FINANCE & RULES COMMITTEE MEETING OF THE WHOLE

PLEASE TAKE NOTE: that the Chairman of the Finance & Rules Committee of the Whole has called a meeting for Monday, May 19, 2025 at 6:30 P.M. The Meeting will be held in the City Council Chambers, located at Northlake City Hall, 55 E. North Avenue, Northlake, IL, for the purpose of discussing and acting upon items assigned to the Finance and Rules Committee. The public is invited.
Respectfully,

Nancy Pauletto
City Clerk

FINANCE AND RULES COMMITTEE
MAY 19, 2025
AGENDA

A) Call to Order

B) Approval of participation by aldermen via conference bridge.

M_______ 2nd_______

C) Roll Call

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

D) Review and Approve Minutes of the May 5, 2025 Regular Meeting

M_______ 2nd_______

E) Approval of Expenditures Over One Thousand Dollars

M_______ 2nd_______

F) Approval of Warrants and Vouchers

M_______ 2nd________

G) Approval of Commission Expenditures

M_______ 2nd________

H) UNFINISHED BUSINESS (Finance Committee May Fast Track Any of the Following Item

I) NEW BUSINESS (Finance Committee May Fast Track Any of the Following Items)

1) Discussion and motion to approve the Engineers' recommendation to accept the bid from Alamp Concrete Contractors in the amount of $1,438,758.50 for 2025 Capital Improvements Project.

M_______ 2nd_______

2) Discussion and motion to approve the Engineer's recommendation to accept the bid from Visu-Sewer of Illinois LLC in the amount of $2,882,115.00 for Sanitary Sewer Lining Project.

M_______ **2nd_______**

3) Discussion and motion to approve Ordinance O-09-2025; An Ordinance Reducing the Number of Smoke Shop Licenses and Amending Section 3-28-5 of the Northlake City Code

M_______ **2nd_______**

J) EXECUTIVE SESSION TO DISCUSS REAL ESTATE, PERSONNEL AND LITIGATION

M_______ **2nd_______**

K) ADJOURNMENT

M_______ **2nd_______**

MINUTES OF THE FINANCE & RULES COMMITTEE OF THE WHOLE MEETING HELD ON MONDAY, MAY 5, 2025

Mayor Sherwin called for the roll.

ROLL CALL:

PRESENT:	**ALDERMAN STRAUBE** **ALDERMAN FELDMANN** **ALDERMAN SOSA** **ALDERMAN JOHNSON** **ALDERMAN URBINA** **ALDERMAN GROCHOWSKI** **ALDERMAN PATTI**
ABSENT:	**ALDERMAN CONTRERAS**
OTHERS PRESENT:	**KEN BERES, CHIEF OF POLICE** **TONY FACIANO, PUBLIC WORKS** **ISMAEL JIMENEZ, FINANCE DIRECTOR**

The committee reviewed the minutes of the April 21, 2025 meeting. Alderman Patti made a motion to approve the minutes of the April 21, 2025 meeting; seconded by Alderman Grochowski. Mayor Sherwin called for a voice vote. All were in favor. The minutes were approved.

Mayor Sherwin presented the Warrants and Vouchers. Questions were asked and answered respectively. Alderman Patti made a motion to pay the Warrants and Vouchers; seconded by Alderman Urbina. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin presented the Commission Expenditures. Alderman Patti made a motion to approve the Commission Expenditures; seconded by Alderman Straube. Mayor Sherwin called for the roll. All were in favor. The motion carried.

Mayor Sherwin opened a discussion regarding new playground equipment for FulRoy Park. Various options were provided. Option #2 was chosen.

There being no further business, Alderman Straube made a motion to adjourn; seconded by Alderman Patti. Mayor Sherwin called for a voice vote. All were in favor. The motion carried.

MEETING ADJOURNED 6:32 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL ACCOUNT						
05/09/2025	GEN	80865	BATTERYS	BATTERY SERVICE CORPORATION	(20 AUTOMOTIVE BATTERIES S-4	239.00
05/09/2025	GEN	80866	BESTQ	BEST QUALITY CLEANING	CLEANING SUPPLIED FOR CITY HALL AND PD	885.15
05/09/2025	GEN	80867	BONGI	BONGI CONSTRUCTION CORP.	WATER LINE IDENTIFICATION (67) HOMES	33,500.00
05/09/2025	GEN	80868	CONPC	CITY OF NORTHLAKE	MISC. PURCHASES	182.59
05/09/2025	GEN	80869	COMCASTB	COMCAST BUSINESS	8771 20 169 0260793 - INTERNET BILL	133.30
05/09/2025	GEN	80870	COMCASTB	COMCAST BUSINESS	ACC 8771201690262419 BUSINESS INTERNET	173.30
05/09/2025	GEN	80871	DACRA	DACRA ADJUDICATION SYSTEM	MONTHLY SERVICE (APRIL 2025)	2,500.00
05/09/2025	GEN	80872	DT	DUPAGE TOPSOIL INC.	6 WHEELER TOPSOIL	520.00
05/09/2025	GEN	80873	ELINE	ELINEUP LLC	YEARLY SUBSCRIPTION 03-12-2025 TO 03-12	750.00
05/09/2025	GEN	80874	FLOOD	FLOOD'S ROYAL FLUSH	(2) PORTABLE RESTROOM MONTHLY RENTAL FE	250.00
					MONTHLY RENTAL FEE PORTABLE RESTROOMS C	668.00
						918.00
05/09/2025	GEN	80875	GARVEY	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	403.89
					OFFICE SUPPLILES	1,422.25
						1,826.14
05/09/2025	GEN	80876	HDPD	HOME DEPOT CREDIT SERVICES	ACC 6035322501167401 PURCHASES MADE IN	625.12
05/09/2025	GEN	80877	JGU	J. G. UNIFORMS INC.	UNIFORM ALLOWANCE: JOHNSON	168.20
05/09/2025	GEN	80878	DUARTE	JUAN DUARTE	REIMBURSEMENT:DEPT MEETING EXPENSE	216.59
05/09/2025	GEN	80879	T0001296	KONICA MINOLTA BUSINESS	MONTHLY PRINTING	29.77
					PRINTING CHARGES FROM 04/26/25 TO 05/25	21.31
						51.08
05/09/2025	GEN	80880	LRS	LAKESHORE	WSTE SERVICE FOR KING ARTHUR	10,150.92
05/09/2025	GEN	80881	LOAG	LAW OFFICES ANCEL GLINK, P.C.	LEGAL SERVICES RENDERED THROUGH APRIL 3	11,918.50
05/09/2025	GEN	80882	MCDONALD	MCDONALD'S	PRISONER MEALS (JAN - MAR 2025)	299.54
05/09/2025	GEN	80883	MENARDS	MENARDS	C.H. BASEMENT BATHROOMS REMODEL	116.81
05/09/2025	GEN	80884	MH	MEZZ HEATING & COOLING INC.	POLICE DEPT. QUARTERLY FILTER CHANGE	259.00
					HVAC REPAIRS @ PW	430.40
						689.40
05/09/2025	GEN	80885	NIGAS	NICOR GAS	38-98-64-0000 0 - GAS BILL	220.15
					35-12-24-0849 1 - GAS BILL	357.71
						577.86
05/09/2025	GEN	80886	NEMRT	NORTH EAST MULTI-REGIONAL INC.	NEMRT YEARLY DEPT MEMBERSHIP: TRAINING	4,560.00
05/09/2025	GEN	80887	OT	OTC BRANDS, INC	SUPPLIES FOR EASTER EGG BANANZA FOR YOU	1,115.42
05/09/2025	GEN	80888	ROH	RAY O'HERRON CO. INC.	BADGES	359.42
					CABRAL: UNIFORM ALLOWANCE	118.71
					LETTIERI: UNIFORM ALLOWANCE	67.49
					POREBSKI: UNIFORM ALLOWANCE	75.60
						621.22
05/09/2025	GEN	80889	RPS	ROYAL PIPE & SUPPLY	TOILET REPAIRS @ PD	38.53

