



Village of Hampshire
Village Board Meeting
Thursday June 15, 2017 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – June 1, 2017
6. Village President's Report
 - a) Presentation T. Small / T. Burney – Presentation regarding Tuscany Woods, Unit 2, changes to preliminary plan
 - b) Approval – Coon Creek Raffle License
 - c) A Resolution for approval of a certain agreement with the Owners of Robert Wierc's Subdivision for Dedication of a New Easement and Release of Two Existing Easements related to said Subdivision and Other Matters.
 - d) Resolution authorizing the approval and execution of an contract with the Schroeder Paving Services Inc. for the 2017 Road Work Project in the Village.
 - e) Ordinance: Ascertaining the Prevailing rate of wages for laborers, mechanics, and other workers employed on Public Works for the Village of Hampshire.
 - f) Approval - Professional Engineering Services for Brier Hill Road Local Agency Functional Overlay
 - g) Approval: Well #9 Rehabilitation Pay request No. 5 in the amount of \$22,404.60 & Well #9 Rehabilitation Pay request No. 6 and final in the amount \$10,851.30.
 - h) Approval of Kane County Animal Control Contract
 - i) Utility Billing Policy
 - j) Approval Professional Engineering Services for Elm Street Elevated Water Storage Tank Rehabilitation
7. Village Board Committee Reports
 - a) Finance
 1. Accounts Payable
 - b) Planning/Zoning
 - c) Public Safety
 - d) Public Works
 - e) Village Services
 - f) Fields & Trails
 - g) Business Development Commission
 - h) Economic Development
8. New Business
9. Announcements

10. Executive Session:

11. Any items to be reported and acted upon by the Village Board after returning to open session

12. Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 1, 2017

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:03 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday June 1, 2017.

Present: Village President Jeffrey Magnussen, and Trustees Christine Klein, Toby Koth, Ryan Krajecki, Jan Kraus, Michael Reid and Erik Robinson.

Absent: None

Staff & Consultants present: Village Finance Director Lori Lyons, Hampshire Police Chief Brian Thompson; Village Engineer Julie Morrison, and Village Attorney Mark Schuster.

A quorum was established.

The Pledge of Allegiance was recited.

Trustee Koth moved, to approve the amended minutes of May 18, 2017, changing the word to chargers.

Seconded by Trustee Reid
Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

VILLAGE PRESIDENT REPORT

Officer Sears 17 years ago tonight June 1st at the first day break near the end of his shift he was found shot lying in the street by the truck stop. At this time there was a moment of silence in honor of Greg Sears.

Swearing in Ofc. Edwardson to sergeant

Village Clerk Vasquez sworn Officer Edwardson to Sergeant Edwardson, he started here in 2009 was a school resource officer for 3 years .He had is wife and children plus many family and friends in the audience. Congratulations

A Resolution for approval of a certain agreement with the Owners of Robert Wierec's Subdivision for Dedication of a New Easement and Release of Two Existing Easements related to said Subdivision and Other Matters.

Trustee Krajecki moved to table this item to June 15 Village Board meeting.

Seconded by Trustee Kraus
Motion carried by voice vote
Ayes: All

Nays: None
Absent: None

Resolution for approval of a License Agreement for Coon Creek Country Days Festival.
Trustee Klein moved to approve Resolution 17-07; approving a license agreement for use of certain public property by Coon Creek Country Days, Inc. amending paragraph 15 term August 3, 2020.

Seconded by Trustee Reid
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Appointment of Finance Director – Lori Lyons

Trustee Krajecki moved to approve appointing Lori Lyons as Finance Director.

Seconded by Trustee Koth
Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

Appointment of Ryan Krajecki to Business Development Commission

Trustee Kraus moved to approve appointing Ryan Krajecki to Business Development Commission.

Seconded by Trustee Klein
Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

Reappointment of the Revolving Loan Fund- Anna Marie Koesche and Judy Johnson

Trustee Krause moved to approve appointing Anna Marie Koesche and Judy Johnson to the Revolving Loan Fund committee.

Seconded by Trustee Koth
Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

Ordinance authorizing disposal of obsolete property.

Trustee Robinson moved to approve Ordinance 17-19; authorizing disposal of obsolete property owned by the Village of Hampshire.

Seconded by Trustee Klein

Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Resolution Approving an Intergovernmental Agreement with Kane County on the Intergovernmental Agreement with KaneComm for a period of five years from December 2017 through November 2022.

Trustee Reid moved to approve Resolution 17-08; Intergovernmental Agreement with Kane County on the Intergovernmental Agreement with KaneComm for a period of five years from December 2017 through November 2022.

Seconded by Trustee Krajecki
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Purchase of Lawn Mowers

Trustee Robinson moved to approve purchasing one John Deere mower in the amount of \$18,618.60, and one Hustler Z Diesel in the amount of \$13,335.00.

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

2017 Road and Bridge Funds Usage

Trustee Koth moved to approve Schroeder Asphalt Services Inc. for the roads as stated, contingent upon the contract.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Village President Magnussen congratulated his parents wedding anniversary of 55 years.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Reid discussed the polo shirts for employees and elected officials.

b. Finance

Trustee Klein presented the accounts payable warrants to be paid on June 6, 2017, in the total amount of \$87,169.20 and made the motion to approve payment of the accounts payable warrants.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

c.Planning/Zoning

The Zoning needs to update the Design Standards; go over the commercial building codes bring them up to date also property maintenance - existing pot holes in their parking lots, hours of construction on property.

d. Public Safety

Trustee Reid announced Lions Club golf outing is June 16, 2017.
Mr. Reid will be on vacation June 9 to 25 will be at Yellowstone Park.
The Business signs by Rowell and Allen; we have businesses committed but we need to send out letters again to reconfirm and add new businesses too.

e. Public Works

Trustee Koth reported a Public Works committee meeting on 6-6-17 at 6:01 p.m. Some agenda items – repainting the water tower plus purchasing a pole barn to store street department equipment.

f.Village Services

Trustee Kraus will be having a Village Service committee meeting June 27 at 6 p.m.
Topic of discussion is cell tower.

g. Field & Trails

Trustee Krajecki will get in touch with Lowell Reiser to talk about the VFW Memorial Park.

h.Business Development

Trustee Krajecki reported May 17th they held a meeting went over the rules and course of responding back, zones of development next meeting is June 21st.

Announcements

Village President Magnussen announced there are 2 openings on the Revolving Loan Fund Committee; if anyone is interested please send a letter to the Village Clerk.
Hampshire Township Park District is looking for volunteers to help spread mulch by the new playground.

Tom Small might be at the next board meeting to Tuscany Woods Phase II, readjusting the lots, south of Rt. 72 five areas will be commercial plus single family homes.

The Village would like to thank Ms. Breanna Lynn Marie for taking the elected officials pictures and staff. They are now on Facebook. She did a very fine job.

Adjournment

Trustee Krajecki moved to adjourn the Village Board meeting at 8:24 p.m.

Seconded by Trustee Kraus

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

Linda Vasquez
Village Clerk



PAID # 10.00
 09 2017
 VILLAGE OF HAMPSHIRE
 1510 B

234 S. State Street
 Hampshire, IL 60140

Phone: (847) 683-2181
 Fax: (847) 683-4915
 www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
 (GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE COON CREEK DAYS

Address: 234 STATE ST

Type of Organization: Religious _____ Charitable X Veterans _____
 Educational _____ Labor _____ Fraternal _____

Date when this group was organized: 1982

If chartered or incorporated, date and place where papers were issued: _____

Date when raffle winners will be determined: SUNDAY - AUGUST 6, 2017

Time: 5:00 pm Location: AT FESTIVAL

Area or Areas where tickets will be sold: FESTIVAL

Date of ticket sales: THURSDAY AUG 3RD to SUNDAY AUG 6TH

Price of each ticket: \$ 5.⁰⁰ / EACH

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
<u>MULTIPLE</u>	<u>BASKETS</u>	<u>150⁰⁰</u>	<u>TBD</u>
	<u>TV</u>	<u>400.00</u>	<u>400.00</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ OVER \$ 1,000

Presiding Officer: CARL PALMISANO

Address: 316 CENTURY

Phone: 224-402-3273

Date of Birth: 5-12-52

Secretary: _____

Address: _____

Phone: _____

Date of Birth: _____

Raffle Manager: ~~ABRAHAM~~ CARL PALMISANO

Address: 316 CENTURY HAMPSHIRE IL

Phone: 224-402-3273

Date of Birth: 5-12-52

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Carl Palmisano

Title: PRESIDENT

Fee Schedule:	
<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	<u>\$10.00</u>
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- a. Gross receipts generated by the conducting of the raffle;
- b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- c. Net proceeds from the conducting of the raffle;
- d. An itemized list of the distribution of the net proceeds; and
- e. A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.

No. 17 -

**A RESOLUTION
APPROVING A CERTAIN AGREEMENT WITH THE OWNERS OF
ROBERT WIEREC'S SUBDIVISION PROPERTY FOR DEDICATION
OF A NEW EASEMENT AND FOR RELEASE OF TWO EXISTING
EASEMENTS RELATED TO SAID SUBDIVISION, AND
FOR OTHER MATTERS.**

WHEREAS, the Robert Wierec Trust and the Mary Wierec Trust are the owners of certain property generally located at 555 Prairie Court in the Village, and generally referred to as Robert Wierec's Subdivision; and

WHEREAS, said subdivision consists of four platted units and eight residential lots; and

WHEREAS, certain matters have arisen regarding said subdivision, the zoning classification and buildability of lots located therein, and the existence and/or need for certain easements related thereto; and

WHEREAS, the owners and the Village have come to an understanding regarding such matters, and desire to reduce their understanding to a written document in an Agreement to be executed by all parties; and

WHEREAS, the Corporate Authorities of the Village deem it to be in the best interests of the Village to enter into such Agreement at this time; and

WHEREAS, the Village desires to accept dedication of a new right-of-way known as Prairie Court in Unit 2 of said subdivision, and dedication of a new Village Utility Easement from the owners at this time; and

WHEREAS, because of the existence of the new right-of-way and new easement, the Corporate Authorities find it advisable to release and vacate two existing easements in said subdivision at this time.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS AS FOLLOWS:

Section 1. That certain Agreement by and between the owners of the land known as Robert Wierec's Subdivision, and the Village, to be dated this date, and in words and figures as attached hereto, shall be and is hereby approved.

Section 2. The Village President shall be and is authorized to execute and deliver, and the Village Clerk to attest, said Agreement on behalf of the Village, upon receipt of an original thereof duly executed by the owners.

Section 3. Dedication of the easement for village utility purposes as described in said Agreement, and as set forth on an appropriate Plat of Easement to be prepared by the Village Engineer and to be duly executed by the appropriate owners, which shall be dated as of June 1, 2017, shall be and hereby is formally accepted by the Village.

Section 4. Dedication of the right-of-way labeled as "Prairie Court" on the Plat of Subdivision for Unit 2 of said subdivision, which Plat is recorded in the Office of the Kane County Recorder as Doc. No. 2009 K 058567, shall be and hereby is formally accepted by the Village.

Section 5. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

Section 6. If any section, subdivision, sentence or phrase of this Resolution is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Resolution.

Section 7. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this _____ day of _____, 2017, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2017.

Jeffrey Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk



AGREEMENT /

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THIS AGREEMENT made and entered into this _____ day of _____, 2017 by and between the Village of Hampshire, an Illinois Municipal Corporation, and having its office at 234 South State Street, Hampshire, Illinois 60140 (hereinafter referred to herein as "Village") and the Robert Wierec Declaration of Trust dated January 4, 1992 and Mary Wierec Declaration of Trust dated January 22, 1992 (hereinafter referred to collectively as "Owner)." The Village and Owner may be referred to herein collectively as the "Parties."

