,829.00
871	PRM CAB W ISO SWITCH EH JS	1	(1,587.00)
953	ISO SWITCHABLE CTLS & JS PPK	1	1,035.00
1050	TWO SPEED SKID STEER	1	2,033.00
1301	ENGINE TURBO 4TNV98CT	1	2,678.00
1501	ENGLISH OP MAN & DECALS	1	IN BASE
170A	JDLINK 4G ULTMT W 3 YRS SERV	1	1,200.00
2645	WIDE ZIG ZAG 15.8" 400MM TRK	1	1,630.00
3004	STANDARD HYD & EH SELF & RC	1	1,250.00
4003	3" SEAT BELT W/2"SHLDR STRAP	1	265.00
5001	POWER QUIK TATCH	1	724.00
5204	CAB W/ HEAT, DEFROST & AIR	1	4,473.00
5550	DELUXE LIGHTING PACKAGE	1	900.00
6006	AIR RIDE SEAT (CLOTH W HEAT)	1	625.00
6501	REVERSING FAN DRIVE	1	830.00
8042	REAR VIEW CAMERA	1	850.00
8050	COLD START PACKAGE 110V	1	303.00
8342	RADIO AM/FM W/BLUETOOTH	1	600.00
8380	FOOTREST WITH FLOORMAT	1	144.00
8395	KEYLESS START	1	399.00
9052	HD 78 IN CONST BUCKET W EDGE	1	1,500.00
List Price			\$ 78,681.00
Discount 33%			\$ 25,964.73
Net Price			\$ 52,716.27

Custom Jobs

Code	Description	Qty	Price
	Dlr provide Pre-Delivery Inspection, Supplies and Fuel Fill	1	850.00
	Dealer Provided Delivery	1	600.00
	Labor for field installed kits	1	330.00

Ext Warranty	Extended Comprehensive warranty expires 9-1-22 or 3000 hrs	1	2,413.33
0302KV	JD 72" ANGLE BROOM, MODEL BAC72C	1	6,332.89
	48" PALLET FORKS FOR SKID STEER	1	1.00
	MISC FITTING FOR BROOM INSTALL	1	222.22
Total Price			\$ 11,582.78
Quote Summary (per unit)			
Item Description			Prices
Machine Net Price			\$ 52,716.27
Custom Jobs			\$ 11,582.78
Price per Machine			\$ 64,299.05
Destination		Freight Charge	
Rockdale, IL 60436		\$ 366.60	
Total Net Price Quantity (1)			\$ 64,665.65
Less Trade-in			
1998 New Holland LX565 with 1100 hours			7,500.00
Net Price less Trade-Ins			\$ 57,165.65

Warranty Terms

325G includes Basic STD warranty expires 10-1-21 or 2000 Hrs whichever occurs first

Extended Comprehensive warranty expires 9-1-22 or 3000 hrs whichever occurs first

Remarks:

Please note that this quote is valid for 30 days. Purchase cards are accepted -- a 3% transaction fee will be calculated into the PO total for the credit card invoice payment.

Pat Carroll - Sales Representative West Side Tractor Sales - (815) 730-9011 • Fax (815) 730-9036 - pcarroll@westsidetractorsales.com



Interoffice Memo

Date: December 6, 2019

To: John Urbanski, Assistant Public Works Director

From: David Niemeyer, Village Manager

Subject: Illinois Department of Transportation (IDOT) Resolution for the years 2020-2021

Presented for December 10, 2019 PW Committee discussion and action.

Public Works seeks approval of a Resolution for the years 2020-2021 with the Illinois Department of Transportation (IDOT). This Resolution permits standards for work performed in the State right of way. This will allow Public Works to be able to work on water main, sanitary sewers, street lighting and repairs in the State right of ways in order to maintain assets and infrastructure.

Staff Direction Request: Approve Illinois Department of Transportation (IDOT) Resolution for the years 2020-2021 and be moved to the Village Board agenda.

Attachments:

- 1) Resolution

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2019-R-122

**RESOLUTION ADOPTING PERMITTING STANDARDS FOR WORK PERFORMED IN STATE
RIGHTS OF WAY**

**JACOB C. VANDENBERG, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG
WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
MICHAEL W. GLOTZ
MICHAEL G. MUELLER
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NUMBER 2019-R-122

**RESOLUTION ADOPTING PERMITTING STANDARDS FOR
WORK PERFORMED IN STATE RIGHTS OF WAY**

WHEREAS, the Village of Tinley Park, hereinafter referred to as the Municipality, a Home Rule Community, located in the Counties of Cook and Will, State of Illinois, desires to undertake, in the years 2020 and 2021, the location, construction, operation and maintenance of driveways and street returns, water mains, sanitary and storm sewers, street light, traffic signals, sidewalks, landscaping, etc. on State highways, within said Municipality, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department; and

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the Municipality or by a private person or firm under contract and supervision of the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustee of the Village of Tinley Park that:

FIRST: That Municipality hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or other otherwise by reason of the work which is to be performed under the provision of said permit.