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					TOILET REPAIRS @ PD	66.68
						105.21
05/09/2025	GEN	80890	RPE	RUSSO'S POWER EQUIPMENT	WEED CONTROL FERTILIZER	824.97
05/09/2025	GEN	80891	SBUILT	SAFEBUILT LLC	BUILDING INSPECTION	7,350.00
05/09/2025	GEN	80892	SCD	SAMS CLUB DIRECT	PIES FOR SWEARING IN	68.58
05/09/2025	GEN	80893	SLS	SEMMER LANDSCAPE	CH/PD LANDSCAPE MAINTENANCE MAY 2025	940.00
05/09/2025	GEN	80894	SMITH	SMITHEREEN PEST MANAGEMENT	NON CONTRACT SERVICE (SMITHEREENS)	125.00
					REGULARLY SCHEDULED PC SERVICE	159.00
					REGULARLY SCHEDULED PC SERVICE	94.00
					REGULARLY SCHEDULE PC SERVICE	70.00
					REGULARLY SCHEDULED PC SERVICE	125.00
					REGULARLY SCHEDULED PC SERVICE	43.00
					REGULARLY SCHEDULED PC SERVICE	125.00
					REGULARLY SCHEDULED PC SERVICE	251.00
						992.00
05/09/2025	GEN	80895	SL	SUBURBAN LABORATORIES INC.	LEAD/COPPER SAMPLING	1,375.00
					WATER SAMPLE LAB	205.00
						1,580.00
05/09/2025	GEN	80896	STREE	SUBURBAN TREE CONSORTIUM	SPRING TREE PLANTING PROGRAM (61) TREES	24,873.00
05/09/2025	GEN	80897	TBL	THE BLUE LINE	RECRUITMENT: OFFICER JOB POSTING	595.00
05/09/2025	GEN	80898	TSW	THE SHERWIN-WILLIAMS CO.	ADV. FORMULA WH	3.73
05/09/2025	GEN	80899	TRADEPRINT	TRADE PRINT	POST CARDS	428.21
05/09/2025	GEN	80900	VERI	VERIZON	(5) MOBILE BROADBAND	180.05
05/09/2025	GEN	80901	VPES	VILLA PARK ELECTRICAL SUPPLY	WHITE PLATE 1G JUMBO BLANK	1.31
05/09/2025	GEN	80902	VOMP	VILLAGE OF MELROSE PARK	414801-001 - WATER BILL - USE OF MAIN S	137,252.20
05/09/2025	GEN	80903	VOMP	VILLAGE OF MELROSE PARK	414800-001 - WATER BILL - USE OF MAIN N	141,120.18
05/09/2025	GEN	80904	WD	WAREHOUSE DIRECT	TONER SUPPLIES FOR CITY HALL	1,046.43
05/09/2025	GEN	80905	WSC	WESTMORE SUPPLY CO.	CONCRETE ROAD REPAIRS	2,414.75
05/09/2025	GEN	80906	ZIPS	ZIPS/JET BRITE/CORPORATE CAR WASH	FEB CAR WASHES (85)	255.00
					MARCH MONTHLY CAR WASHES (94)	282.00
						537.00

GEN TOTALS:

Total of 42 Checks:	393,050.76
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	393,050.76

JEFFREY T. SHERWIN
MAYOR

ISMAEL JIMENEZ
FINANCE DIRECTOR

CITY OF NORTHLAKE
FINANCE DEPARTMENT
NORTHLAKE, IL 60164

TO: City of Northlake Alderpersons
City of Northlake Mayor

FROM: Ismael Jimenez, Finance Director

RE: Senior Commission Expenditures

DATE: May 14, 2025

The following Commission expenditures are being submitted for Finance Committee review and approval:

Senior Commission: Coffee Dispenser: $47.29

City of Northlake
55 E. North Avenue – Northlake, Illinois 60164
Phone 708-343-8700 Fax 708-343-8708

PURCHASE ORDER 02-20-83794

Department	Fund No.
	00-20-83794

Vendor
Liz Biddle

Requested by: L Biddle
Date 5-14-25

Quantity	Description	Unit Price	Total price
	Coffee Pot for Sr. ~~Cit~~ Commission		
Total			47.29

Funds Encumbered
Budget Officer Date:

Authorized by: L Biddle
Dept. Head/Commission Chair

amazon.com

Details for Order #114-4000229-8341804

Print this page for your records.

Order Placed: May 14, 2025
Amazon.com order number: 114-4000229-8341804
Order Total: $17.60

Not Yet Shipped

Items Ordered	**Price**
1 of: *VEVOR Commercial Coffee Urn, 50 Cups/7.5L Stainless Steel Large Coffee Dispenser, 1000W 110V Electric Coffee Maker Urn For Quick Brewing, Hot Water Urn with Detachable Power Cord for Easy Cleaning*	$42.99

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Elizabeth Biddle
55 E. North Avenue
Northlake, IL 60164
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Amazon gift card balance
Visa ending in [redacted]

Billing address
Elizabeth Biddle
156 Golfview
Northlake, IL 60164
United States

Item(s) Subtotal:	$42.99
Shipping & Handling:	$0.00

Total before tax:	$42.99
Estimated tax to be collected:	$4.30
Gift Card Amount:	~~$29.69~~

Grand Total:	~~**$17.60**~~

47.29

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

Back to top

English | United States | Help

JEFFREY T. SHERWIN
MAYOR

ISMAEL JIMENEZ
FINANCE DIRECTOR

CITY OF NORTHLAKE
FINANCE DEPARTMENT
NORTHLAKE, IL 60164

TO: City of Northlake Alderpersons
City of Northlake Mayor

FROM: Ismael Jimenez, Finance Director

RE: Youth Commission Expenditures

DATE: May 9, 2025

The following Commission expenditures are being submitted for Finance Committee review and approval:

Youth Commission: Easter Egg Supplies Refund: $1,115.42

City of Northlake
55 E. North Avenue – Northlake, Illinois 60164
Phone 708-343-8700 Fax 708-343-8708

PURCHASE ORDER

Department	Fund No.
youth commission	00-21-93801

Vendor
Oriental trading

Requested by Sheila Morgan
Date 4-25-25

Quantity	Description	Unit Price	Total price
	Stuff for Easter egg Banazaa		
Total			1,115.42

Funds Encumbered
Budget Officer Date:

Authorized by: [signature]
Dept. Head/Commission Chair

Oriental Trading

Invoice# 73647205001

Date: 03/20/2025

Page#: 1

SOLD TO:
CITY OF NORTHLAKE OFFICES
55 E NORTH AVE
NORTHLAKE, IL 60164

SHIP TO:
60 WAGNER DR
MELROSE PARK,IL 601641454

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
24369	03/18/2025	03/20/2025	No	NET 30

Service Representative	Number of Cartons	Weight	Shipped Via
107 HVC OTHER REP CODE	6	100.000	FEDEX