RECITALS

WHEREAS, the Village of Hampshire, is an Illinois municipal corporation, duly organized and existing under the laws of the state of Illinois (the "Village"); and

WHEREAS, the Robert Wierec Declaration of Trust dated, January 4, 1992 and Mary Wierec Declaration of Trust, dated January 22, 1992 (the "Owner"), are the owners (the "Owner") of the property with the common address of 555 Prairie Street, Hampshire, IL, and located within the Village of Hampshire, Illinois (the "Property"); and

WHEREAS, Owner acquired the property in 1970 and has owned it continually since that time; and

WHEREAS, the Property is approximately 4.5 acres in size; and

WHEREAS, the Property has been divided by Owner into four subdivision Units, and eight lots altogether, as depicted on Exhibits A through D, attached hereto; and

WHEREAS, Plats of Subdivision for each of four units proposed for the Property, to be called the Wierec Subdivision have been approved and/or recorded, as follows:

- a. Unit 1 Final Plat describes an area zoned for "apartments," affects the portion of the Property on which the existing apartment building is located, and was approved by the Village on January 13, 1971 and later recorded in the Office of the Kane County Recorder on _____, as Doc. No. _____ (Exhibit A);

- b. Unit 2 Final Plat describes Lots 4, 5, 6 and 7 in Unit 2, and was approved by the Village on January 13, 1971, but not recorded, and was reapproved by the Village on December 18, 1986; and was later recorded in the Office of the Kane County Recorder on _____, 2009, as Doc. No. 2009K058568 (Exhibit B);
- c. Unit 3 Final Plat describes Lots 2 and 3 in Unit 3, and was approved by the Village on January 13, 1971 and was reapproved by the Village on December 18, 1986; and was later recorded in the Office of the Kane County Recorder on _____, 2009, as Doc. No. 2009K058567 (Exhibit C);
- d. Unit 4 Final Plat describes Lot 8, and was approved by the Village on January 13, 1971 and was reapproved by the Village on December 18, 1986; and was later recorded in the Office of the Kane County Recorder on _____, 2009, as Doc. No. 2009K058569 (Exhibit D); and

WHEREAS, at the time of the public hearing regarding the Petition for Zoning of the lots, the lots conformed with the requirements of the Village Zoning Regulations as to dimension and area; and

WHEREAS, the zoning classification(s) for the Subject Property should be shown on the he Official Village Zoning map as follows:

1. Lot 1 in Unit 1 is zoned R-4;
2. Lots 2 and 3 in Unit 3 ("Duplex Lots") are zoned R-3;
3. Lots 4, 5, 6 and 7 in Unit 2 ("Single Family Lots") are zoned R-2; and
4. Lot 8 in Unit 4 is zoned R-4; and

WHEREAS, the Single Family Lots as platted are approximately 74' by 100' and approximately 7,400 sq. ft. in area; and

WHEREAS, the current Village Zoning Regulations, §6-7-2 adopted in 2001, and governing the R-2 Single Family Residential Zoning District in the Village, provide as follows:

1. Lot area shall be not less than twelve thousand (12,000) square feet, except on lots of record as of April 18, 1985, for which lot area shall be not less than six thousand five hundred (6,500) square feet.
2. Lot width shall be not less than one hundred feet (100') at the buildable area, except lots of record as of April 18, 1985, then not less than sixty-five feet (65'); and

WHEREAS, Lots 2 and 3 in Unit 3 were designated by Owner and platted for duplexes ("Duplex Lots"); and the lots are 70' by 109.35' and 7,654.5 sq. ft. in area; and

WHEREAS, the Village Zoning Regulations currently require a minimum lot area of 6,300 sq. ft. and width of "not less than one hundred feet (100') at the buildable area for two-family detached dwellings or single family semidetached dwellings" for lots in the R-3 District; and there is no grandfathering provision contained in the R-3 Residential District provisions of the Village's zoning regulations; and

WHEREAS, the minutes of the Board of Trustees from a meeting held on November 19, 1970 state that approval of the zoning of the lots in question would require that Owner commence development within one year of the date of approval by an ordinance establishing the re-zoning requested by Owner; and

WHEREAS, there is no ordinance in the records of the Village by which the zoning of the lots in question was ever finally approved, after recommendation from the Zoning Board of Appeals; and

WHEREAS, no construction on the lots was commenced by owner within one year of November, 1970; and

WHEREAS, the Kane County Board of School Trustees agreed to provide a certain easement to the Village to install, maintain, operate and replace an eight-inch sewer of gravity type by an Easement Agreement dated June 17, 1955 and thereafter recorded in the Office of the Kane County Recorder on June 27, 1955, as Doc. No. 783486, granting a certain easement ten feet in width over and across part of the property which now comprises Lot 3 in Unit 3; and thereafter, a sewer main was installed; and

WHEREAS, the sanitary sewer as installed falls outside of the prescribed easement, and actually lies ten feet more or less south of the northerly lot line of said Lot 3; and

WHEREAS, the Village and the Owner of the property entered into a certain Easement Agreement in 1993, recorded as Doc. No. 95K00462, which easement was part of a settlement agreement between Owner and the Village to resolve issues arising from Owner's relocation of the creekway on his property without any permit or prior authorization (said easement is hereinafter referred to as the "20-Foot Access Easement"); and

WHEREAS, said grant of easement created a 20' wide access easement over Lots 4, 5, 6 and 7 in the Subdivision, as a "right-of-way or easement forever, over and across the land herein specifically described, for the purpose of access to and inspection, maintenance and/or repair of the Hampshire Creek Tributary" at its new location, as part of the consideration for the Village's settlement of issues concerning the relocation of the creekway; and

WHEREAS, the Plat of Subdivision for Unit 2 of the Wierc Subdivision dedicates to the Village a public right-of-way, labeled "Prairie Court"; and

WHEREAS, no improvements to the right-of-way labeled "Prairie Court" have been constructed to date.

NOW, THEREFORE, in consideration of the mutual promises herein contained and the respective undertakings of the Parties hereinafter set forth, together with other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Recitals.** The foregoing Recitals are restated and incorporated into this Agreement by this reference.
2. **Zoning Status.** The Village agrees and confirms that the zoning classification(s) of the respective portions of the Property shall be and are as follows:
 - a) R-2 For Lot 4, Lot 5, Lot 6 and Lot 7 in Unit 2
 - b) R-3 For Lot 2 and Lot 3 in Unit 3
 - c) R-4 For Lot 1 in Unit 1
 - d) R-4 For Lot 8 in Unit 4 (for the existing apartment building)

including both the Single Family Lots and Duplex Lots and lot sizes and configuration as platted, respectively; and such zoning shall be and is deemed to be "grandfathered" and allowed as consistent with the zoning regulations in effect when the Owner's zoning petition was first heard at public hearing, and said Lots shall be and are deemed and held to be buildable lots under the Village's current zoning ordinance.

These zoning classifications shall be noted on the Official Zoning Map of the Village.

3. **Grant of New Public Utility Easement.** Owner shall and hereby does grant to the Village a new easement for public utilities (a "village utility easement"), over and across the northern part of Lot 3 of Unit 3 of the Wierc Subdivision, and over and across the southern part of Lot 14 of the Wayne Maushak Subdivision in the Village of Hampshire, as more particularly depicted on Exhibit E attached hereto and incorporated herein by this reference.
4. **Release of Easement.** Upon delivery to the Village by Owner of a written Grant of Easement for the easement described in Paragraph 3 above, in recordable form and duly executed by all necessary parties (other than the Village), the Village shall deliver to Owner:
 - a) a Release of Easement, in form and substance as set forth on Exhibit F attached hereto and incorporated herein, releasing the 20-foot Access Easement otherwise described herein and granted to the Village by Owner by the Easement Agreement that was recorded in the Office of the Kane County Recorder as Document Number 95K00462.
 - b) a Release of Easement, in form and substance as set forth on Exhibit G attached hereto and incorporated herein, releasing the 10-foot Easement for gravity sewer purposes otherwise described herein and granted to the Village by the Kane County Board of School Trustees by the Easement Agreement that was recorded in the Office of the Kane County Recorder as Document Number 783486

5. **Recording.** The Village shall at its own expense record in the Office of the Kane County Recorder the new Grant of Easement for Public Utilities described in Paragraph 3 above, and after such recording shall deliver to Owner a copy thereof; and Owner shall at its own expense record in the Office of the Kane County Recorder the two Releases of Easement described in Paragraph 4 above and after such recording shall deliver to the Village Clerk a copy of each such release.

6. **Miscellaneous.**

a) **No Agency or Partnership.** This Agreement does not make either party the agent, legal representative, partner or joint venturer of the other for any purpose whatsoever. Neither party has the right to create any obligation or responsibility, express or implied, on behalf of or in the name of the other, or to bind the other in any manner or concerning any matter.

b) **Assignment.** This Agreement shall be binding upon and inure to the benefit of the parties as well as their respective heirs, personal representatives, successors and assigns. This Agreement shall run with the land.

c) **Construction.** Wherever possible, each provision of this Agreement shall be liberally interpreted in such a manner as to be effective under applicable law and the expressed intent of the parties, but if any provision of this Agreement shall be prohibited or invalid, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

d) **Counterparts.** This Agreement and any document or instrument executed pursuant hereto may be executed in any number of counterparts each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

e) **Applicable Law.** Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

f) **Further Documents.** Each of the Parties will, and will cause its respective affiliates to, at the request of another party, execute and deliver to such other party all such further instruments, assignments, assurances and other documents as such other party may reasonably request in connection with the carrying out of this Agreement and the transactions contemplated hereby.

g) **Prevailing Party.** If suit is brought or an attorney is retained by any party to this Agreement to enforce the terms of this Agreement, or to collect money damages for breach hereof, the substantially prevailing party shall be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorney fees, court costs, costs of investigation and other related expenses incurred in connection therewith.

h) **Waiver.** The waiver by any party of any term, covenant, agreement or condition contained in this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, agreement, or condition contained in this Agreement.

i) **Recordation.** Upon execution by all of the Parties, this Agreement shall be recorded with the Kane County Recorder by the Village; the parties shall split the cost of such recording; and a recorded copy shall be provided to each party.

j) **Corporate Capacities.** The parties acknowledge that the corporate authorities of the Village have approved this Agreement and the Village President and Village Clerk have executed this Agreement in their official capacities and not personally, and that no personal liability of any kind shall attach or extend to said officials on account of any act performed or failed to be performed in connection with the execution and implementation of this Agreement.

*Remainder of Page Intentionally Left Blank;
Signature Page Next Follows This Page.*

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year noted above.

OWNER:

Robert Wierec Declaration of Trust dated, January 4, 1992

By: _____
Robert Wierec
Its: Trustee

Mary Wierec Declaration of Trust, dated January 22, 1992.

By: _____
Mary Wierec
Its: Trustee

VILLAGE:

Village of Hampshire,
an Illinois Municipal Corporation

By: _____
Village President

Attest: _____
Village Clerk

Prepared by / Return to:

Mark Schuster
Bazos, Freeman, Schuster & Braithwaite LLC
Attorney for the Village of Hampshire
1250 Larkin Avenue #100
Elgin, IL 60123
mschuster@bazosfreeman.com

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

The undersigned, a Notary Public, does hereby certify that Robert Wierec, personally known to me to be the person whose name is subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and as the free and voluntary act of the Robert Wierec Declaration of Trust, for purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2017.

Notary Public

My commission expires:

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

The undersigned, a Notary Public, does hereby certify that Mary Wierec, personally known to me to be the person whose name is subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and as the free and voluntary act of the Mary Wierec Declaration of Trust, for purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2017.

Notary Public

My commission expires:

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

The undersigned, a Notary Public, hereby certifies that Jeffrey R. Magnussen personally known to me to be President of the Village of Hampshire, and Linda Vasquez, personally known to me to be Clerk of the Village of Hampshire, whose names are subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that as such President, and as such Clerk, respectively, he signed and delivered the said instrument as such President of the Village, and she signed and delivered the said instrument as such Clerk of the Village, as his and her free and voluntary act, respectively, and as the free and voluntary act of the Village of Hampshire, for purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2017.