SECOND: That all authorized officials of the Municipality are hereby instructed and authorized to sign said working permit on behalf of the Municipality.

ADOPTED this 17th day of December, 2019, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of December, 2019.

Village President

ATTEST: _____
Village Clerk

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-121, “**A RESOLUTION ADOPTING PERMITTING STANDARDS FOR WORK PERFORMED IN STATE RIGHTS OF WAY,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 17, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of December 2019.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice Memo

Date: December 3, 2019

To: David Niemeyer, Village Manager
Brad Bettenhausen, Village Treasurer
Kevin Workowski, Public Works Director

From: Colby Zemaitis, PE, CFM – Village Engineer

Subject: Documentation Report No. 55 for Motor Fuel Tax Funds

Prepared for December 10, 2019 Public Works Committee Meeting and December 17, 2019 Village Board Meeting for consideration and possible action:

Description: The Village received a copy of Documentaion Review No. 55 covering the receipt and disbursement of the Village's MFT funds from May 1, 2015 through April 30, 2019.

This report is bring presented to the Village Board to confirm that IDOT reviewed and approved that our funds have been utilized, documented and disbursed properly. With approval from the Board, this will now be filed as a permanent record.

Attached is a summary of the MFT funding balance and disbursement breakdowns.

Staff Direction Request:

1. Confirm review and approval of disbursement of MFT funds by the Village from May 1, 2015 through December 17, 2019.
2. Direct Staff as necessary.

Attachments

1. IDOT Cover Letter
2. Documentation Reviewer's Certificate
3. Reviewer's Comments
4. Fund Balance and Bank Reconciliation
5. Summary of MFT Fund Transactions



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS
Motor Fuel Tax – Documentation Review
Village of Tinley Park
Cook County

October 17, 2019

VIA CERTIFIED MAIL

Mr. Patrick E. Rea
Village Clerk
Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, IL 60477

Dear Mr. Rea:

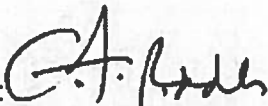
Enclosed is a copy of Documentation Review No. 55 covering the receipt and disbursement of Motor Fuel Tax (MFT) Funds by the Village for the period beginning May 1, 2015 and ending April 30, 2019.

This report should be presented to the Village President and Board of Trustees at the first regular meeting after receipt of this letter and filed as a permanent record.

If you have any questions or need additional information, please contact Kevin D. Stallworth, Field Engineer, at (847) 705-4169 or via email at Kevin.Stallworth@illinois.gov.

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 

Charles F. Riddle, P.E.
Bureau Chief of Local Roads and Streets

Enclosure



Agency: VILLAGE OF TINLEY PARK	
Documentation Review for: <input checked="" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Documentation Review Year(s): May 2018 - April 2019
	Documentation Review Number: 55
	Date: October 17, 2019



**Illinois Department
of Transportation**

Documentation Reviewer's Certificate

VILLAGE OF TINLEY PARK

Documentation Review No. 55

We hereby certify that we have reviewed the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Fund of the Village of TINLEY PARK for the period beginning May 1, 2015 and ending April 30, 2019, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by cancelled warrants or checks with exceptions noted in the documentation review findings.

Ann R. Wilson
Reviewer

REVIEWED AND APPROVED BY

C. J. Paul
District Local Roads and Streets Engineer

Date: 10-30-19



Reviewer's Comments

VILLAGE OF TINLEY PARK

Documentation Review Report No. 55

Documentation Review Period: May 1, 2015 to April 30, 2019

Purpose of Documentation Review: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2019

The other receipts to the Motor Fuel Tax Fund were \$1,103,755.20 received as follows:

Interest Jan 2014 - April 2019	84,057.98
15-00000-00-GM Contribution	920,965.73
18-00000-00-GM Contribution	43,018.00
Misc. Deposits	55,713.49