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13683199	2	2	10LB EASTER CHOCOLATE ASSORTMENT	46.73	93.46
37/414	4	4	5 POUND EASTER CHOCOLATE	0.00	0.00
13948084	2	2	HERSHEY EASTER ASSORTED EGGS	19.98	39.96
13635125	2	2	EASTER CANDY AND TOY ASSORTMENT	24.98	49.96
14473429	15	15	EASTER BUNNY POP UP CK-12	8.98	134.70
13762692	10	10	DATED FOAM EASTER PICTURE FRAME CK-12	9.99	99.90
48/6441	10	10	BUNNY PICTURE MAGNET CRAFT KIT	7.98	79.80
14473437	10	10	EASTER BUNNY W/ DISCO EGG ORNA CK-12	7.98	79.80
14473350	6	6	EASTER MINI CLAPPERS	6.98	41.88
14474952	10	10	EASTER BUNNY WHOOPEE CUSHION	8.98	89.80
14474966	10	10	MINI PLASTIC EASTER PADDLEBALL GAMES	8.98	89.80
14474993	6	6	CANDY BRACELET FILLED EGG	14.98	89.88
14473361	6	6	MINI EASTER EGG WITH ERASERS	11.98	71.88
14474805	10	10	HE LIVES GROOVY FILLED EGGS 12PC	9.98	99.80
14473346	10	10	DRAWSTRING EASTER GOODY BAGS (LG)-3DZ	7.48	74.80
14597894	1	1	PACKAGE INSERT - DD OTC MAR	0.00	0.00
		1	SALES TAX	111.54	111.54
		1	DISCOUNT	(20.00)	(20.00)

Call to speak to a customer service representative: 800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
1,135.42	0.00	~~111.54~~	1,246.96	-20.00	0.00	~~1,226.96~~ 1,115.42

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: CITY OF NORTHLAKE OFFICES

Due Date: 04/19/2025

Account: 3372911

Order#: 73647205001

Balance Due: 1226.96

Amount Paid: $________

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold. staple, or paper clip this coupon

0003372911 73647205001 000000122696

JEFFREY T. SHERWIN
MAYOR

ISMAEL JIMENEZ
FINANCE DIRECTOR

CITY OF NORTHLAKE
FINANCE DEPARTMENT
NORTHLAKE, IL 60164

TO: City of Northlake Alderpersons
City of Northlake Mayor

FROM: Ismael Jimenez, Finance Director

RE: Youth Commission Expenditures

DATE: May 08, 2025

The following Commission expenditures are being submitted for Finance Committee review and approval:

Youth Commission: Mother's Day Crafts: $62.52

55 E. NORTH AVE • NORTHLAKE, IL 60164
(708) 343-8700 • FAX (708) 343 8038

City of Northlake
55 E. North Avenue – Northlake, Illinois 60164
Phone 708-343-8700 Fax 708-343-8708

PURCHASE ORDER

Department	Fund No.
youth commission	00-21-83703

Vendor

Sheila morgan

Requested by Sheila morgan

Date 5-10-25

Quantity	Description	Unit Price	Total price
	for our mother's day Craft.		16.00 1.60 $17.60 40.84 4.08 $44.92
Total			62.52

Funds Encumbered
Budget Officer Date:

Authorized by:

Dept. Head/Commission Chair

DOLLAR TREE

Store# 1080 (708) 356-7290
6 W North Avenue
Unit 600
Northlake IL 60164-2310

DESCRIPTION	QTY	PRICE	TOTAL
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
CERAMCOAT PRIMARY PAINT POT	1	1.25	1.25T
ARTIST BRUSHES 12PCS	1	1.25	1.25T
ARTIST BRUSHES 12PCS	1	1.25	1.25T
ARTIST BRUSHES 12PCS	1	1.25	1.25T
PALETTE PAINT SET	1	1.25	1.25T
PALETTE PAINT SET	1	1.25	1.25T
COLOR PAINT PASTEL	1	1.25	1.25T
MISC $1.00	1	1.00	1.00T

Sub Total $16.00
SALES TAX $1.60
Total $17.60
US DEBIT $17.60
************9038 Approved
Purchase Chip
Auth/Trace Number: 330190/041877
Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM
6152 01080 04 033 27894461 5/08/25 17:04
Sales Associate:joseph

THE HOME DEPOT
How doers get more done.

37 W. NORTH AVENUE
NORTHLAKE, IL 60164 (708)409-0222 GR8

1919 00029 66109 05/08/25 01:42 PM
SALE CASHIER JESSICA

032247278140 25QT MG PM <A,S> 8.00
25 QT MG POTTING MIX
000419015558 VERBENA <A> 3.98
SPR8PK ANN SUN MFG VRBENA
000419020187 8PK509 <A> 3.98
DIANTHUS 8 PK (508)
000419015534 CELOSIA <A> 3.98
SPR8PK ANN SUN MFG CELOSI
000419015596 HYPOESTES <A> 3.98
SPR8PK ANN SHDE MFG HYPOEST
000419008352 SUPER8PKSLVA <A>
SUPER 8PK SALVIA (508)
2@3.98 7.96
000419008321 SUPER8PKMRGL <A> 3.98
SUPER 8PK MARIGOLD (508)
000419020316 SUNPATIENQT <A> 4.98
SUNPATIENS QT RED CANDY

SUBTOTAL 40.84
SALES TAX 4.08
TOTAL $44.92
XXXXXXXXXXXX9038 DEBIT
USD$ 44.92

AUTH CODE 000895
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

1919 05/08/25 01:42 PM

1919 29 66109 05/08/2025 4846

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	08/06/2025

JEFFREY T. SHERWIN
MAYOR

ISMAEL JIMENEZ
FINANCE DIRECTOR

CITY OF NORTHLAKE
FINANCE DEPARTMENT
NORTHLAKE, IL 60164

TO: City of Northlake Alderpersons
City of Northlake Mayor

FROM: Ismael Jimenez, Finance Director

RE: Youth Commission Expenditures

DATE: May 1, 2025

The following Commission expenditures are being submitted for Finance Committee review and approval:

Youth Commission: Ceramic Flower Pots: $69.96

CITY OF NORTHLAKE

55 E. NORTH AVENUE • NORTHLAKE, ILLINOIS 60164

PHONE 708-343-8700 • FAX 708-343-8708

PURCHASE ORDER

P.O. 21440

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGE AND PAPERS RELATING TO THIS ORDER.