Notary Public

My commission expires:

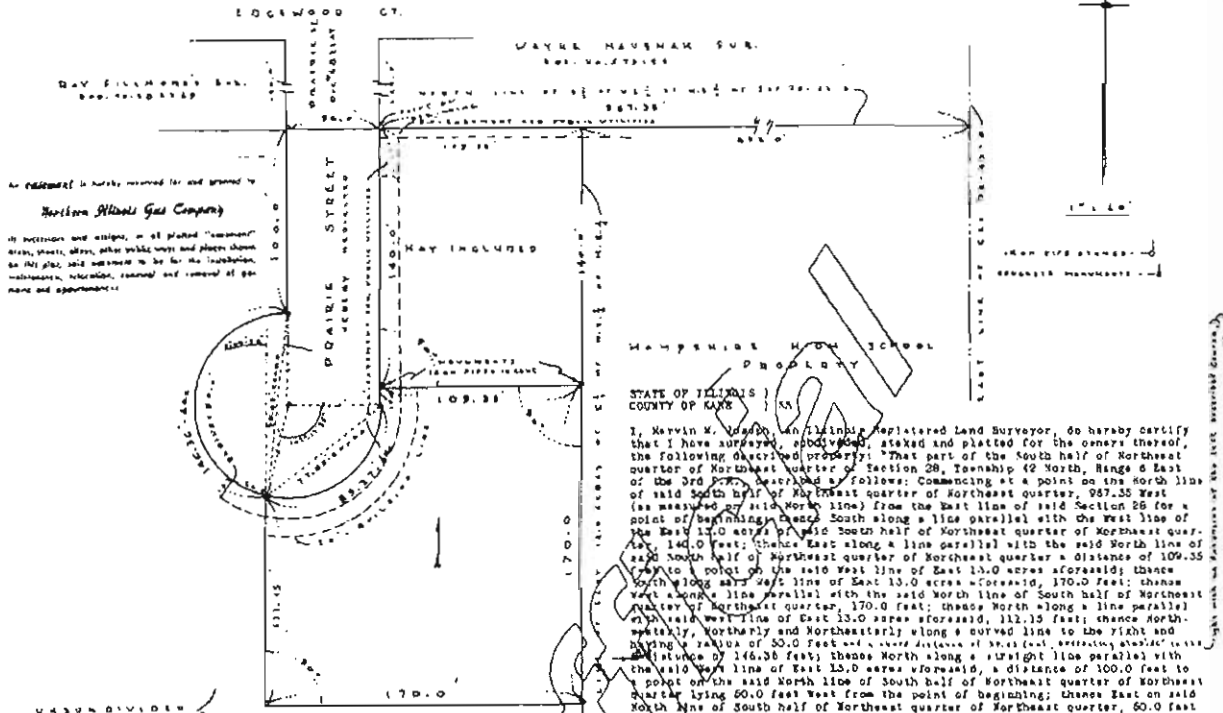
R F

LIST OF EXHIBITS

- A. Plat of Subdivision / Robert Wierc Subdivision, Unit 1
- B. Plat of Subdivision / Robert Wierc Subdivision, Unit 2
- C. Plat of Subdivision / Robert Wierc Subdivision, Unit 3
- D. Plat of Subdivision / Robert Weirec Subdivision, Unit 4
- E. Grant of New Public Utility Easement
- F. Release of 20' Access Easement
- G. Release of School Board of Trustees Sewer Easement

ROBERT WIEREC'S SUBDIVISION

OF PART OF THE SOUTH HALF OF NORTHEAST QUARTER OF NORTH-EAST QUARTER OF SECTION 28, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.



All easements in hereby reserved for and granted to
Northwestern Illinois Gas Company
in connection and appurtenant to all planned "residential" streets, streets, alleys, other public ways and places shown on this plat, and reserved to be for the installation, maintenance, relocation, extension and removal of gas mains and appurtenances.

STATE OF ILLINOIS)
COUNTY OF KANE) SS
I, Marvin K. Joseph, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed, subdivided, staked and platted for the owners thereof, the following described property: "That part of the South half of Northwest quarter of Northwest quarter of Section 28, Township 42 North, Range 6 East of the 3rd P.M., described as follows: Commencing at a point on the north line of said South half of Northwest quarter of Northeast quarter, 987.35 West (as measured by said North line) from the East line of said Section 28 for a point of beginning; thence South along a line parallel with the West line of the East 17.0 acres of said South half of Northwest quarter of Northeast quarter, 140.0 feet; thence East along a line parallel with the said North line of said South half of Northwest quarter of Northeast quarter a distance of 109.35 feet to a point on the said West line of East 13.0 acres aforesaid; thence South along said West line of East 13.0 acres aforesaid, 170.0 feet; thence West along a line parallel with the said North line of South half of Northwest quarter of Northeast quarter, 170.0 feet; thence North along a line parallel with the said West line of East 13.0 acres aforesaid, 111.15 feet; thence North-westerly, Northwesterly and Northwesterly along a curved line to the right and having a radius of 50.0 feet and a central angle of 100.0 degrees; thence North along a straight line parallel with the said West line of East 13.0 acres aforesaid, a distance of 100.0 feet to a point on the said North line of South half of Northwest quarter of Northeast quarter lying 60.0 feet West from the point of beginning; thence East on said North line of South half of Northwest quarter of Northeast quarter, 60.0 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois, and that the plat hereon drawn is a correct and true representation of said survey and subdivision; and that all dimensions shown on the plat are in feet and decimal parts thereof. I further certify that the land included in the aforesaid plat is situated within the corporation limits of the Village of Hampshire, Kane County, Illinois which has a City Plan and is exercising the special powers authorized by Div. 12 of Article 11 of the Illinois Municipal Code. I further certify that the land included in this subdivision is situated within 500 feet of a surface drain or water course serving a tributary area of 640 acres or more.

STATE OF ILLINOIS)
COUNTY OF KANE) SS
The Citizens Bank & Trust Company, State Banking Association of Park Ridge, Illinois, as Trustee under the provisions of the deed or deeds in trust duly recorded and delivered to said Bank in observance of a certain Trust Agreement dated June 5, 1968 and known as Trust No. L-1055, does hereby certify that as holder of record title of the land herein described, she causes the same to be surveyed, subdivided and plotted as shown hereon, for the uses and purposes therein set forth, as allowed and provided for in the Statutes and hereby acknowledges and adopts said plat under the aforesaid title as shown hereon.

Witness my hand and seal at Park Ridge, Illinois, this 11th day of January, A.D. 1971.
By: *[Signature]*
Secretary

STATE OF ILLINOIS)
COUNTY OF KANE) SS
I, CATHERINE TALANO, a Notary Public, do hereby certify that I have personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Vice President and Bank Secretary, respectively, appeared before me in person and acknowledged that they signed, sealed and delivered said instrument as their own free and voluntary act and as the free and voluntary act of said Bank, as Trustee, for the uses and purposes therein set forth and the said Bank Secretary did also then and there acknowledge that as Custodian of the Corporate Seal of said Bank, did affix said Corporate Seal of said Bank as free and voluntary act and as the free and voluntary act of said Bank as Trustee, as aforesaid, for the uses and purposes therein set forth.

Given under my Hand & Seal this 11th day of January, A.D. 1971.
[Signature]
Notary Public

STATE OF ILLINOIS)
COUNTY OF KANE) SS
This instrument was filed for Record in the Recorder's Office of Kane County, Illinois, on the 9th day of February, A.D. 1971 and is Document No. 1182886 and Recorded in Plat Book No. 57 on page 41.

Dated at Elgin, Illinois, this 8th day of January, 1971.
[Signature]
Marvin K. Joseph, an Ill. Registered Land Surveyor, Clerk

STATE OF ILLINOIS)
COUNTY OF KANE) SS
I, *[Signature]*, County Clerk for the County, in the State of Illinois, do hereby certify that I find no delinquent taxes, no unpaid current taxes, no unpaid forfeited taxes, and no redeemable tax sales against any of the land described in the foregoing instrument. I further certify that I have received all statutory fees in connection with the aforesaid plat.

Given under my Hand & Seal at Geneva, Kane County, Illinois, this 27th day of January, 1971.
[Signature]
County Clerk of Kane County, Illinois.

STATE OF ILLINOIS)
COUNTY OF KANE) SS
Approved by the Plan Commission of the Village of Hampshire, Illinois, at a meeting held this 15th day of January, A.D. 1971.
By: *[Signature]* Attest: *[Signature]*
Chairman of Plan Commission Secretary of Plan Commission

STATE OF ILLINOIS)
COUNTY OF KANE) SS
Approved by the President and board of Trustees of the Village of Hampshire, Illinois, at a meeting held this 13th day of January, A.D. 1971.
[Signature] Village Clerk of Hampshire, Illinois.

ASSESSMENT PROVISIONS
An agreement for starting the subdivision and other property with electric and communication service is hereby reserved for and granted to
Commonwealth Electric Company
and
Illinois Bell Telephone Company, Guarantors

their respective successors and assigns, jointly and severally, to install, operate, maintain and remove, from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and telephony and signals in, over, under, across, along and upon the surface of the property shown on this plat and to install and maintain the same and they, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon, the right to working all lots and other service lines to serve adjacent lots, the right to use, use or remove same, bushes and trees to any reasonable extent necessary to the right herein given, and the right to mount upon the subdivided property for such purposes. Obstructions shall not be placed over gaslines, electric lines or upon the property within the aforesaid lines without the prior written consent of guarantors. When the installation of any such facilities, the grade of the subdivided property shall not be altered to a greater or less extent than the proper operation and maintenance thereof.

ROBERT WIERG'S SUBDIVISION

UNIT NO. 2

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.

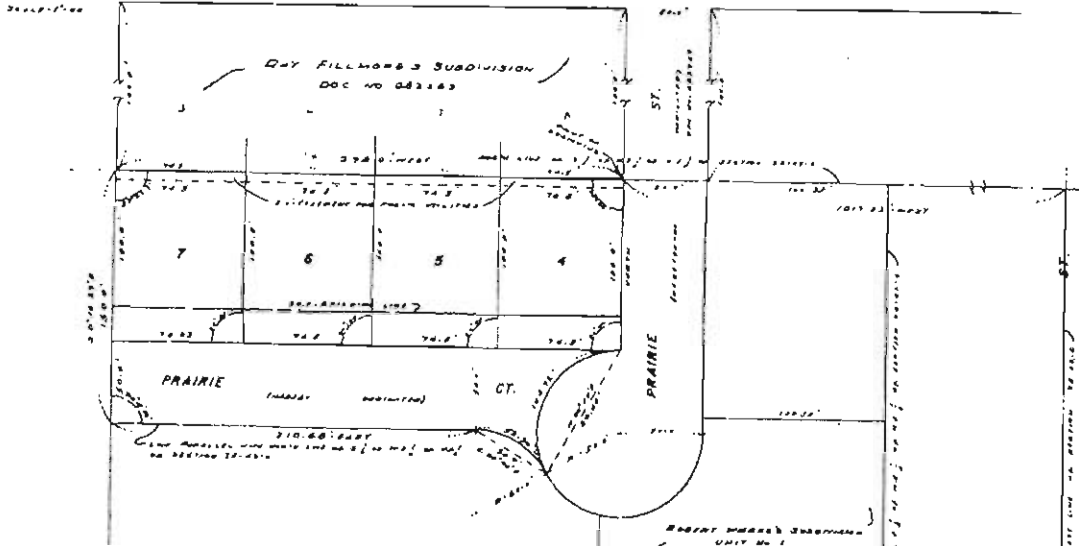


2009R058567

SANDY WIEGMAN
RECORDED - KANE COUNTY IL
RECORDED DIVISION 11-11 AM
184 PER 11-11 AM
PAGE 1

W. EDGEWOOD

AVE.



STATE OF ILLINOIS)
COUNTY OF KANE)

I, Martin B. Jochen, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed, subdivided into lots and streets, staked and plotted for the same, the following described property: That part of the South half of the Northeast quarter of the Northeast quarter of Section 28, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows: Beginning at a point on the north line of the said South half of the Northeast quarter of Northeast quarter, 1077.35 feet west from the East line of said Section 28 for a Point of Beginning; thence west along the said north line, 280.0 feet; thence South 01°37'00" East, 180.0 feet; thence East along a line parallel with the said north line of South half of Northeast quarter of Northeast quarter a distance of 210.04 feet to a point of curvature, thence Eastward and Southward along a curved line to the right tangent to the said described quarter and having a radius of 300.0 feet and a chord distance of 30.0 feet bearing South 80°40'00" East, an arc distance of 20.36 feet to a point of curvature; thence Eastward and Southward along a curved line to the right having a radius of 300.0 feet and a chord distance of 20.36 feet bearing South 37°40'00" East, an arc distance of 104.72 feet to a point on the west right of way line of Prairie Street being 100.0 feet South from the Point of Beginning; thence South along the said west right of way line of Prairie Street, 100.0 feet to the Point of Beginning, in the Village of Hampshire, Kane County, Illinois; and that the said survey is in a correct and true representation of said survey and subdivision; and that all dimensions shown on the said plot are given in feet and decimal parts thereof; and further certify that the land included in the annexed plat is situated within the corporation limits of the Village of Hampshire, Kane County, Illinois which has a City Plan which authorizes the special powers authorized by Sec. 12 of Article XI of the Illinois Municipal Code; I further certify that the land included in this subdivision is not situated within 300 feet of a surface water or water course carrying a tributary to said water or more.

Signed & sworn to before me, Illinois, this 31st day of January, A.D. 1977.
Notary Public, an Illinois Registered Land Surveyor, Registration No. 1281.

STATE OF ILLINOIS)
COUNTY OF KANE)
I, John C. ... County Clerk for the County, do this 31st day of January, A.D. 1977, do hereby certify that I have examined the above described plat and find it to be a correct and true representation of the survey and subdivision, and I further certify that I have received all necessary fees in connection with the annexed plat.