Total received: \$1,103,755.20

SIGNED

Reviewer



Fund Balance and Bank Reconciliation

VILLAGE OF TINLEY PARK

Documentation Review Report No. 55

Documentation Review Period May 1, 2015 - April 30, 2019

Date: October 17, 2019

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants
Balance Previous Documentation Review	(3,205,630.69)	6,120,063.68	2,914,432.99	
Allotments	6,011,848.36	0.00	6,011,848.36	
Total MFT Funds	2,806,217.67	6,120,063.68	8,926,281.35	
Approved Authorizations	(7,329,803.47)	7,329,803.47	0.00	
Other Receipts		1,103,755.20	1,103,755.20	
Total	(4,523,585.80)	14,553,622.35	10,030,036.55	
Disbursements		7,062,539.71	7,062,539.71	
Surplus (Credits)	7,256,087.97	(7,256,087.97)	0.00	
Unexpended Balance	2,732,502.17	234,994.67	2,967,496.84	
Bank Reconciliation				
Balance in Fund April 30, 2019			2,967,496.84	
Deduct Outstanding Warrants				
Add Outstanding investments			0.00	
Additions				
Subtraction's				
Net Balance in Account Dec. 31, 2019			2,967,496.84	

Certified Correct

Ann S. Udey
Reviewer



**Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories**

VILLAGE OF TINLEY PARK

Documentation Review Period: May 1, 2015 - April 30, 2019

Documentation Review Report No. 55

Section	Balance	Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
CONSTRUCTION PROJECTS											
05-00102-00-FP											
CONSTRUCTION	4,168.71			(4,168.71)		0.00			0.00	124,603.59	128,772.30
ENGINEERING	0.00					0.00			0.00	0.00	0.00
11-00112-00-RS											
CONSTRUCTION	0.01			(0.01)		0.00			0.00	(0.01)	0.00
ENGINEERING	0.00					0.00			0.00	0.00	0.00
13-00115-00-RS											
CONSTRUCTION	0.00					0.00			0.00	0.00	0.00
ENGINEERING	(95,313.88)			95,313.88		0.00			0.00	95,313.88	0.00
13-00116-00-RS											
CONSTRUCTION	0.00					0.00			0.00	0.00	0.00
ENGINEERING	(20,800.00)			20,800.00		0.00			0.00	20,800.00	0.00
CONSTRUCTION											
CONSTRUCTION						0.00			0.00		0.00
ENGINEERING						0.00			0.00		0.00
ENGINEERING											
CONSTRUCTION						0.00			0.00		0.00
ENGINEERING						0.00			0.00		0.00
TOTALS											
		(111,945.16)	0.00	111,945.16	0.00	0.00	0.00	0.00	0.00	240,717.46	128,772.30



**Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories**

VILLAGE OF TINLEY PARK

Documentation Review Period: May 1, 2015 - April 30, 2019

Documentation Review Report No. 55

Section	Balance Review	Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS											
02-00000-00-GM											
MAINTENANCE	280,657.09					280,657.09		280,657.09	0.00	1,376,742.91	1,376,742.91
MAINT. ENG	0.00					0.00			0.00	133,592.00	133,592.00
04-00000-00-GM											
MAINTENANCE	151,969.30					151,969.30		151,969.30	0.00	1,350,868.20	1,350,868.20
MAINT. ENG	0.00					0.00			0.00	135,255.38	135,255.38
07-00000-00-GM											
MAINTENANCE	1,099,369.12					1,099,369.12		1,099,369.12	0.00	1,605,472.88	1,605,472.88
MAINT. ENG	(86,997.11)		86,997.11			0.00			0.00	182,155.11	182,155.11
08-00000-00-GM											
MAINTENANCE	1,272,809.45					1,272,809.45		1,272,809.45	0.00	1,688,037.70	1,688,037.70
MAINT. ENG	118,611.61					118,611.61		118,611.61	0.00	169,634.67	169,634.67
09-00000-00-GM											
MAINTENANCE	0.00			427,874.61		427,874.61		427,874.61	0.00	1,546,092.00	1,118,217.39
MAINT. ENG	0.00		15,550.97	(15,550.97)		0.00			0.00	153,878.74	169,429.71
10-00000-00-GM											
MAINTENANCE	237,327.18					237,327.18		237,327.18	0.00	912,672.82	912,672.82
MAINT. ENG	15,984.64					15,984.64		15,984.64	0.00	109,285.36	109,285.36
11-00000-00-GM											
MAINTENANCE	987,681.26					987,681.26		987,681.26	0.00	1,557,827.94	1,557,827.94
MAINT. ENG	40,617.88					40,617.88		40,617.88	0.00	229,933.04	229,933.04
TOTALS	4,118,010.42		102,548.08	412,323.64	0.00	4,632,882.14	0.00	4,632,882.14	0.00	11,151,448.75	10,739,125.11