DEPARTMENT Youth department

FUND NO. 00-21-93807

VENDOR Oriental trading

Requested By: [signature]

Date: 5/1/2025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	DZ	DIY ceramic flowers pot	35.00	
1	DZ	DIY Ceramic Flower Pot	35.00	
		TAX EXEMPTION NBR. E9998-1440-02		
		TOTAL		69.96

INSTRUCTIONS TO VENDORS:

1. UNLESS OTHERWISE STATED ON THIS PURCHASE ORDER, ALL PRICES ARE F.O.B. NORTHLAKE, ILLINOIS
2. SEND INVOICES TO: CITY OF NORTHLAKE, 55 EAST NORTH AVENUE, NORTHLAKE, ILLINOIS 60164

White Copy Original — Vendor's Copy

Pink Copy — Department File

Goldenrod Copy — Department return to Finance Department after goods have been received

FUNDS ENCUMBERED

BUDGET OFFICER

DATE

Authorized By: [signature]
Department Head/Commission Chairman

AUTHORIZED BY:
MAYOR

Oriental Trading

Invoice# 73706015701

Date: 05/02/2025

Page#: 1

SOLD TO:
CITY OF NORTHLAKE OFFICES
55 E NORTH AVE
NORTHLAKE, IL 60164

SHIP TO:
60 WAGNER DR
MELROSE PARK,IL 601641454

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
21440	05/01/2025	05/02/2025	No	NET 30
Service Representative	**Number of Cartons**	**Weight**	**Shipped Via**	
107 HVC 1K TTM REP CODE	2	18.000	FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13911080	1	~~1~~	~~BLACK HAPPY BIRTHDAY BANNER~~ DO NOT PAY	4.99	~~4.99~~
56/9207	2	2	DIY CERAMIC FLOWER POT - 1DZ	34.98	69.96
14548359	1	1	CY25 PZ CATALOG 3 LUAU 5834A-OTC PZ	0.00	0.00
		1	SALES TAX	~~7.50~~	~~7.50~~

Call to speak to a customer service representative: 800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
74.95	0.00	7.50	82.45	0.00	0.00	~~82.45~~

69.96

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: CITY OF NORTHLAKE OFFICES

Due Date: 06/01/2025

Account: 3372911

Order#: 73706015701

Balance Due: 82.45

Amount Paid: $__________

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold. staple, or paper clip this coupon

0003372911 73706015701 000000008245

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

May 14, 2025

City of Northlake
55 E North Avenue
Northlake, IL 60164

Attention: Mayor Jeffrey Sherwin

Subject: 2025 Capital Improvements Project
Bid Results / Letter of Recommendation
(CBBEL Project No. 940032.DC193)

Dear Mayor Sherwin:

On Tuesday, May 13, 2025 at 10:00 A.M. bids were received and opened for the 2025 Capital Improvements Project. Five (5) bids were received and have been summarized below:

Company	Bid as Read	Bid as Corrected
ALamp Concrete Contractors, Inc.	$1,438,738.50	
Acqua Contractors Corporation	$1,450,000.00	
Concept Plumbing, Inc.	$1,577,111.50	
Martam Construction, Inc.	$1,650,697.00	$1,650,757.00
Mauro Sewer Construction, Inc.	$1,998,560.00	
Engineer's Estimate	*$1,568,935.00*	

ALamp Concrete Contractors, Inc. is the apparent low bidder with a bid amount of $1,438,738.50. ALamp has performed contracts for the City of Northlake in the past, on time and under budget. Therefore, our office recommends accepting the ALamp bid for the amount of **$1,438,738.50.** Please find a copy of the bid tabulation for your review and files.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Peter Tennant

Peter Tennant
Design Engineer II

cc: Tony Faciano – City of Northlake (w/ encl.)
Mark Wrzeszcz – CBBEL (w/ encl.)
Eric Taraska – CBBEL (w/ encl.)
Joe DeFrenza – CBBEL (w/ enc.)

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2025 CAPITAL IMPROVEMENTS PROJECT

Bid Tabulation
Design Firm Name: Christopher B. Burke Engineering
Design Firm Project #: 940032.DC193

SP	PAY ITEM NUMBER	PAY ITEM NAME	UNIT OF MEASURE	TOTAL QUANITITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate TOTAL COST
	20101100	TREE TRUNK PROTECTION	EACH	9	$200.00	$1,800.00
*	20101200	TREE ROOT PRUNING	EACH	9	$150.00	$1,350.00
*	20101700	SUPPLEMENTAL WATERING	UNIT	50	$50.00	$2,500.00
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	10	$100.00	$1,000.00
	28000510	INLET FILTERS	EACH	9	$200.00	$1,800.00
	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	750	$1.00	$750.00
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	110	$50.00	$5,500.00
	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	180	$125.00	$22,500.00
	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	130	$110.00	$14,300.00
*	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5070	$12.00	$60,840.00
*	42400400	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	SQ FT	810	$15.00	$12,150.00
*	42400800	DETECTABLE WARNINGS	SQ FT	110	$40.00	$4,400.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	250	$30.00	$7,500.00
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	1050	$7.50	$7,875.00
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	30	$50.00	$1,500.00
	44000600	SIDEWALK REMOVAL	SQ FT	5740	$3.00	$17,220.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	80	$120.00	$9,600.00
	550A0420	STORM SEWERS, CLASS A, TYPE 2 27"	FOOT	30	$250.00	$7,500.00
	55100300	STORM SEWER REMOVAL 8"	FOOT	40	$20.00	$800.00
	55100400	STORM SEWER REMOVAL 10"	FOOT	60	$20.00	$1,200.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	140	$20.00	$2,800.00
	55101300	STORM SEWER REMOVAL 27"	FOOT	70	$40.00	$2,800.00
*	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	60	$150.00	$9,000.00
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	1190	$175.00	$208,250.00
*	56105000	WATER VALVES 8"	EACH	10	$3,000.00	$30,000.00
*	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	$150.00	$15,000.00
*	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	3	$1,000.00	$3,000.00
*	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	4	$12,500.00	$50,000.00
*	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	$4,500.00	$4,500.00
*	60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	$6,000.00	$6,000.00
*	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	7	$3,000.00	$21,000.00
*	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$7,000.00	$7,000.00
*	60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	$9,000.00	$9,000.00
	72000100	SIGN PANEL - TYPE 1	SQ FT	50	$35.00	$1,750.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	40	$10.00	$400.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	500	$5.00	$2,500.00
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	120	$7.50	$900.00
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	90	$10.00	$900.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	1	$1,000.00	$1,000.00
*	X2010410	TREE TRIMMING	EACH	9	$200.00	$1,800.00
*	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	1340	$50.00	$67,000.00
*	X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	7	$500.00	$3,500.00
*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	100	$15.00	$1,500.00
*	X5610708	WATER MAIN REMOVAL, 8"	FOOT	100	$20.00	$2,000.00
*	X5630405	REMOVE EXISTING WATER VALVE	EACH	2	$1,000.00	$2,000.00
*	X6640304	CHAIN LINK FENCE TO BE REMOVED AND RE-ERECTED	FOOT	10	$100.00	$1,000.00
*	XX002260	STRUCTURES TO BE REMOVED	EACH	18	$500.00	$9,000.00
*	XX004065	LINE STOPS 8"	EACH	1	$8,000.00	$8,000.00
*	XX004971	LINE STOPS 6"	EACH	1	$9,000.00	$9,000.00
*	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	$20,000.00	$20,000.00
*	Z0056606	STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	20	$150.00	$3,000.00
*	Z0056608	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	110	$150.00	$16,500.00
*	Z0056618	STORM SEWER (WATER MAIN REQUIREMENTS) 27 INCH	FOOT	40	$300.00	$12,000.00
*		ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	50	$150.00	$7,500.00
*		CAP AND PLUG WATER MAINS	EACH	6	$2,000.00	$12,000.00
*		CLASS C PATCHES, 7" (SPECIAL)	SQ YD	260	$100.00	$26,000.00
*		CLASS D PATCHES, 6" (SPECIAL)	SQ YD	1120	$80.00	$89,600.00
*		COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND	FOOT	970	$45.00	$43,650.00
*		CURED IN PLACE SEWER LINING, 24"	FOOT	650	$150.00	$97,500.00
*		DUCTILE IRON WATER MAIN, PUSHED IN STEEL CASING, 8"	FOOT	20	$200.00	$4,000.00
*		EPOXY SANITARY MANHOLE LINING	V FOOT	50	$750.00	$37,500.00
*		EXTERIOR CHIMNEY SEAL	EACH	3	$2,500.00	$7,500.00
*		FRAMES AND LIDS, TYPE 1, OPEN LID OR CLOSED LID	EACH	2	$500.00	$1,000.00
*		FURNISHING 6-MONTH WATER FILTER	EACH	9	$200.00	$1,800.00
*		HEAVY CLEANING OF EXISTING SANITARY SEWERS	FOOT	650	$10.00	$6,500.00
*		ITEMS ORDERED BY ENGINEER	UNIT	50000	$1.00	$50,000.00
*		LATERAL SERVICE CONNECTION REINSTATEMENT (ALL SIZES)	EACH	20	$150.00	$3,000.00
*		METAL POST - TYPE A (SPECIAL)	FOOT	40	$40.00	$1,600.00
*		PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	240	$125.00	$30,000.00
*		PRIVATE WATER SERVICE METER CONNECTION	EACH	9	$500.00	$4,500.00
*		PROTRUDING SERVICE CONNECTIONS (2" AND GREATER)	EACH	2	$550.00	$1,100.00
*		ROOT CUTTING (HEAVY ROOTS)	EACH	2	$500.00	$1,000.00
*		SANITARY MANHOLE BENCH REPLACEMENT	EACH	3	$3,000.00	$9,000.00
*		SANITARY SEWER REMOVAL AND REPLACEMENT, 24"	FOOT	40	$300.00	$12,000.00
*		SHUT DOWN CONNECTION TO EXISTING WATER MAIN	EACH	8	$4,500.00	$36,000.00
*		STEEL CASING PIPE, 18"	FOOT	20	$250.00	$5,000.00
*		STRUCTURES TO BE ADJUSTED (SPECIAL)	EACH	3	$1,000.00	$3,000.00
*		STRUCTURES TO BE RECONSTRUCTED	EACH	3	$2,000.00	$6,000.00
*		TRAFFIC CONTROL AND PROTECTION	LSUM	1	$75,000.00	$75,000.00
*		VALVE VAULTS, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	7	$5,000.00	$35,000.00
*		VIDEOTAPING (INTERIOR AND EXTERIOR) - LEAD SERVICE REPLACEMENT	EACH	9	$2,500.00	$22,500.00
*		WATER SERVICE INTERIOR RESTORATION	EACH	9	$5,000.00	$45,000.00
*		WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	9	$8,500.00	$76,500.00
*		WATER SERVICE LINE, LONG RECONNECTION, BORED, 1"	FOOT	690	$100.00	$69,000.00
*		WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1", NEAR SIDE	EACH	10	$3,500.00	$35,000.00