Given under my hand & seal at Hampshire, Kane County, Illinois, this 31st day of January, A.D. 1977.
County Clerk of Kane County, Illinois.

STATE OF ILLINOIS)
COUNTY OF KANE)
Approved by the Plan Commission of the Village of Hampshire, Illinois, at a meeting held on this 21st day of December, A.D. 1976.

Plan Commission of the Village of Hampshire, Kane County, Illinois.
By ... President
... Secretary

STATE OF ILLINOIS)
COUNTY OF KANE)
Approved by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, at a meeting held on this 21st day of December, A.D. 1976.
President of said Village Board: ...
Village Clerk of the Village of Hampshire, Illinois: ...

Robert W. Wiegman
114 Prairie
Hampshire IL 62440

STATE OF ILLINOIS)
COUNTY OF KANE)
CITIZENS BANK & TRUST CO.
A/AL 200 FIVE EIGHT SEVEN

The Citizens Bank & Trust Company, a State Banking Association of Kane County, Illinois, as trustee under the provisions of the Order or Deeds in Trust duly recorded and approved to said Bank in pursuance of a certain Trust Agreement dated June 3, 1966 and known as Trust No. L-1003, here hereby certify that in order to record this plat of the land herein described, all taxes due thereon, subdivision and other taxes as shown herein, for the uses and purposes therein set forth, as allowed and provided for in the Statutes and hereby acknowledge and accept this plat under the title and (112) as shown herein, in accordance with the provisions of Section 17-220 of the Illinois Municipal Code, effective January 1, 1970.

CITIZENS BANK & TRUST COMPANY, A.D. 1977.
Trust No. L-1003.
Attest: ... Secretary
STATE OF ILLINOIS)
COUNTY OF KANE)

I, ... a Notary Public, do on this 31st day of January, A.D. 1977, do hereby certify that ... Secretary of said Citizens Bank & Trust Company, and ... Secretary of said Bank, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such President and Secretary, respectively, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their own free and voluntary act and as the free and voluntary act of said Bank, as Trustee, for the uses and purposes therein set forth and the said Secretary did also then and there acknowledge that as Custodian of the Corporate Seal of said Bank, all officers said Corporate Seal of said Bank as per Trust and Voluntary act and in the free and voluntary act of said Bank as Trustee, at Hampshire, for the uses and purposes therein set forth.

Given under my hand & seal this 31st day of January, A.D. 1977.
Notary Public

STATE OF ILLINOIS)
COUNTY OF KANE)
This instrument was filed for Record in the Recorder's Office of Kane County, Illinois, on the 31st day of July, A.D. 1977, at 2:00 PM.

Document No. ... and Enclosure in Book No. ...
Sandy Wiegman
Recorder of Kane County, Illinois.

WARRANT PROVISIONS
In witness whereof the said Bank and other property with suitable and commendable words is hereby intended to and granted to
Citizens Bank Company
and
Citizens Bank & Trust Company, Trustees

Each separate portion and portion, jointly and severally, or jointly, separately, undivided and several, from time to time, shall be deemed to be the property of the said Bank and shall be held in trust for the uses and purposes therein set forth and the said Secretary did also then and there acknowledge that as Custodian of the Corporate Seal of said Bank, all officers said Corporate Seal of said Bank as per Trust and Voluntary act and in the free and voluntary act of said Bank as Trustee, at Hampshire, for the uses and purposes therein set forth.

An Ordinance Regarding Robert Wiegman's Subdivision

B

ROBERT WIERC'S SUBDIVISION

UNIT NO. 3

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.

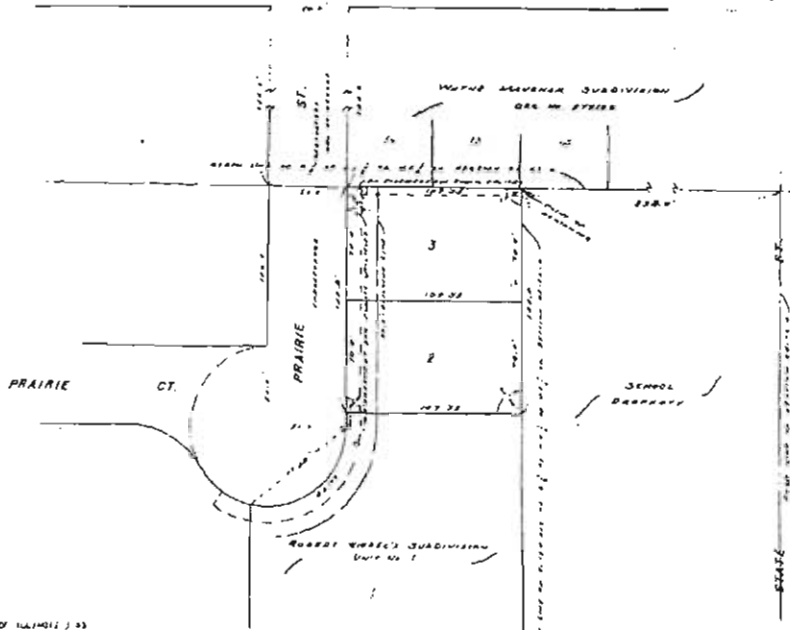


2009058568 SANDY WIGMAN RECORDER - KANE COUNTY, ILLINOIS

W. EDGEWOOD AVE

AVE

STATE OF ILLINOIS



STATE OF ILLINOIS) COUNTY OF KANE)

I, Norman H. Ussery, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed, subdivided, staked and plotted for the owners thereof, the following described property...

Witness my hand at Elgin, Illinois, this 15th day of January, A.D. 1927.

Norman H. Ussery, an Illinois Registered Land Surveyor, Civil No. 1257.

STATE OF ILLINOIS) COUNTY OF KANE)

I, JAMES C. WILSON, County Clerk for the County of Kane, Illinois, do hereby certify that I have examined the plat of the subdivision...

Witness my hand and seal of office, Kane County, Illinois, this 15th day of January, A.D. 1927.

STATE OF ILLINOIS) COUNTY OF KANE)

This instrument was filed for Record in the Recorder's Office of Kane County, Illinois, on the 15th day of January, A.D. 1927.

Recorded in Book 2009058568 of the Recorder's Office of Kane County, Illinois.

EXEMPTION PROVISIONS An instrument for conveying the subdivided other property with absolute and unconditional warranty is hereby exempted from the provisions of the Act...

STATE OF ILLINOIS) COUNTY OF KANE)

I, GEORGE B. THOMAS, Trustee of the Board of Trustees of the Village of Hampshire, Illinois, do hereby certify that I have examined the plat of the subdivision...

Witness my hand and seal of office, Kane County, Illinois, this 15th day of January, A.D. 1927.

STATE OF ILLINOIS) COUNTY OF KANE)

I, JAMES C. WILSON, County Clerk for the County of Kane, Illinois, do hereby certify that I have examined the plat of the subdivision...

Witness my hand and seal of office, Kane County, Illinois, this 15th day of January, A.D. 1927.

STATE OF ILLINOIS) COUNTY OF KANE)

Approved by the Plan Commission of the Village of Hampshire, Illinois, at a meeting held on the 15th day of January, A.D. 1927.

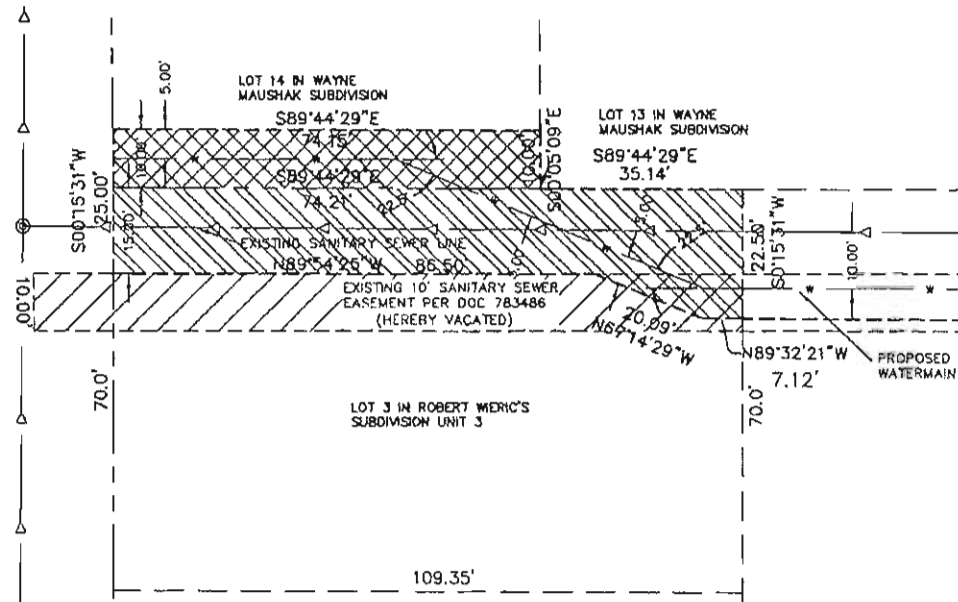
STATE OF ILLINOIS) COUNTY OF KANE)

Approved by the President and the Board of Trustees of the Village of Hampshire, Illinois, at a meeting held on the 15th day of January, A.D. 1927.

EXHIBIT "E"



PRAIRIE STREET



VILLAGE UTILITY EASEMENT GRANTED OVER LOT 14 IN WAYNE MAUSHAK SUBDIVISION



VILLAGE UTILITY EASEMENT GRANTED OVER LOT 3 IN ROBERT MERIC'S SUBDIVISION UNIT 3



EXISTING 10' SANITARY SEWER EASEMENT PER DOC 783486 HEREBY VACATED



Engineering Enterprises, Inc.
CIVIL ENGINEERS & LAND SURVEYORS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.486.6700 / www.eeiweb.com

PROJECT NO: HA1217
FILE NO: HA1217

EXHIBIT F

Release of 20' Access Easement

To come...

EXHIBIT G

Release of School Board of Trustees Sewer Easement

To come...

ROBERT WIEREC'S SUBDIVISION

(2)

(5)

KLICK ST

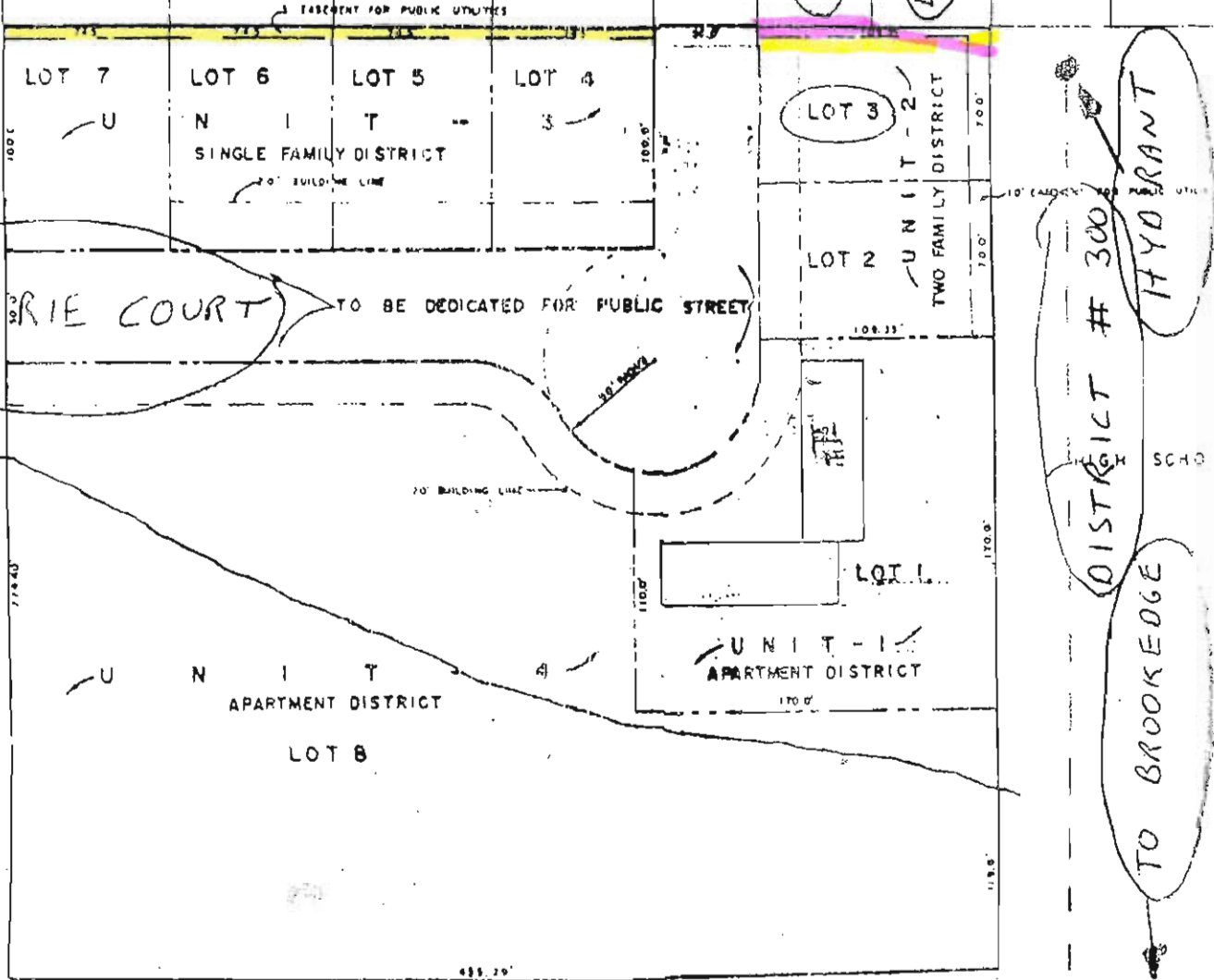
EDGEWOOD ST

PRAIRIE ST

ST.