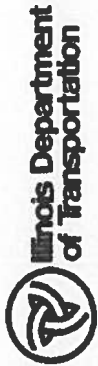
**Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories**

VILLAGE OF TINLEY PARK

Documentation Review Period: May 1, 2015 - April 30, 2019

Documentation Review Report No. 55

Section	Balance	Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS											
12-00000-00-GM											
MAINTENANCE	1,230,444.74					1,230,444.74		1,230,444.74	0.00	1,439,791.01	1,439,791.01
MAINT. ENG	(424.15)		424.15			0.00			0.00	283,697.01	283,697.01
13-00000-00-GM											
MAINTENANCE	(1,439,272.02)		1,439,727.02	(455.00)		0.00			0.00	1,439,272.02	1,439,727.02
MAINT. ENG	(223,235.65)		223,235.65			0.00			0.00	223,235.65	223,235.65
14-00000-00-GM											
MAINTENANCE	993,490.56					993,490.56		993,490.56	0.00	1,406,509.44	1,406,509.44
MAINT. ENG	7,528.10					7,528.10		7,528.10	0.00	259,721.90	259,721.90
15-00000-00-GM											
MAINTENANCE	1,356,999.00		62,538.04		920,965.73	2,340,502.77	2,340,502.77		0.00	0.00	1,419,537.04
MAINT. ENG	332,405.00					332,405.00	280,462.96	51,942.04	0.00	0.00	280,462.96
16-00000-00-GM											
MAINTENANCE	0.00		1,400,000.00			1,400,000.00	1,400,000.00		0.00	0.00	1,400,000.00
MAINT. ENG	0.00		100,000.00			100,000.00	58,000.00		42,000.00	0.00	58,000.00
17-00000-00-GM											
MAINTENANCE	0.00		1,400,000.00			1,400,000.00	1,400,000.00		(0.00)	0.00	1,400,000.00
MAINT. ENG	0.00		100,000.00			100,000.00	100,000.00		0.00	0.00	100,000.00
18-00000-00-GM											
MAINTENANCE	0.00		1,400,000.00		43,018.00	1,443,018.00	1,383,573.98		59,444.02	0.00	1,340,555.98
MAINT. ENG	0.00		100,000.00			100,000.00	100,000.00		0.00	0.00	100,000.00
TOTALS	2,257,935.58		6,225,924.86	(455.00)	963,983.73	9,447,389.17	7,062,539.71	2,283,405.44	101,444.02	5,052,227.03	11,151,238.01



**Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories**

VILLAGE OF TINLEY PARK

Documentation Review Period: January 1, 2015 - December 31, 2019

Documentation Review Report No. 55

Section	Balance Review	Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
EARNED INTEREST											
06-00000-00-AC	96,522.98					96,522.98		96,522.98	0.00		
07-00000-00-AC	47,078.75					47,078.75		47,078.75	0.00		
08-00000-00-AC	110,950.47					110,950.47		110,950.47	0.00		
09-00000-00-AC	39,061.89					39,061.89		39,061.89	0.00		
10-00000-00-AC	25,288.31					25,288.31		25,288.31	0.00		
11-00000-00-AC	26,179.29					26,179.29		26,179.29	0.00		
12-00000-00-AC	13,164.30					13,164.30		13,164.30	0.00		
13-00000-00-AC	6,842.71					6,842.71		6,842.71	0.00		
14-00000-00-AC	9,926.69					9,926.69		9,926.69	0.00		
15-00000-00-AC	8,706.16				8,642.88	17,349.04		17,349.04	0.00		
16-00000-00-AC	0.00				13,927.17	13,927.17		13,927.17	0.00		
17-00000-00-AC	0.00				24,966.88	24,966.88		24,966.88	0.00		
18-00000-00-AC	0.00				36,521.05	36,521.05		36,521.05	0.00		
OTHER CATEGORY											
09-00000-01-AA	0.00		443,425.58	(443,425.58)		0.00			0.00		
13-00000-01-AA	(497,658.71)		557,904.95	(60,246.24)		(0.00)			(0.00)		
13-00000-02-AA	(30,000.00)			30,000.00		0.00			0.00		
15-00000-01-AC					435.00	435.00			435.00		
16-00000-01-AC					55,278.49	5,136.51			5,136.51		
TOTALS	(143,937.16)		1,001,330.53	(523,613.80)	139,771.47	473,351.04	0.00	339,800.39	133,550.65	0.00	0.00



Interoffice Memo

Date: December 4, 2019

To: John Urbanski, Assistant Public Works Director

From: Joe Fitzpatrick, Water Superintendent

Subject: Post 7 Forced Main Improvements Change Order #1

Presented for December 10, 2019 PW Committee discussion and action.