CORRECTED BY CBBEL

TOTAL = $1,568,935.00

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

May 14, 2025

City of Northlake
55 E North Avenue
Northlake, IL 60164

Attention: Mayor Jeffrey Sherwin

Subject: Sanitary Sewer Lining Replacement Project
Bid Results / Letter of Recommendation
(CBBEL Project No. 94-32.DC190)

Dear Mayor Sherwin:

On May 8, 2025 at 10:00 A.M. bids were received and opened for the Sanitary Sewer Lining Replacement Project. Six (6) bids were received and have been summarized below:

Company	**Bid as Read**	**Bid as Corrected**
Visu-Sewer of Illinois, LLC	$2,882,115.00	
Hoerr Construction, Inc.	$3,039,341.00	$3,110,341.00
Insituform Technologies USA, LLC	$3,254,776.40	
Benchmark Construction Co., Inc.	$3,398,090.00	
National Power Rodding	$3,597,210.50	
Inliner Solutions	$3,715,973.00	
Engineer's Estimate	*$3,145,450.00*	

Visu-Sewer of Illinois, LLC. is the apparent low bidder with a bid amount of $2,882,115.00. Visu-Sewer has performed contracts for the City of Northlake in the past, on time and under budget. Therefore, our office recommends accepting the Visu-Sewer bid for the amount of **$2,882,115.00**, subject to approval by the EPA. Attached please find a copy of the bid tabulation for your review and files.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Joseph DeFrenza

Joseph DeFrenza, PE
Project Manager

cc: Tony Faciano – City of Northlake (w/ encl.)
Mark Wrzeszcz – CBBEL (w/ encl.)
Eric Taraska – CBBEL (w/ encl.)
Peter Tennant – CBBEL (w/ encl.)
Gregory Gumushian – CBBEL (w/ encl.)

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CITY OF NORTHLAKE - SANITARY SEWER LINING REPLACEMENT PROJECT

Bid Tabulation
Design Firm Name: Christopher B. Burke Engineering
Design Firm Project #: 940032.DC190