RAY FILLMORE'S SUB

WARNE HAUSHAK'S SUB



PRAIRIE COURT

TO BE DEDICATED FOR PUBLIC STREET

DISTRICT # 300
HYDRANT

TO BROOKEDGE

No. 17 -

**A RESOLUTION
AUTHORIZING THE APPROVAL AND EXECUTION OF AN
CONTRACT WITH SCHROEDER PAVING SERVICES, INC.
FOR THE 2017 ROADWORK PROJECT IN THE VILLAGE**

WHEREAS, the Village previously solicited proposals for certain road work to be performed during the 2017 calendar year in the Village (the "2017 Roadwork Project"); and

WHEREAS, Schroeder Paving Services, Inc. was deemed to have submitted the most favorable proposal for the work; and

WHEREAS, the Board of Trustees approved the proposal of Schroeder Paving Services for the work, without requiring a formal bidding process; and

WHEREAS, the approval of the Board of Trustees was subject to Schroeder Paving Services, Inc. entering into a written contract for same; and

WHEREAS, an written Contract for the work has been submitted to Schroeder Paving Services, Inc.; and

WHEREAS, the President and Board of Trustees of the Village find that it is necessary and advisable to enter into a written contract with Schroeder Paving Services, Inc. for the 2017 Roadwork Project in the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS AS FOLLOWS:

Section 1. The proposed Project Agreement for the 2017 Roadwork Project in the Village, in words and figures as attached hereto, shall be and is hereby approved.

Section 2. The Village President is hereby authorized and directed to execute the Project Agreement on behalf of the Village, in substantially the form as attached hereto and subject to such corrections and/or modifications that may be approved by the Village President after consultation with the Village Attorney; and the Village Clerk is authorized and directed to attest to the signature of the Village President, and to deliver the executed document to the other party to the Amendment, after first receiving an executed original from Schroeder Paving Services.

Section 3. The recitals set forth above are hereby made a part of this Resolution.

Section 4. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this ____ day of June, 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of June, 2017.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

PROJECT AGREEMENT

THIS PROJECT AGREEMENT, made this ____ day of _____, 2017 by and between Village of Hampshire (hereinafter called "VILLAGE"), and Schroeder Asphalt Services, Inc. an Illinois Corporation, PO Box 831, Huntley, IL 60142 (hereinafter called "CONTRACTOR").

WITNESSETH:

For and in consideration of the payments and agreements hereinafter set forth:

1. The CONTRACTOR will commence and complete the following paving work in the Village:

Widmayer Road	Grind butt joints at both ends of jurisdiction; and 2 driveways. Clean and tack with 1" leveling course compact, and install 2" asphalt overlay. (5,866 SY approx.)
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Romke Road	Grind butt joints at both ends of jurisdiction. Clean and tack with ¾" minimum leveling course compact, and install 2" asphalt overlay. (2,560 SY approx.)
------------	--

Alley between Seyller Park and Madison Street:	Saw cut and remove old asphalt. Excavate one are where base seems to be weak (60' x 10'). Construct new stone base and compact. Install 3 ½" asphalt binder and 1 ½" asphalt surface. (340 SY approx.)
--	--

326 Panama Avenue (patch)	Saw cut and remove old asphalt. Re-grade gravel base and compact. Install 2 ½" asphalt binder and 1 ½" asphalt surface (380 SY approx..)
---------------------------	--

(collectively, the "PROJECT").

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT as described herein.

3. The CONTRACTOR hereby agrees to commence WORK under this agreement on or before a date to be specified in the NOTICE TO PROCEED to be issued by the VILLAGE and to fully complete all Bid Items of the PROJECT on or before _____, 2017 (the "Completion Date"). CONTRACTOR further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter the time of completion is delayed. If in the sole opinion of the VILLAGE, the CONTRACTOR has pursued the work and demonstrated due diligence in attempting to meet the Completion Date, and is unable to complete the PROJECT by said Completion Date, due to weather-related conditions, or other good cause, liquidated damages may at the sole discretion of the VILLAGE be waived, and an extension of the contract time may be granted.

4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of One Hundred Twenty Two Thousand One Hundred and 30/100 (\$122,100.30) Dollars.

5. The following specifications shall apply to this Contract:

- a. The locations, scope and materials specified in Paragraph 1 above. All asphalt product shall be HMA N50.
- b. Contractor shall provide a PERFORMANCE BOND AND A PAYMENT BOND consistent with the requirements of Illinois Law, prior to commencement of the PROJECT. Forms for each such BOND are attached as Exhibit B.
- c. Contractor shall provide evidence of insurance as specified on Exhibit A.
- d. There shall be a pre-construction meeting between Contractor and the Village before commencement of work on the PROJECT, at time and location agreed by and between the parties; and no work shall be done prior to issuance by the Village of a Notice to Proceed.
- e. Prior to commencing work on the PROJECT, Contractor shall submit to the Village Engineer for approval an IDOT-approved mix design.

- f. In performing the PROJECT, Contractor shall follow IDOT quality control standards.
- g. In performing the PROJECT, Contractor shall follow Standard Specifications for Road and Bridge Construction in Illinois.
- h. Contractor shall at all times comply with the requirements of the Illinois Prevailing Wage Act, including payment of wages as specified by the State of Illinois for workers of the type employed by Contractor for the PROJECT; and including the keeping of, and filing with the Village of, a **certified payroll** for the immediately preceding month with the public body in charge of the project in accordance with Act.
- i. Contractor shall file with the Village Clerk appropriate waivers of lien for all work performed and materials supplied for the PROJECT.
- j. All work on the PROJECT shall be subject to inspection and approval by the Village Engineer.

6. The VILLAGE will pay to the CONTRACTOR upon satisfactory completion of the PROJECT, and in accordance with the provisions of the Illinois Local Government Prompt Payment Act.

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this PROJECT AGREEMENT in duplicate, each of which shall be deemed an original on the date first above written.

CONTRACTOR: Schroeder Asphalt Services, Inc.

By: _____

Its President

VILLAGE: Village of Hampshire

By: _____

Jeffrey R. Magnussen
Village President

EXHIBIT A

INSURANCE REQUIREMENTS

A. Prior to the commencement of any work under this Agreement, the Contractor shall furnish copies of all required certificate(s) of insurance to the Village Representative.

B. The Village shall have no duty to pay or perform under this Agreement until such certificate has been received by the Village.

C. The Contractor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension hereof, at the Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Illinois and with an A.M. Best's rating of no less than A-VII, in the following types and for an amount not less than the amount listed below:

Type of Coverage	Amounts
1. Workers' Compensation	Statutory
2. Employers' Liability	\$1,000,000
3. General Liability Insurance to include coverage for the following: a. Premises/Operations b. Independent Contractors c. Products/complete operations d. Property damage	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence and General Aggregate limit of \$2,000,000
4. Business Automobile Liability	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence

D. The Contractor agrees that with respect to the above-required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name the Village, its officers, officials, employees, and elected representatives as additional insured's, as respects operations and activities of, or on behalf of, the named insured performed under contract with the Village, with the exception of the workers' compensation policy.

Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the Village.

Upon receipt of notice from its insurer, Contractor will provide the Village with thirty (30) days prior written notice of cancellation.

F. Within ten (10) days any suspension, cancellation or non-renewal of coverage, the Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to the Village.

G. The Village shall have the option to suspend the Contractor's performance should there be a lapse in coverage at any time during this Agreement.

H. In addition to any other remedies the Village may have upon the Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the Village shall have the right to order the Contractor to stop work hereunder, and/or withhold any payment(s) which become due to the Contractor hereunder until the Contractor demonstrates compliance with the requirements hereof.

I. Nothing herein contained shall be construed as limiting in any way the extent to which the Contractor may be held responsible for payments of damages to persons or property resulting from any negligent act or omission by Contractor, any agent, officer, director, representative, employee, consultant or subcontractor of Contractor, or their respective officers, agents employees, directors or representatives under the Project Agreement.

J. It is agreed that the Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self-insurance carried by the Village for liability arising out of operations under this Agreement.

K. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement.

No. 17 –

**AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES
FOR LABORERS, MECHANICS, AND OTHER WORKERS EMPLOYED
ON PUBLIC WORKS FOR THE VILLAGE OF HAMPSHIRE**

WHEREAS, the State of Illinois has previously enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", 820 ILCS 130/1 *et seq.* (the "Act"); and

WHEREAS, the Act requires that the Village,, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village; and

WHEREAS, in the alternative, the Act provides that the Illinois Department of Labor, during the month of June of each calendar year, shall investigate and ascertain the prevailing wages of each county in the State, which prevailing rate of wages would apply for any municipality which does not make its own such investigation; and

WHEREAS, the Village has not made any investigation or ascertainment of the prevailing rate of wages during June of 2017; and

WHEREAS, as of this date, the Illinois Department of Labor has not during the month of June, 2016 made any investigation or ascertainment of the currently prevailing rate of wages for laborers, mechanics and other workers in Kane County; and

WHEREAS, whenever the Illinois Department of Labor shall revise any prevailing rate of hourly wages to be paid by a public body, the revised rate shall apply to any contract for public works; and

WHEREAS, the last ascertainment of prevailing wages for Kane County published by the Illinois Department of Labor occurred in June, 2016.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. To the extent and as required by the Illinois Prevailing Wage Act, the prevailing rate of wages for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for such work in the Kane County area as determined by the Illinois Department of Labor as of June, 2016; a copy of said determination is attached hereto and incorporated herein as Exhibit "A."

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2016 determination and shall apply to any and all contracts for public works as defined by the Act and as undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply the prevailing rate of wages as herein ascertained to any work or employment not covered by the Act.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place in the Village, and shall keep a copy of same available for inspection by any interested party in the main office of the Village.

Section 5. A copy of this determination, or of the then-current revised determination, of the prevailing rate of wages, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees which has filed his, her or its request for such copy, together with his, her or its name and address, with the Village Clerk in accord with the requirements of the Act.

Section 6. The Village Clerk shall promptly after passage file a certified copy of this Ordinance with the Illinois Department of Labor.

Section 7. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Ordinance, and such publication shall constitute notice that the determination is effective and is such determination of this public body.

Section 8. Any and all Ordinances, Resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 9. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 15 DAY OF JUNE, 2017 pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSTAIN: _____

ABSENT:

APPROVED THIS 15 DAY OF JUNE, 2017.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

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CERTIFICATE /

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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on June 15, 2017, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 17 - , entitled:

**AN ORDINANCE
ASCERTAINING THE PREVAILING RATE OF WAGES
FOR LABORERS, MECHANICS, AND OTHER WORKERS EMPLOYED
ON PUBLIC WORKS FOR THE VILLAGE OF HAMPSHIRE**

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this 16 day of June, 2017.