Description: This project consists of cured-in-place pipe (CIPP) lining of the 14" forced main beginning at Post 7 Lift Station (164th Street on Harlem Avenue) ending on 167th Street east of Jean Lane. The forced main will be cleaned and televised beginning east of Jean Lane on 167th Street and ending at Normandy Drive and 167th Street.

Background: The Village has had multiple breaks in the forced main between Post 7 Lift Station (164th and Harlem Ave) and 167th Street. After televising portions of this pipe, the condition of the sewer has been determined to be lineable. Lining of the forced main will significantly decrease the likelihood of having more breaks in the pipe.

When the Steeple Run Subdivision was built in the 1980's, a portion of the force main was relocated to avoid interfering with foundations of the homes. The relocation introduced multiple bends to the sewer, which the CIPP cannot be pulled through. These bends will need to be excavated and removed in order to line segments of pipe between the bends. The pipe will be reconstructed once the lining is complete and cured.

One portion of the original force main is located underneath a newly constructed paver patio. This portion includes a ninety degree fitting, which would need to be excavated and removed for lining purposes. The change order includes abandoning this section of pipe in place and installing new pipe to avoid removing and reinstalling the elaborate paver patio. The new route will also reduce the number of ninety degree bends. Removing these bends will reduce head pressure in the system, leading to less wear and tear on the pumps at the lift station.

<u>Contractor:</u>	<u>Location</u>	<u>Proposal</u>
Visu-Sewer	Bridgeview, IL	\$140,251.65

Budget/ Finance: Funding in the amount of \$140,251.65 is available from the approved FY2020 Budget.

Budgeted Amount	\$1,267,402.00
Contract Amount	\$1,061,770.00
Change Order Amount	\$140,251.65
Budget Surplus	\$65,380.35

Staff Direction Request: Approve the change order for Post 7 force main lining in the amount of \$140,251.65.

Attachments:

- 1) Relocation Proposal
- 2) Engineer's letter of recommendation
- 3) Maps of original location of force main
- 4) Maps of new location of force main



CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

December 2, 2019

Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Attention: Joe Fitzpatrick, Water Dept Superintendent

Subject: Post No 7 Force Main Lining
Change Order # 1

Dear Mr. Patrick,

We have received the attached Change Order Request from Visu-Sewer, Inc. for additional access pits and new PVC force main. The existing force main is located beneath a private brick patio and outdoor kitchen and the force main route differs from the as-built drawings available at the time of the bid opening. It was recently discovered that the force main was previously relocated when the subdivision was developed, however a section of the main route is less than ideal and requires relocation. For these reasons, the lining will require additional access pits and a new section of PVC force main in order to complete the project.

After review we recommend approval of the COR. If you concur, please sign below and return to us at your earliest convenience. Please feel free to contact me if you have any questions.

Best Regards,

Dave McGuire
Resident Engineer

Approved by: _____



www.visu-sewer.com

November 29, 2019

David McGuire
Christopher Burke Engineering, Ltd.
16221 W. 159th Street
Suite 201
Lockport, IL 60441

RE: Tinley Park Post 7 Force Main Lining

Dear Mr. McGuire:

Visu-Sewer, Inc. is requesting additional monies per change order to our contract with the Village of Tinley Park for additional work for Airy's Inc. This work includes additional Access Pits for completing the lining work on the Post 7 Force Main Lining due to the revised location of the force main that was not accurate during time of bid. We are requesting an additional \$140,251.65 to cover these costs.

I have enclosed a summary of the costs for your review. Please let me know if you have any additional questions.

Thanks much,

A handwritten signature in blue ink, appearing to read 'Alex L. Rossebo', is written over the typed name.

Alex L. Rossebo, P.E.
Project Engineer
Visu-Sewer, Inc.

Visu-Sewer, Inc.