SP	PAY ITEM NUMBER	PAY ITEM NAME	UNIT OF MEASURE	TOTAL QUANTITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate TOTAL COST	Visu-Sewer of Illinois, LLC UNIT PRICE	Visu-Sewer of Illinois, LLC TOTAL COST	Hoerr Construction, Inc. UNIT PRICE	Hoerr Construction, Inc. TOTAL COST	Insituform Technologies USA, LLC UNIT PRICE	Insituform Technologies USA, LLC TOTAL COST
	28000400	PERIMETER EROSION BARRIER	FOOT	240	$5.00	$1,200.00	$4.00	$960.00	$4.50	$1,080.00	$3.30	$792.00
	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	20	$400.00	$8,000.00	$330.00	$6,600.00	$360.00	$7,200.00	$330.00	$6,600.00
	40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	10	$500.00	$5,000.00	$380.00	$3,800.00	$420.00	$4,200.00	$385.00	$3,850.00
	42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	50	$200.00	$10,000.00	$115.00	$5,750.00	$120.00	$6,000.00	$110.00	$5,500.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,740	$20.00	$34,800.00	$14.00	$24,360.00	$15.00	$26,100.00	$13.75	$23,925.00
	42400800	DETECTABLE WARNINGS	SQ FT	160	$40.00	$6,400.00	$44.00	$7,040.00	$49.00	$7,840.00	$44.50	$7,120.00
	44000100	PAVEMENT REMOVAL	SQ YD	50	$50.00	$2,500.00	$83.00	$4,150.00	$91.00	$4,550.00	$85.00	$4,250.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	190	$40.00	$7,600.00	$50.00	$9,500.00	$52.00	$9,880.00	$50.00	$9,500.00
	44000600	SIDEWALK REMOVAL	SQ FT	1,740	$5.00	$8,700.00	$2.50	$4,350.00	$3.00	$5,220.00	$2.50	$4,350.00
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	10	$500.00	$5,000.00	$300.00	$3,000.00	$302.00	$3,020.00	$275.00	$2,750.00
	63301210	REMOVE AND RE-ERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	20	$100.00	$2,000.00	$250.00	$5,000.00	$242.00	$4,840.00	$220.00	$4,400.00
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	240	$100.00	$24,000.00	$75.00	$18,000.00	$67.00	$16,080.00	$60.50	$14,520.00
	66900530	SOIL DISPOSAL ANALYSIS	EACH	3	$2,500.00	$7,500.00	$4,400.00	$13,200.00	$4,830.00	$14,490.00	$4,400.00	$13,200.00
	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	$5,000.00	$5,000.00	$5,500.00	$5,500.00	$6,040.00	$6,040.00	$5,500.00	$5,500.00
	78000400	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	400	$5.00	$2,000.00	$20.00	$8,000.00	$19.00	$7,600.00	$16.50	$6,600.00
	78000650	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	100	$10.00	$1,000.00	$35.00	$3,500.00	$31.00	$3,100.00	$27.50	$2,750.00
*	N/A	CHAIN LINK FENCE TO BE REMOVED AND RE-ERECTED	FOOT	60	$100.00	$6,000.00	$45.00	$2,700.00	$43.00	$2,580.00	$38.50	$2,310.00
*	N/A	CLASS C PATCHES, 8" (SPECIAL)	SQ YD	190	$175.00	$33,250.00	$90.00	$17,100.00	$91.00	$17,290.00	$82.50	$15,675.00
*	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	240	$80.00	$19,200.00	$75.00	$18,000.00	$67.00	$16,080.00	$60.50	$14,520.00
*	N/A	CURED IN PLACE SEWER LINING, 8"	FOOT	1,850	$60.00	$111,000.00	$41.00	$75,850.00	$44.00	$81,400.00	$47.93	$88,670.50
*	N/A	CURED IN PLACE SEWER LINING, 10"	FOOT	1,500	$65.00	$97,500.00	$45.00	$67,500.00	$46.00	$69,000.00	$50.30	$75,450.00
*	N/A	CURED IN PLACE SEWER LINING, 12"	FOOT	2,510	$75.00	$188,250.00	$48.50	$121,735.00	$62.00	$155,620.00	$66.55	$167,040.50
*	N/A	CURED IN PLACE SEWER LINING, 15"	FOOT	5,680	$85.00	$482,800.00	$85.50	$485,640.00	$87.00	$494,160.00	$69.14	$392,715.20
*	N/A	CURED IN PLACE SEWER LINING, 18"	FOOT	1,040	$100.00	$104,000.00	$108.00	$112,320.00	$119.00	$123,760.00	$86.96	$90,438.40
*	N/A	CURED IN PLACE SEWER LINING, 24"	FOOT	2,420	$125.00	$302,500.00	$178.00	$430,760.00	$148.00	$358,160.00	$160.44	$388,264.80
*	N/A	EPOXY SANITARY MANHOLE LINING	V FOOT	1,040	$550.00	$572,000.00	$510.00	$530,400.00	$526.00	$547,040.00	$850.00	$884,000.00
*	N/A	EXTERIOR CHIMNEY SEAL	EACH	81	$1,500.00	$121,500.00	$600.00	$48,600.00	$604.00	$48,924.00	$550.00	$44,550.00
*	N/A	FRAME AND LID REMOVAL AND REPLACEMENT (TYPE 1 FRAME CLOSED LID)	EACH	19	$1,500.00	$28,500.00	$700.00	$13,300.00	$785.00	$14,915.00	$715.00	$13,585.00
*	N/A	FRAME AND LID REMOVAL AND REPLACEMENT (NEENAH R-1916 SERIES)	EACH	7	$1,750.00	$12,250.00	$800.00	$5,600.00	$906.00	$6,342.00	$825.00	$5,775.00
*	N/A	HEAVY CLEANING OF EXISTING SANITARY SEWERS	FOOT	15,000	$10.00	$150,000.00	$1.00	$15,000.00	$6.00	$90,000.00	$7.50	$112,500.00
*	N/A	ITEMS ORDERED BY ENGINEER	UNIT	200,000	$1.00	$200,000.00	$1.00	$200,000.00	$1.00	$200,000.00	$1.00	$200,000.00
*	N/A	LATERAL SERVICE CONNECTION REINSTATEMENT (ALL SIZES)	EACH	170	$200.00	$34,000.00	$50.00	$8,500.00	$130.00	$22,100.00	$75.00	$12,750.00
*	N/A	LOCATING MANHOLES	EACH	5	$5,000.00	$25,000.00	$400.00	$2,000.00	$800.00	$4,000.00	$330.00	$1,650.00
*	N/A	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	50	$150.00	$7,500.00	$116.00	$5,800.00	$127.00	$6,350.00	$115.50	$5,775.00
*	N/A	PROJECT SIGN (18" x 24")	EACH	3	$500.00	$1,500.00	$500.00	$1,500.00	$500.00	$1,500.00	$500.00	$1,500.00
*	N/A	PROTRUDING SERVICE CONNECTIONS (2" AND GREATER)	EACH	40	$400.00	$16,000.00	$160.00	$6,400.00	$450.00	$18,000.00	$135.00	$5,400.00
*	N/A	SANITARY MANHOLE BENCH REPLACEMENT	EACH	14	$3,000.00	$42,000.00	$6,000.00	$84,000.00	$6,640.00	$92,960.00	$6,050.00	$84,700.00
*	N/A	SITE ACCESS (CLEARING)	EACH	1	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$3,020.00	$3,020.00	$2,750.00	$2,750.00
*	N/A	STRUCTURES TO BE ADJUSTED, SPECIAL	EACH	50	$2,000.00	$100,000.00	$3,850.00	$192,500.00	$4,300.00	$215,000.00	$3,850.00	$192,500.00
*	N/A	STRUCTURES TO BE RECONSTRUCTED	EACH	31	$5,000.00	$155,000.00	$7,200.00	$223,200.00	$7,900.00	$244,900.00	$7,150.00	$221,650.00
*	N/A	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$150,000.00	$150,000.00	$37,500.00	$37,500.00	$100,000.00	$100,000.00	$65,000.00	$65,000.00
*	N/A	UNION PACIFIC RAILROAD CONSTRUCTION OBSERVATION	UNIT	50,000	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
					TOTAL =	$3,145,450.00	TOTAL =	$2,882,115.00	TOTAL =	$3,110,341.00	TOTAL =	$3,254,776.40

CORRECTED BY CBBEL

CITY OF NORTHLAKE - SANITARY SEWER LINING REPLACEMENT PROJECT

Bid Tabulation
Design Firm Name: Christopher B. Burke Engineering
Design Firm Project #: 940032.DC190