Linda Vasquez
Village Clerk

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

KANE COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
CEMENT MASON	All	All		43.95	45.95	2.0	1.5	2.0	10.00	19.66	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	N	BLD		37.39	39.49	1.5	1.5	2.0	11.30	12.97	0.00	0.66
COMMUNICATION TECH	S	BLD		39.02	41.27	1.5	1.5	2.0	10.90	10.93	0.00	1.37
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	ALL		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85

ELECTRIC PWR TRK DRV	All	All	30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30	
ELECTRIC PWR TRK DRV	All	HWY	31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31	
ELECTRICIAN	N	All	46.02	50.42	1.5	1.5	2.0	14.07	15.33	0.00	0.92	
ELECTRICIAN ELEVATOR	S	BLD	48.63	52.88	1.5	1.5	2.0	11.31	13.62	0.00	1.70	
CONSTRUCTOR	All	BLD	51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90	
FENCE ERECTOR	All	All	45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70	
GLAZIER	All	BLD	41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94	
HT/FROST INSULATOR	All	BLD	49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72	
IRON WORKER	All	All	45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70	
LABORER	All	All	40.20	40.95	1.5	1.5	2.0	13.52	12.28	0.00	0.50	
LATHER	All	All	42.52	44.52	1.5	1.5	2.0	13.29	12.76	0.00	0.63	
MACHINIST	All	BLD	45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00	
MARBLE FINISHERS	All	All	33.45	33.45	1.5	1.5	2.0	10.25	14.44	0.00	0.46	
MARBLE MASON	All	BLD	44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59	
MATERIAL TESTER I	All	All	30.20	30.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50	
MATERIALS TESTER II	All	All	35.20	35.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50	
MILLWRIGHT	All	All	45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63	
OPERATING ENGINEER	All	BLD	1	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	2	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	3	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	5	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	6	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	FLT		37.00	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	HWY	1	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	2	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	3	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30

OPERATING ENGINEER	All	HWY	4	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	5	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	6	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	7	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
ORNAMNTL IRON												
WORKER	All	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIVER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		42.25	44.79	1.5	1.5	2.0	13.65	9.50	5.00	0.65
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SIGN HANGER	All	BLD		26.07	27.57	1.5	1.5	2.0	3.80	3.55	0.00	0.00
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STEEL ERECTOR	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		33.50	35.10	1.5	1.5	2.0	8.10	7.62	0.00	0.25
TRUCK DRIVER	All	All	1	36.30	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	2	36.45	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	3	36.65	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	4	36.85	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TUCK POINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

Explanations

KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

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

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

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
Bulkier 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 ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane 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".



Engineering Enterprises, Inc.

June 7, 2017

Mr. Jeff Magnussen
Village President
Village of Hampshire
234 South State Street
P.O. Box 457
Hampshire, IL 60140-0457

**Re: Professional Engineering Services for
Brier Hill Road Local Agency Functional Overlay (LAFO)
Village of Hampshire, Kane County, Illinois**

Jeff:

We are pleased to submit the contract for professional design engineering services for the Brier Hill Road LAFO. We have attached a copy of the contract and supporting documentation for your review.

As a reminder, the design engineering must be funded locally, while the construction is funded at 75% Federal and 25% local.

Once again, thank you for this opportunity. If you have any questions, please do not hesitate to call.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read 'BPS', is written over a horizontal line.

Bradley P. Sanderson, P.E.
Vice President

BPS/dm

Enclosures

pc:

Linda Vasquez, Village Clerk (Via e-mail)
Lori Lyons, Finance Director (Via e-mail)
JAM, TVW, DMT, EEI (Via e-mail)

\\Milkyway\EEI_Storage\Docs\Public\Hampshire\2017\HA1708 Brier Hill Road LAFO\PSA\lvoth01.doc

Brier Hill Road Local Agency Functional Overlay (LAFO)
Village of Hampshire, Kane County, IL
Professional Services Agreement - Design Engineering

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER agrees to furnish to the Village the following services: The ENGINEER shall provide any and all necessary engineering services to the Village as indicated on the included Attachment A. Design engineering for Brier Hill Road, for the limits as shown on Attachment D will be provided. All Engineering will be in accordance with all Village and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, a Lump Sum in the amount of \$30,000.00, based on the Estimate of Level of Effort and Associated Cost included in Attachment B. All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. ENGINEER agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by ENGINEER without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the Village for any purpose.

H. Certifications:

Employment Status : The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery : The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

*Brier Hill Road LAFO
Village of Hampshire
Professional Services Agreement
Design Engineering*

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting : The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity : The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the

*Brier Hill Road LAFO
Village of Hampshire
Professional Services Agreement
Design Engineering*

federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance :

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any

*Brier Hill Road LAFO
Village of Hampshire
Professional Services Agreement
Design Engineering*

manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of attachments are as follows:

- Attachment A:** Scope of Services
- Attachment B:** Estimated Level of Effort and Associated Cost
- Attachment C:** Anticipated Project Schedule
- Attachment D:** Location Map
- Attachment E:** 2016 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

Village President and Village Clerk
Village of Hampshire
234 South State Street
Hampshire, IL 60140

For the ENGINEER:

Brad Sanderson, P.E.
Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2017.

Village of Elburn:

Engineering Enterprises, Inc.:

Jeff Magnussen
Village President

Brad Sanderson, P.E.
Vice President

Linda Vasquez
Village Clerk

Angie Smith
Executive Assistant

**Brier Hill Road Local Agency Functional Overlay (LAFO)
Village of Hampshire
Kane County, IL
Professional Services Agreement - Design Engineering**

Attachment A – Scope of Services

Design Engineering:

- Preliminary IDOT Coordination and Phase I Processing
 - Section Number, Job Number and Project Number Request
 - IDOT Phase I/II Kick-off meeting
 - LAFO Approval (BLR46300)
 - Location Map
 - Preliminary Typical Sections - Existing and Proposed
 - Crash Analysis
 - Prepare Maintenance History Letter

- Prepare Final Plans
 - Prepare Base Plan Set, IDOT Format
 - General Notes, Legend, List of Highway Standards
 - Summary of Quantities
 - Typical Sections
 - Plan Sheets (CAD Sheets, Developed from existing GIS, existing engineering plans and Aerials/Field Notes
 - Project Details

- Prepare Specifications
 - Project Specific Special Provisions
 - Bureau of Design and Environment Provisions
 - District One Special Provisions
 - Bureau of Local Roads and Streets Special Provisions

- IDOT Processing
 - Estimate of Cost
 - Estimate of Time
 - Lump Sum Item Breakdown
 - Revisions with Disposition of Comments
 - Agreement assumes one (1) revision will be made for the final submittal once STP funding is secured
 - Coordination of Local Agency Agreement for Federal Participation
 - Prepare Construction Engineering Agreement



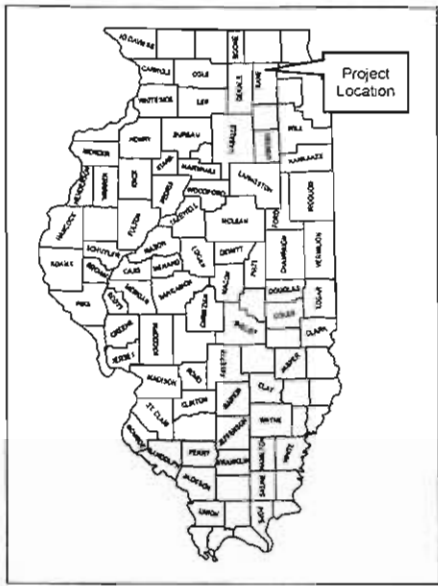
ATTACHMENT C:
ANTICIPATED PROJECT SCHEDULE
 BRIER HILL ROAD LAFO
 VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WORK ITEM NO.	YEAR	2017												2018																											
		January				February				March				April				May				June				July				August											
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4								
1	2017	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
2.1	2018																																								
2.2	2019																																								
2.3	2020																																								
2.4	2021																																								
2.5	2022																																								
2.6	2023																																								
2.7	2024																																								
2.8	2025																																								
2.9	2026																																								
2.10	2027																																								
2.11	2028																																								
2.12	2029																																								
2.13	2030																																								
CONSTRUCTION (CONSTRUCTION ENGINEERING TO BE PROVIDED UNDER ALTERNATE CONTRACT)																																									
3.1	2031																																								
3.2	2032																																								
3.3	2033																																								
3.4	2034																																								
3.5	2035																																								
3.6	2036																																								
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3.14	2044																																								
3.15	2045																																								
3.16	2046																																								
3.17	2047																																								
3.18	2048																																								
3.19	2049																																								
3.20	2050																																								

Updated: C:\temp\p04_2018\180814\18081401108_Bor_1811\18081401108_C_Schedule2018.xls

Legend

- Preliminary
- Design Work Item
- Bidding and Contracting
- Agency Review



Project Location

PROJECT BEGINS

Village Limits



Brier Hill Road (FAU 2319)

I-90 (FAI 90)

Village Limits

U.S. Route 20 (FAP 345)

Brier Hill Rd

Big Timber Rd (FAU 2261)

PROJECT ENDS

Gasl Rd
Redbrook Ter
Highbrook Ave
Sunup Pt
Marisla Dr
Josie Ln

States Highway 20

Ketchum Rd

Brier Hill Rd

Sundance Dr
Regional Dr
Industrial Ct
Primepointe Ct
Sun City Blvd
White Oak Rd
Abbingdon Dr
Grainery Ln
Jim Dramer Dr
Hemlock Rd
Freeman Rd
I-90

Hennig Rd
Arlton Ct

Hennig Rd

Rockport Rd

Fairbrook Dr

Cesario Dr

Cameron Dr

Ross Dr

Bristol Dr

Justin Ln

Ridgeway Dr

Carlisle Ln

Hearthstone Dr

Big Timber Rd

Engineering Enterprises, Inc.

52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-5700
www.eeeyeb.com



Village of Hampshire

234 S. State Street P.O. Box 457
Hampshire, IL 60140-0457
847-683-2181

DATE:	May 2017
PROJECT NO.:	HA1708
BY:	MJT
PATH:	H:\GIS\PUBLIC\HAMPSHIRE\2017
FILE:	Brier Hill Road Update.MXD

BRIER HILL ROAD (FAU 2319)

ATTACHMENT D
VILLAGE OF HAMPSHIRE
KANE COUNTY, ILLINOIS





Standard Schedule of Charges

January 1, 2016

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$180.00
Project Manager	E-1	\$163.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$150.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$141.00
Project Engineer/Planner/Surveyor	P-4	\$129.00
Senior Engineer/Planner/Surveyor	P-3	\$117.00
Engineer/Planner/Surveyor	P-2	\$108.00
Associate Engineer/Planner/Surveyor	P-1	\$ 97.00
Senior Project Technician II	T-6	\$141.00
Senior Project Technician I	T-5	\$129.00
Project Technician	T-4	\$117.00
Senior Technician	T-3	\$108.00
Technician	T-2	\$ 97.00
Associate Technician	T-1	\$ 84.00
Engineering/Land Surveying Intern	I-1	\$ 80.00
GIS Technician	G-1	\$ 65.00
Administrative Assistant	A-3	\$ 78.00

CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$153.00
2 Man Field Crew with Standard Survey Equipment		\$240.00
1 Man Field Crew with RTS or GPS *		\$190.00
2 Man Field Crew with RTS or GPS *		\$276.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

*RTS = Robotic Total Station / GPS = Global Positioning System

Brier Hill Road Local Agency Functional Overlay (LAFO)
Village of Hampshire, Kane County, IL
Professional Services Agreement - Design Engineering

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER agrees to furnish to the Village the following services: The ENGINEER shall provide any and all necessary engineering services to the Village as indicated on the included Attachment A. Design engineering for Brier Hill Road, for the limits as shown on Attachment D will be provided. All Engineering will be in accordance with all Village and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, a Lump Sum in the amount of \$30,000.00, based on the Estimate of Level of Effort and Associated Cost included in Attachment B. All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. ENGINEER agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by ENGINEER without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the Village for any purpose.

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Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

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Non-Discrimination, Certification, and Equal Employment Opportunity : The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

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*Brier Hill Road LAFO
Village of Hampshire
Professional Services Agreement
Design Engineering*

federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance :

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any

*Brier Hill Road LAFO
Village of Hampshire
Professional Services Agreement
Design Engineering*

manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of attachments are as follows:

- Attachment A:** Scope of Services
- Attachment B:** Estimated Level of Effort and Associated Cost
- Attachment C:** Anticipated Project Schedule
- Attachment D:** Location Map
- Attachment E:** 2016 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

Village President and Village Clerk
Village of Hampshire
234 South State Street
Hampshire, IL 60140

For the ENGINEER:

Brad Sanderson, P.E.
Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2017.