W230 N4855 Betker Dr, Pewaukee, WI 53072 (P) 800-876-8478 / 262-695-2340 (F) 262-695-2359

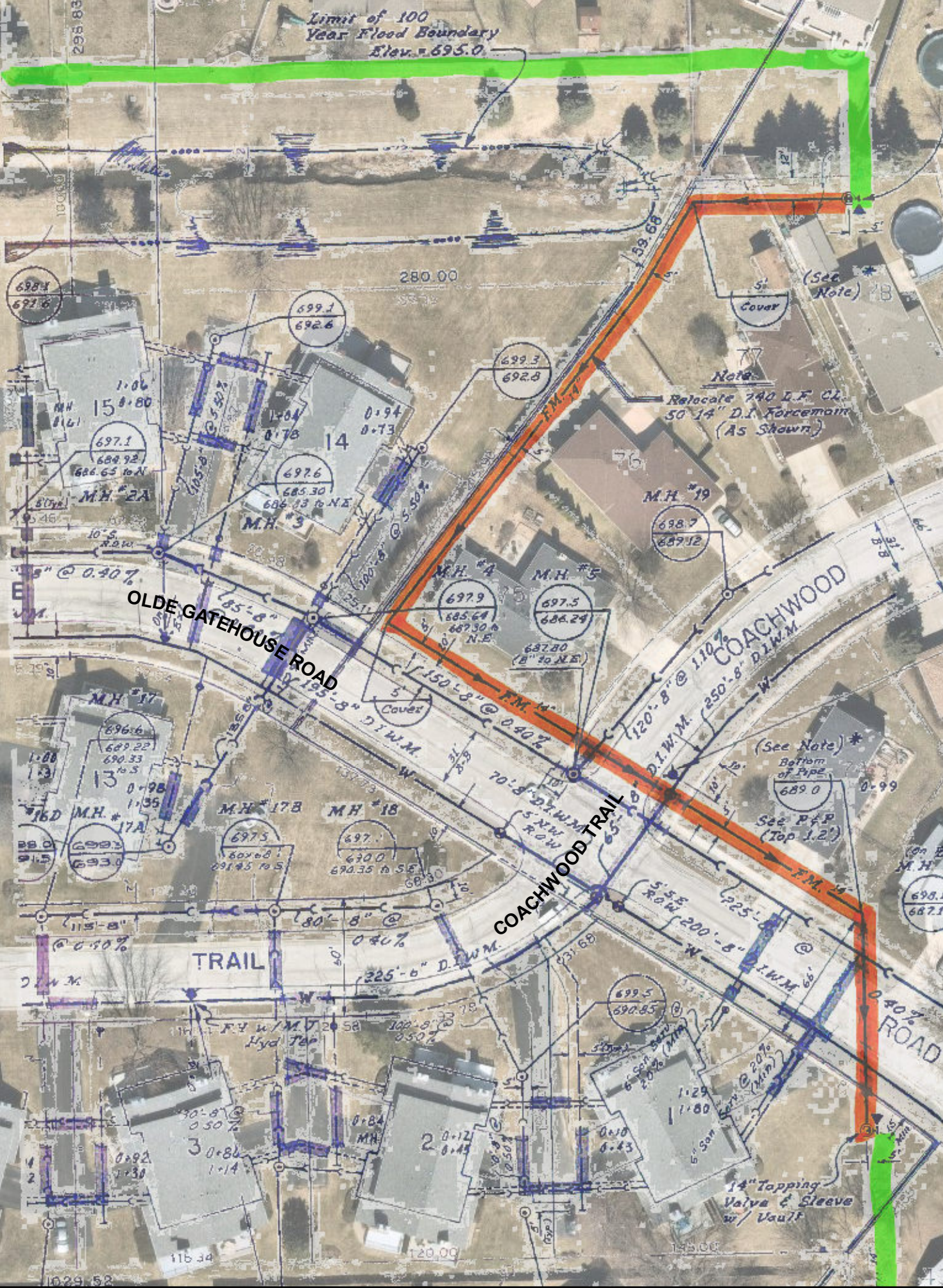
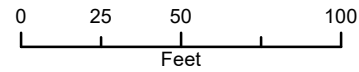
Equal Employment Opportunity/Affirmative Action Employer

Village of Tinley Park, IL
Post 7 Force Main Lining

Airy's Inc.

Additional Access Pits & Relocate 14" Force Main

<i>Airy's Extra Work</i>	\$133,573.00
SubTotal Subcontractor	\$133,573.00
Visu 5% MU	\$6,678.65
TOTAL	\$140,251.65



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**PUBLIC
COMMENT**

ADJOURNMENT