SP	PAY ITEM NUMBER	PAY ITEM NAME	UNIT OF MEASURE	TOTAL QUANTITY	Benchmark Construction Co., Inc. UNIT PRICE	Benchmark Construction Co., Inc. TOTAL COST	National Power Rodding UNIT PRICE	National Power Rodding TOTAL COST	Inliner Solutions UNIT PRICE	Inliner Solutions TOTAL COST
	28000400	PERIMETER EROSION BARRIER	FOOT	240	$20.00	$4,800.00	$8.00	$1,920.00	$4.00	$960.00
	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	20	$1,000.00	$20,000.00	$504.00	$10,080.00	$413.00	$8,260.00
	40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	10	$1,000.00	$10,000.00	$622.00	$6,220.00	$482.00	$4,820.00
	42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	50	$175.00	$8,750.00	$158.00	$7,900.00	$138.00	$6,900.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,740	$16.00	$27,840.00	$22.00	$38,280.00	$17.00	$29,580.00
	42400800	DETECTABLE WARNINGS	SQ FT	160	$55.00	$8,800.00	$65.00	$10,400.00	$55.00	$8,800.00
	44000100	PAVEMENT REMOVAL	SQ YD	50	$150.00	$7,500.00	$143.00	$7,150.00	$103.00	$5,150.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	190	$100.00	$19,000.00	$110.00	$20,900.00	$62.00	$11,780.00
	44000600	SIDEWALK REMOVAL	SQ FT	1,740	$6.00	$10,440.00	$5.00	$8,700.00	$3.00	$5,220.00
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	10	$300.00	$3,000.00	$415.00	$4,150.00	$344.00	$3,440.00
	63301210	REMOVE AND RE-ERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	20	$400.00	$8,000.00	$352.00	$7,040.00	$275.00	$5,500.00
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	240	$50.00	$12,000.00	$98.00	$23,520.00	$76.00	$18,240.00
	66900530	SOIL DISPOSAL ANALYSIS	EACH	3	$1,500.00	$4,500.00	$6,500.00	$19,500.00	$5,510.00	$16,530.00
	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	$1,000.00	$1,000.00	$10,000.00	$10,000.00	$6,887.00	$6,887.00
	78000400	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	400	$10.00	$4,000.00	$32.00	$12,800.00	$21.00	$8,400.00
	78000650	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	100	$20.00	$2,000.00	$42.00	$4,200.00	$34.00	$3,400.00
*	N/A	CHAIN LINK FENCE TO BE REMOVED AND RE-ERECTED	FOOT	60	$100.00	$6,000.00	$63.00	$3,780.00	$48.00	$2,880.00
*	N/A	CLASS C PATCHES, 8" (SPECIAL)	SQ YD	190	$240.00	$45,600.00	$140.00	$26,600.00	$103.00	$19,570.00
*	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	240	$75.00	$18,000.00	$90.00	$21,600.00	$76.00	$18,240.00
*	N/A	CURED IN PLACE SEWER LINING, 8"	FOOT	1,850	$40.00	$74,000.00	$38.01	$70,318.50	$50.00	$92,500.00
*	N/A	CURED IN PLACE SEWER LINING, 10"	FOOT	1,500	$45.00	$67,500.00	$50.42	$75,630.00	$58.00	$87,000.00
*	N/A	CURED IN PLACE SEWER LINING, 12"	FOOT	2,510	$48.00	$120,480.00	$44.46	$111,594.60	$70.00	$175,700.00
*	N/A	CURED IN PLACE SEWER LINING, 15"	FOOT	5,680	$75.00	$426,000.00	$64.57	$366,757.60	$89.00	$505,520.00
*	N/A	CURED IN PLACE SEWER LINING, 18"	FOOT	1,040	$100.00	$104,000.00	$112.34	$116,833.60	$102.00	$106,080.00
*	N/A	CURED IN PLACE SEWER LINING, 24"	FOOT	2,420	$135.00	$326,700.00	$208.11	$503,626.20	$148.00	$358,160.00
*	N/A	EPOXY SANITARY MANHOLE LINING	V FOOT	1,040	$725.00	$754,000.00	$700.00	$728,000.00	$999.00	$1,038,960.00
*	N/A	EXTERIOR CHIMNEY SEAL	EACH	81	$700.00	$56,700.00	$910.00	$73,710.00	$689.00	$55,809.00
*	N/A	FRAME AND LID REMOVAL AND REPLACEMENT (TYPE 1 FRAME CLOSED LID)	EACH	19	$850.00	$16,150.00	$1,200.00	$22,800.00	$895.00	$17,005.00
*	N/A	FRAME AND LID REMOVAL AND REPLACEMENT (NEENAH R-1916 SERIES)	EACH	7	$1,300.00	$9,100.00	$1,800.00	$12,600.00	$1,033.00	$7,231.00
*	N/A	HEAVY CLEANING OF EXISTING SANITARY SEWERS	FOOT	15,000	$10.00	$150,000.00	$4.00	$60,000.00	$8.00	$120,000.00
*	N/A	ITEMS ORDERED BY ENGINEER	UNIT	200,000	$1.00	$200,000.00	$1.00	$200,000.00	$1.00	$200,000.00
*	N/A	LATERAL SERVICE CONNECTION REINSTATEMENT (ALL SIZES)	EACH	170	$175.00	$29,750.00	$125.00	$21,250.00	$50.00	$8,500.00
*	N/A	LOCATING MANHOLES	EACH	5	$1,100.00	$5,500.00	$2,700.00	$13,500.00	$413.00	$2,065.00
*	N/A	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	50	$180.00	$9,000.00	$310.00	$15,500.00	$145.00	$7,250.00
*	N/A	PROJECT SIGN (18" x 24")	EACH	3	$500.00	$1,500.00	$500.00	$1,500.00	$500.00	$1,500.00
*	N/A	PROTRUDING SERVICE CONNECTIONS (2" AND GREATER)	EACH	40	$500.00	$20,000.00	$425.00	$17,000.00	$1,533.00	$61,320.00
*	N/A	SANITARY MANHOLE BENCH REPLACEMENT	EACH	14	$4,320.00	$60,480.00	$2,500.00	$35,000.00	$3,857.00	$53,998.00
*	N/A	SITE ACCESS (CLEARING)	EACH	1	$5,000.00	$5,000.00	$15,000.00	$15,000.00	$1,653.00	$1,653.00
*	N/A	STRUCTURES TO BE ADJUSTED, SPECIAL	EACH	50	$3,000.00	$150,000.00	$4,102.00	$205,100.00	$4,821.00	$241,050.00
*	N/A	STRUCTURES TO BE RECONSTRUCTED	EACH	31	$17,000.00	$527,000.00	$9,250.00	$286,750.00	$8,954.00	$277,574.00
*	N/A	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$14,000.00	$14,000.00	$350,000.00	$350,000.00	$62,541.00	$62,541.00
*	N/A	UNION PACIFIC RAILROAD CONSTRUCTION OBSERVATION	UNIT	50,000	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
					TOTAL =	$3,398,090.00	TOTAL =	$3,597,210.50	TOTAL =	$3,715,973.00

CORRECTED BY CBBEL

THE CITY OF NORTHLAKE
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER O-09-2025

AN ORDINANCE REDUCING THE NUMBER OF SMOKE SHOP LICENSES AND AMENDING SECTION 3-28-5 OF THE NORTHLAKE CITY CODE

JEFFREY T. SHERWIN, Mayor
NANCY PAULETTO, Clerk

JAIME S. CONTRERAS
PENNY FELDMANN
RICHARD GROCHOWSKI
NORMAN JOHNSON
FRANCINE PATTI
ALEX SOSA
PAUL T. STRAUBE, SR.
JUAN URBINA
Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Northlake 5/19/2025
Ancel Glink, 4544 West 103rd Street, Unit 2NE, Oak Lawn, Illinois 60453

ORDINANCE NO. O-09-2025

AN ORDINANCE REDUCING THE NUMBER OF SMOKE SHOP LICENSES AND AMENDING SECTION 3-28-5 OF THE NORTHLAKE CITY CODE

BE IT ORDAINED by the Mayor and Council of the City of Northlake, Cook County, Illinois in the exercise of Northlake's home rule powers as follows:

SECTION 1: Section 3-28-5 of the of the Northlake City Code is amended by reducing the number of Smoke Shop licenses from three (3) to two (2).

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 19th day of May 2025 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Contreras				
Feldmann				
Grochowski				
Johnson				
Patti				
Sosa				
Straube				
Urbina				
(Mayor Sherwin)				
TOTAL				

APPROVED by the Mayor on May 19, 2025

Jeffrey T. Sherwin
MAYOR

ATTEST

Nancy Pauletto
CITY CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, NANCY PAULETTO, DO HEREBY CERTIFY that I am the duly qualified and elected Clerk of the City of Northlake, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the City of Northlake, Cook County, Illinois.