Village of Elburn:

Engineering Enterprises, Inc.:

Jeff Magnussen
Village President

Brad Sanderson, P.E.
Vice President

Linda Vasquez
Village Clerk

Angie Smith
Executive Assistant

**Brier Hill Road Local Agency Functional Overlay (LAFO)
Village of Hampshire
Kane County, IL
Professional Services Agreement - Design Engineering**

Attachment A – Scope of Services

Design Engineering:

- Preliminary IDOT Coordination and Phase I Processing
 - Section Number, Job Number and Project Number Request
 - IDOT Phase I/II Kick-off meeting
 - LAFO Approval (BLR46300)
 - Location Map
 - Preliminary Typical Sections - Existing and Proposed
 - Crash Analysis
 - Prepare Maintenance History Letter

- Prepare Final Plans
 - Prepare Base Plan Set, IDOT Format
 - General Notes, Legend, List of Highway Standards
 - Summary of Quantities
 - Typical Sections
 - Plan Sheets (CAD Sheets, Developed from existing GIS, existing engineering plans and Aerials/Field Notes
 - Project Details

- Prepare Specifications
 - Project Specific Special Provisions
 - Bureau of Design and Environment Provisions
 - District One Special Provisions
 - Bureau of Local Roads and Streets Special Provisions

- IDOT Processing
 - Estimate of Cost
 - Estimate of Time
 - Lump Sum Item Breakdown
 - Revisions with Disposition of Comments
 - Agreement assumes one (1) revision will be made for the final submittal once STP funding is secured
 - Coordination of Local Agency Agreement for Federal Participation
 - Prepare Construction Engineering Agreement



Engineering Enterprises, Inc.

ATTACHMENT B - ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES

BRIER HILL ROAD, LAFO
 VILLAGE OF HAMPSHIRE, KANE COUNTY, IL

WORK ITEM NO.	WORK ITEM	ENTITY PROJECT ROLE	ENGINEERING				SURVEYING			DRAFTING			ADMIN. ADMIN.	WORK ITEM HOUR SUMM.	COST PER ITEM
			PRINCIPAL IN CHARGE	PROJECT MANAGER	SENIOR PROJECT ENGINEER	PROJECT ENGINEER	PROJECT MANAGER	SENIOR PROJECT SURVEYOR	PROJECT TECHNICIAN	CAD MANAGER	SENIOR PROJECT TECHNICIAN	ADM.			
		HOURLY RATE	\$185	\$163	\$141	\$129	\$163	\$111	\$117	\$163	\$129	\$78			
FINAL ENGINEERING															
2.1	Project Management and Administration		2	16									2	20	\$ 3,124
2.2	Project Meetings		2	4	4									10	\$ 1,586
2.3	Pavement and Crash Analysis			2	6									8	\$ 1,172
2.4	Preliminary IDOT Coordination			2	2									4	\$ 608
2.5	Process Documents for LAFO Design Approval			3	12								6	21	\$ 2,955
2.6	Site Review, Identification of Required Improvements			3	16									19	\$ 2,745
2.7	Prepare Pre-Final Plans/Exhibits-50%			5	16								20	41	\$ 5,651
2.8	Prepare and Submit Pre-Final Plans, Specifications and Estimates			4	12								16	32	\$ 4,408
2.9	Revisions and Disposition of Comments			4	8								7	19	\$ 2,683
2.10	Submit Final Plans, Specifications and Estimates			2	8									10	\$ 1,414
2.11	IDOT Processing - Local Agency Agreement & Construction Engineering			3	5									9	\$ 1,379
	Final Engineering Subtotal:		5	48	89								49	193	\$ 27,775
PROJECT TOTAL			5	48	89								49	193	\$ 27,775

DIRECT EXPENSES	
Printing	\$ 200
Supplies & Misc.	\$ -
Pavement Core (In Road)	\$ 2,000
DIRECT EXPENSES =	\$ 2,200

LABOR SUMMARY	
Engineering Expenses =	\$ 21,298
Surveying Expenses =	\$ -
Drafting Expenses =	\$ 6,321
Administrative Expenses =	\$ 1,156
TOTAL LABOR EXPENSES =	\$ 27,775

Notes: All figures are estimates and subject to change. All figures are based on current market rates.



ATTACHMENT C:
 ANTICIPATED PROJECT SCHEDULE
 BRIER HILL ROAD LAFO
 VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WORK ITEM NO.	WORK ITEM	2017				2018														
		Year Month	Week Starting	1	2	3	4	1	2	3	4									
FMEA DESIGN ENGINEERING																				
2.1	Project Management and Administration																			
2.2	Project Meetings																			
2.3	Geotechnical Review																			
2.4	Preliminary (DOT) Coordination																			
2.5	Prepares Documents for LAFO Design Approval																			
2.6	Site Review, Identification of Required Improvements																			
2.7	Prepare Pre-Final Plans/Permits/Specs																			
2.8	Prepare & Submit Pre-Final Plans, Specs & Estimate																			
2.9	DOT Review																			
2.10	Revisions and Disposition of Comments																			
2.11	Prepare & Submit Final Plans, Specifications and Estimates																			
2.12	(DOT) Document Processing																			
2.13	Bidding and Contracting (6/27/2018 Bid Opening)																			
CONSTRUCTION (CONSTRUCTION ENGINEERING TO BE PROVIDED UNDER SEPARATE CONTRACT)																				
3.1	Anticipates Construction Timeline																			

Legend

Preliminary Meeting

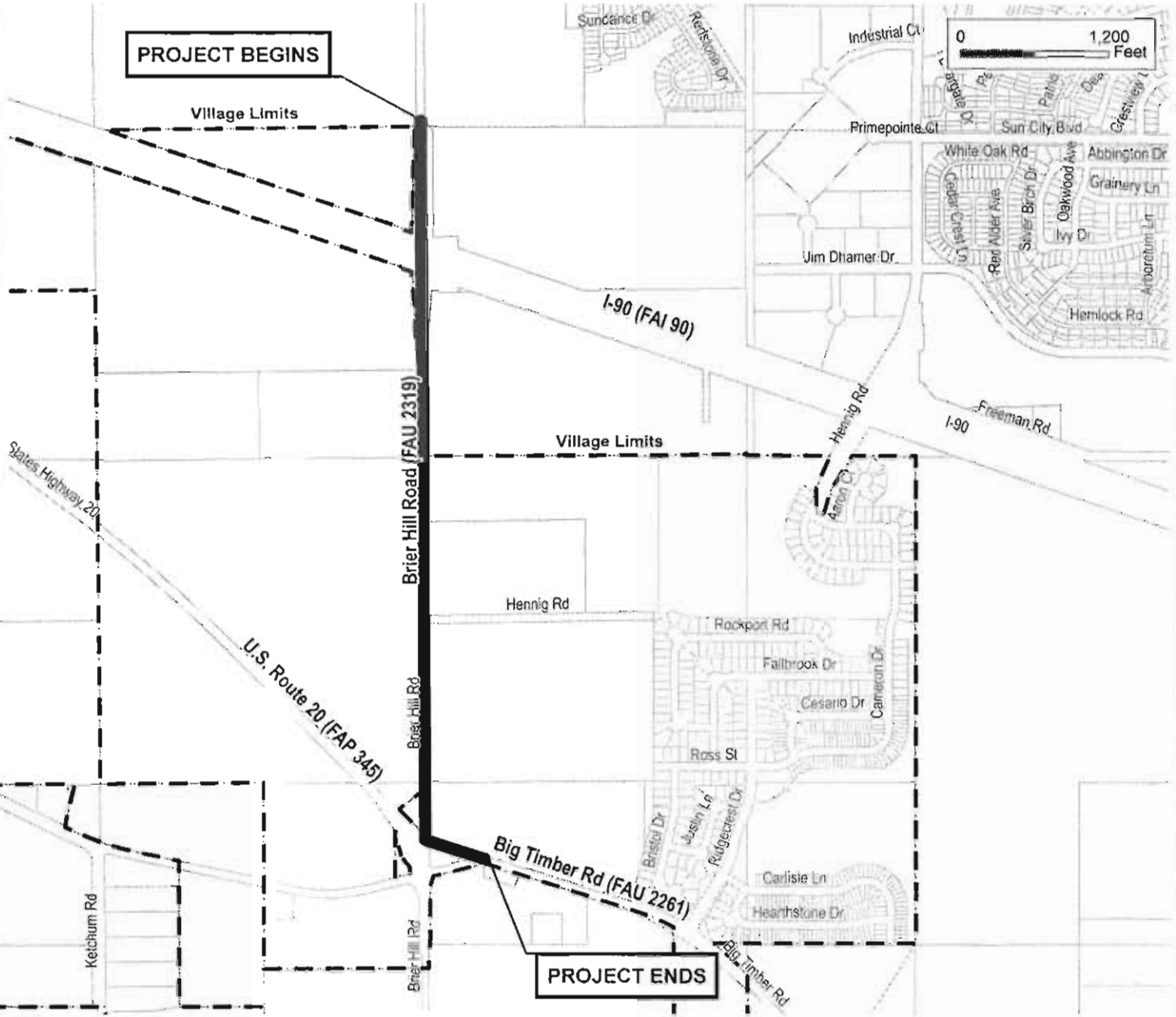
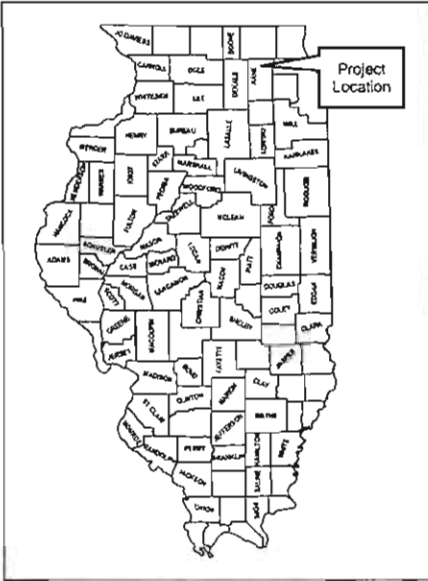
Design Work Item

Construction

Agency Review

Bidding and Contracting

DATE: 10/12/2017 10:08 AM



PROJECT BEGINS

PROJECT ENDS

Engineering Enterprises, Inc.



52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
 www.eeivb.com



Village of Hampshire
 234 S. State Street P.O. Box 457
 Hampshire, IL 60140-0457
 847-683-2181

DATE:	May 2017
PROJECT NO.:	HA1708
BY:	MJT
PATH:	H:\GIS\PUBLIC\HAMPSHIRE\2017
FILE:	Brier Hill Road Update.MXD

BRIER HILL ROAD (FAU 2319)

ATTACHMENT D
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS





Standard Schedule of Charges

January 1, 2016

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$180.00
Project Manager	E-1	\$163.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$150.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$141.00
Project Engineer/Planner/Surveyor	P-4	\$129.00
Senior Engineer/Planner/Surveyor	P-3	\$117.00
Engineer/Planner/Surveyor	P-2	\$108.00
Associate Engineer/Planner/Surveyor	P-1	\$ 97.00
Senior Project Technician II	T-6	\$141.00
Senior Project Technician I	T-5	\$129.00
Project Technician	T-4	\$117.00
Senior Technician	T-3	\$108.00
Technician	T-2	\$ 97.00
Associate Technician	T-1	\$ 84.00
Engineering/Land Surveying Intern	I-1	\$ 80.00
GIS Technician	G-1	\$ 65.00
Administrative Assistant	A-3	\$ 78.00

CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$153.00
2 Man Field Crew with Standard Survey Equipment		\$240.00
1 Man Field Crew with RTS or GPS *		\$190.00
2 Man Field Crew with RTS or GPS *		\$276.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

*RTS = Robotic Total Station / GPS = Global Positioning System



June 1, 2017

Mr. Jeffrey Magnussen (Via E-mail)
Village President
Village of Hampshire
234 S. State St.
P.O. Box 457
Hampshire, IL 60140

**Re: Well No. 9 Rehabilitation – Pay Request No. 5
Village of Hampshire, Kane County, Illinois**

Mr. Magnussen:

This is to certify that payment in the amount of **\$22,404.60** for Well No. 9 Rehabilitation is due to Layne Christensen Company, P.O. Box 677801 Dallas, TX 75267-7801 in accordance with our engineer's payment estimate attached hereto.

Enclosed is a copy of the invoice, partial waiver of lien, and certified payroll submitted to us by Layne Christensen Company. If you have any questions or need additional information, please contact our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, reading "Stephen T. Dennison".