I DO HEREBY FURTHER CERTIFY that the foregoing is a full, true, and correct copy of Resolution No. O-09-2025, "AN ORDINANCE REDUCING THE NUMBER OF SMOKE SHOP LICENSES AND AMENDING SECTION 3-28-5 OF THE NORTHLAKE CITY CODE", adopted and approved by the Mayor and City Council of the City of Northlake, Illinois on May 19, 2025.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Northlake, Cook County, Illinois this 19TH day of May 2025.

NANCY PAULETTO
City Clerk
City of Northlake
Cook County, Illinois

SEAL

AGENDA
FOR THE 1,658TH MEETING OF THE CITY COUNCIL
OF THE CITY OF NORTHLAKE
TO BE HELD ON MAY 19, 2025

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. **Approval of participation by aldermen via conference bridge.**

   M_______ **2nd**_______

4. ROLL CALL:

   MAYOR SHERWIN ( ) CLERK PAULETTO ( )

ALDERMEN:	STRAUBE	( )	FELDMANN	( )
	CONTRERAS	( )	SOSA	( )
	JOHNSON	( )	URBINA	( )
	GROCHOWSKI	( )	PATTI	( )

OTHERS:	CITY ATTORNEY	( )	FINANCE DIRECTOR	( )
	CHIEF BERES	( )	PUB. WORKS DIR. FACIANO	( )

5. MINUTES OF PREVIOUS MEETINGS

   1) **A motion to accept the minutes of the regular meeting held May 5, 2025 as submitted.**

   M_______ **2nd**_______

Straube	___	Feldmann	___	Contreras	___	Sosa	___
Johnson	___	Urbina	___	Grochowski	___	Patti	___

6. APPOINTMENTS/RE-APPOINTMENTS AND OATH:

   1) **Motion to reappoint Patrick Pionto to Community Events and Affairs.**

   M_______ **2nd**_______

Straube	___	Feldmann	___	Contreras	___	Sosa	___
Johnson	___	Urbina	___	Grochowski	___	Patti	___

   2) **Motion to appoint Darlen Boden to the Senior Citizen Commission.**

   M_______ **2nd**_______

Straube	___	Feldmann	___	Contreras	___	Sosa	___
Johnson	___	Urbina	___	Grochowski	___	Patti	___

7. PRESENTATIONS/AWARDS/PROCLAMATIONS:

8. MOTION TO ACCEPT THE WARRANTS & VOUCHERS

1) **A motion to accept the warrants and vouchers.**

M________ 2nd ________

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

9. MAYOR CALLS REPORTS OF STANDING COMMITTEE

10. PRESENTATION OF PETITIONS, COMMUNICATIONS, ORAL COMMENTS FROM MAYOR, CITY CLERK AND ALDERMEN

11. UNFINISHED BUSINESS:

12. NEW BUSINESS:

1) **Discussion and motion to approve the Engineers' recommendation to accept the bid from Alamp Concrete Contractors in the amount of $1,438,738.50 for 2025 Capital Improvements Project.**

M________ 2nd ________

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

2) **Discussion and motion to approve the Engineer's recommendation to accept the bid from Visu-Sewer of Illinois LLC in the amount of $2,882,115.00 for Sanitary Sewer Lining Project.**

M________ 2nd ________

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

3) **Discussion and motion to approve Ordinance O-09-2025; An Ordinance Reducing the Number of Smoke Shop Licenses and Amending Section 3-28-5 of the Northlake City Code**

M________ 2nd ________

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

13. OTHER NEW BUSINESS ***(Items May be Fast Tracked from Finance Committee)***

14. ADJOURNMENT

A motion to adjourn.

M________ 2nd ________

Straube	____	Feldmann	____	Contreras	____	Sosa	____
Johnson	____	Urbina	____	Grochowski	____	Patti	____

MINUTES OF THE 1,657th MEETING OF THE CITY COUNCIL OF THE CITY OF NORTHLAKE HELD ON MONDAY, MAY 5, 2025

The meeting was called to order at 7:00 p.m.

Mayor Sherwin called for the roll.

ROLL CALL:

PRESENT:	**ALDERMAN STRAUBE** **ALDERMAN FELDMANN** **ALDERMAN SOSA** **ALDERMAN JOHNSON** **ALDERMAN URBINA** **ALDERMAN GROCHOWSKI** **ALDERMAN PATTI**
ABSENT:	**ALDERMAN CONTRERAS**
OTHERS PRESENT:	**KEN BERES, CHIEF OF POLICE** **TONY FACIANO, PUBLIC WORKS** **MARK STERK, CITY ATTORNEY** **ISMAEL JIMENEZ, FINANCE DIRECTOR**

Alderman Patti made a motion to move the swearing in of newly elected city council members to the beginning of the agenda; seconded by Alderman Feldmann. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO MOVE THE SWEARING IN OF NEWLY ELECTED CITY COUNCIL MEMBERS TO THE BEGINNING OF THE AGENDA CARRIED

Cook County Commissioner for the 16th District, Frank J. Aguilar, swore in four Aldermen, the City Clerk, and the Mayor. He thanked the council for the opportunity. Mayor Sherwin gave a short speech regarding looking to the future with major development taking place, major infrastructure improvements being undertaken, and a strong financial footing.

Mayor Sherwin presented the minutes of the city council meeting held on April 21, 2025. Alderman Patti made a motion to accept the minutes of the city council meeting held on April 21, 2025; seconded by Alderman Grochowski. Mayor Sherwin asked if there were any additions or corrections. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO ACCEPT THE MINUTES OF THE CITY COUNCIL MEETING HELD ON APRIL 21, 2025 CARRIED

Mayor Sherwin presented the minutes of the Public Hearing held on April 21, 2025. Alderman Grochowski made a motion to accept the minutes of the Public Hearing held on April 21, 2025; seconded by Alderman Patti. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO ACCEPT THE MINUTES OF THE PUBLIC HEARING HELD ON APRIL 21, 2025 CARRIED

Alderman Patti made a motion to reappoint Celina Medious to the Police Commission; seconded by Alderman Straube. Mayor Sherwin called for the roll.

ROLL CALL: **ALDERMEN STRAUBE, FELDMANN, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**

NAYS: **NONE**

ABSENT: **ALDERMAN CONTRERAS**

MOTION TO REAPPOINT CELINA MEDIOUS TO THE POLICE COMMISSION CARRIED

Alderman Patti made a motion to accept the Warrants and Vouchers; seconded by Alderman Feldmann. Mayor Sherwin called for the roll.

ROLL CALL: **ALDERMEN STRAUBE, FELDMANN, SOSA, JOHNSON, URBINA, GROCHOWSKI AND PATTI**

NAYS: **NONE**

ABSENT: **ALDERMAN CONTRERAS**

MOTION TO ACCEPT THE WARRANTS AND VOUCHERS CARRIED

Mayor Sherwin stated he has been in contact with the Cook County Highway Department regarding the many complaints we have received about the North Avenue construction traffic. He was told it will remain one lane going west until the end of July and that all lanes in both directions should be open sometime in October. Alderman Patti thanked the city council for approving the FulRoy Park renovation.

Alderman Patti made a motion to accept the FulRoy Park renovation using option #2 from the plans presented; seconded by Alderman Grochowski. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO ACCEPT THE FULROY PARK RENOVATION USING OPTION #2 CARRIED

There being no further business, Alderman Straube made a motion to adjourn; seconded by Alderman Patti. Mayor Sherwin called for a voice vote. All were in favor.

MOTION TO ADJOURN CARRIED

MEETING ADJOURNED 7:15 P.M.

RESPECTFULLY SUBMITTED,

NANCY PAULETTO, CITY CLERK