Stephen T. Dennison, P.E.
Senior Project Manager

STD/clv

Enclosures

pc: Ms. Lori Lyons, Finance Director (via email)
Ms. Linda Vasquez, Village Clerk (via email)
Mr. Mark Montgomery, Wastewater/Water Supervisor (via email)
Mr. William Balluff – Layne Christensen Company
BPS, JAM, CLV - EEI

FROM: MARCH 1, 2017 TO MARCH 31, 2017
 PAYABLE TO: LAYNE CHRISTENSEN COMPANY
 ADDRESS: P.O. BOX 677801 DALLAS, TX 75267-7801

ENGINEER'S PAYMENT ESTIMATE NO. 5
 WATER WELL NO. 9 REHABILITATION
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

ITEM NO	ITEMS	AWARDED QUANTITY	UNITS	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUES
1	MOBILIZATION, INCLUDING PERFORMANCE AND PAYMENT BONDS	1	LS	\$8,880.00			\$8,880.00			1	8,880.00
2	REMOVE EXISTING PUMPING ASSEMBLY, MOTOR AND APPURTENANCES FROM THE WELL AND TRANSPORT TO SHOP FOR INSPECTION	1	LS	\$11,800.00			\$11,800.00			1	11,800.00
3	INSPECT PUMPING ASSEMBLY AND PREPARE MICROMETER REPORT, INSPECT SUBMERSIBLE MOTOR INCLUDING SEAL, OUTER CAN, BALANCE LINE, TERMINAL LEADS, ELECTRICAL CONNECTIONS, ETC., INSPECT COLUMN PIPING, SURGE CONTROL CHECK VALVES AND PREPARE COMPLETE INSPECTION REPORT	1	LS	\$3,800.00			\$3,800.00			1	3,800.00
4	CONDUCT HIGH POTENTIAL TESTING OF EXISTING POWER CABLE	1	LS	\$675.00			\$675.00			1	675.00
5	CUT AND RE-THREAD COLUMN PIPING JOINTS	12	EACH	\$1,440.00			\$120.00			12	1,440.00
6	FURNISH NEW COLUMN PIPE COUPLINGS	6	EACH	\$1,158.00			\$193.00			6	1,158.00
7	REHABILITATE EXISTING DISCHARGE COLUMN PIPING, 10", WITH COUPLINGS AS REQUIRED FOR A COMPLETE ASSEMBLY	775	LF	\$16,275.00			\$21.00			775	16,275.00
8	PERFORM BAILING WITH RIG AND TWO MAN CREW	16	HR	\$6,240.00			\$390.00	8	3,120.00	8	3,120.00
9	CONDUCT TELEVISION SURVEY	1	LS	\$1,700.00			\$1,700.00			1	1,700.00
10	FURNISH NEW BYRON JACKSON MODEL 13MQ/12MQL 10-STAGE PUMPING ASSEMBLY RATED FOR 960 GPM AT 730 FEET OF HEAD	1	LS	\$36,944.00			\$36,944.00			1	36,944.00
11	CONVERT EXISTING 350 HP, 2300V, 3 PHASE, 60 HZ, 1800 RPM TYPE H BYRON JACKSON OIL FILLED MOTOR ASSEMBLY TO TYPE M DOUBLE MECHANICAL SEAL MOTOR AT SUN-STAR FACILITY	1	LS	\$20,100.00			\$20,100.00			1	20,100.00
12	FURNISH 10" DIAMETER BY 2'-6" LONG STAINLESS STEEL PIPE WITH ENDS FOR CONNECTING BETWEEN PUMPING ASSEMBLY AND COLUMN PIPING	1	EACH	\$1,167.00			\$1,167.00			1	1,167.00
13	FURNISH AIRLINE WATER LEVEL INDICATOR IN ACCORDANCE WITH THE SPECIFICATIO	1,550	LF	\$620.00			\$0.40	1550	620.00	1550	620.00
14	FURNISH 1-1/4" PVC CARRIER PIPE FOR LEVEL TRANSDUCER	775	LF	\$930.00			\$1.20			775	930.00
15	FURNISH DISCHARGE COLUMN SURGE CONTROL CHECK VALVE	2	EACH	\$2,880.00			\$1,440.00			2	2,880.00
16	INSTALL THE PUMP AND MOTOR ASSEMBLY, COLUMN PIPING, DISCHARGE SURGE VALVES, POWER CABLE, AIRLINE WATER LEVEL INDICATOR, CARRIER PIPE FOR LEVEL TRANSDUCER AND ALL ACCESSORIES COMPLETE IN PLACE AND IN OPERATING CONDITION; REINSTALL EXISTING LEVEL TRANSDUCER, FURNISH AND	1	LS	\$15,600.00			\$15,600.00	1	15,600.00	1	15,600.00
17	CONDUCT PUMPING TEST	6	HR	\$1,050.00			\$175.00	6	1,050.00	6	1,050.00
18	PERFORM WELL DISINFECTION	1	EACH	\$1,650.00			\$1,650.00	1	1,650.00	1	1,650.00
19	DEMobilIZATION, INCLUDING SITE RESTORATION	1	LS	\$3,200.00			\$3,200.00	1	3,200.00	1	3,200.00
	TOTAL			\$136,109.00					\$25,240.00		\$132,989.00

FROM: MARCH 1, 2017 TO MARCH 31, 2017
 PAYABLE TO: LAYNE CHRISTENSEN COMPANY
 ADDRESS: P.O. BOX 677801 DALLAS, TX 75267-7801

ENGINEER'S PAYMENT ESTIMATE NO. 5
 WATER WELL NO. 9 REHABILITATION
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

MISCELLANEOUS EXTRAS AND CREDITS	VALUE
1 CHANGE ORDER NO. 1 - PCO 1 (ITEM NO. 5) - APPLIED TO PAY APPLICATION NO. 2	\$1,320.00
2 CHANGE ORDER NO. 1 - PCO 2 (ITEM NO. 6) - APPLIED TO PAY APPLICATION NO. 3	-\$772.00
3 CHANGE ORDER NO. 1 - PCO 3 (ITEM NO. 7) - APPLIED TO PAY APPLICATION NO. 3	\$1,197.00
4 CHANGE ORDER NO. 1 - PCO 4 (ITEM NO. 11) - APPLIED TO PAY APPLICATION NO. 2	-\$10,275.00
5 CHANGE ORDER NO. 2 - PCO 5 (ITEM NO. 8) - NOT APPLIED TO THIS PAY REQUEST, -\$4,680.00 TOTAL	\$0.00
6 CHANGE ORDER NO. 2 - PCO 6 (ITEM NO. 13) - APPLIED TO PAY APPLICATION NO. 5	\$4.00
7 CHANGE ORDER NO. 2 - PCO 7 (ITEM NO. 17) - APPLIED TO PAY APPLICATION NO. 5	-\$350.00

MISCELLANEOUS DEBITS	VALUE
1 PAY APPLICATION NO. 1	\$24,169.50
2 PAY APPLICATION NO. 2	\$27,942.30
3 PAY APPLICATION NO. 3	\$3,935.70
4 PAY APPLICATION NO. 4	\$33,249.60

TOTAL MISCELLANEOUS EXTRAS AND CREDITS (58,876.00)
 TOTAL VALUE OF COMPLETED WORK \$124,113.00
 DEDUCT RETAINAGE 10% \$12,411.30
 BALANCE DUE ON COMPLETED WORK \$111,701.70

TOTAL DEBITS \$89,297.10
 NET AMOUNT DUE \$22,404.60

PREPARED BY: *[Signature]* DATE: 6/1/17
 APPROVED BY: *[Signature]* DATE: 6/1/17

TITLE: PROJECT ENGINEER
 TITLE: SENIOR PROJECT MANAGER

G:\Public\Hampshire\2012\HA1202 Well No. 9 Rehabilitation\Docs\Pay Requests\PayEst HU1202.xls\PayEst05

Layne Christensen Company

Remit to: P.O. Box 677801 Dallas, TX 75267-7801

Great Lakes Group ~ Aurora, IL *** Beecher, IL *** Pewaukee, WI *** Schofield, WI *** St. Louis, MO
 PH: (262) 246-4646 ~ FAX: (262) 246-4784

INVOICE #: 89090736

SOLD TO: Hampshire, Village of
 ATTN: Accounts Payable
 234 South State Street
 P. O. Box 457
 Hampshire, IL 60140
 Client Phone: 847-683-2064

INVOICE DATE: 03/16/2017
PO#: Contract
LAYNE ORDER#: 43086
CLIENT#: 10160369

Engineer: Mike McDonald

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
WATER WELL NO. 9 REHABILITATION			
PAY REQUEST 5			
1	LS Work Completed to Date	\$124,113.00	\$124,113.00
-0.10	LS ~Less 10% Retainage This Request	\$24,894.00	\$-2,489.40
1	LS Less Previous Invoices	-\$89,297.10	\$-89,297.10
1	LS Less Previous Retainage	-\$9,921.90	\$-9,921.90

Invoice Sub Total:	\$22,404.60
Tax:	\$0.00

Invoice Total: \$22,404.60

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
 Layne Christensen is an Equal Opportunity Employer
**** ORIGINAL ****

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Hampshire, IL
to furnish Water Well No. 9 Rehabilitation
for the premises known as Hampshire Well No. 9

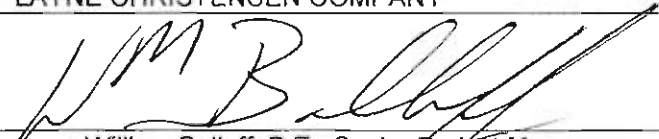
of which Village of Hampshire is the owner

THE undersigned, for and in consideration Twenty-Two Thousand, Four Hundred Four Dollars and Sixty Cents
(\$ 22,404.60)Dollars, and other good and valuable considerations, the receipt
whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes
of the State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the
monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or
apparatus heretofore furnished to this date by the undersigned for the above described premises.

Given under Our Hand _____ and seal _____ this
16th day of March, 2017

SEAL

LAYNE CHRISTENSEN COMPANY



William Balluff, P.E., Senior Project Manager
Layne Christensen Company

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

R5507372 LCC0001 JPD900

Layne Christensen Company

01/19/17 15:34:42

Certified Payroll Report by
Work Day

Page - 1

Work Date: 01/02/17 to 01/08/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Total	Job	Check Detail	Fringe Detail
Social Security No		Ethnic Cat		Regular		Overtime		Other		Amount		Description	
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount

----- NO WORK PERFORMED -----

Multiple Weeks Non-Performing

Date 4/06/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
(Contractor or Subcontractor)
Hampshire, IL Well 9 ; that during the payroll period commencing on the
(Building or Work)
9 day of January, 2016, and ending the 26 day of February, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE SIGNATURE
Kathryn Vance, Admin. Assistant *Kathryn Vance*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Work Date: 01/09/17 to 02/26/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire II - 9 Repair

SI	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Total	Job	Check Detail	Fringe Detail
		Social Security No		Ethnic Cat									
		Name/Address											
		Work Date		Regular		Overtime		Other					
		Hours		Rate		Hours		Rate		Hours		Amount	
		Description		Amount		Description		Amount					

----- NO WORK PERFORMED -----

Date 4/06/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Layne Christensen Company on the
(Contractor or Subcontractor)

Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)

27 day of February, 2017, and ending the 5 day of March, 2017.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:

- IUOE Local 150
- Pension
- Health and Welfare
- Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE <i>Kathryn Vance</i>
---	-----------------------------------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

Work Date: 02/27/17 to 03/05/17

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Check Detail		Fringe Detail			
Social Security No		Ethnic Cat		Name/Address		Work Date	Regular	Overtime	Other	Total	Job	Description	Amount	Description	Amount
							Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount

NO WORK PERFORMED

Date 4/06/17

I, Kathryn Vance Admin. Assistant
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
 (Contractor or Subcontractor)

Hampshire, IL #9 Repair; that during the payroll period commencing on the
 (Building or Work)

6 day of March, 2017, and ending the 12 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
 All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
 - IUOE Local 150 - Pension
 - Health and Welfare - Apprentice
 - Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by

Work Day

Work Dates: 03/06/17 to 03/12/17

Layne Christensen Company
 1800 Hughes Landing Boulevard, Suite 800
 The Woodlands TX 77380

Project and Location 43086
 Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Check Detail				Fringe Detail	
Social Security No		Ethnic Cat		Regular		Overtime		Other		Total	Job	Description	Amount	Description	Amount
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount		
TX	M		M		M	008	OE150A	Op Eng IL-Local 150	C001	Laborer					
XXX-XX-5188		White-													
Michael S. Carlson		TH 03/09/17	2.00	39.200					2.00	78.40	Check Control Number	42115607			
		SU 03/12/17								2.80	Gross Pay	1,691.49	Pension-AH	405.88	
Laborer			2.00						2.00	81.20	Total Deduct	717.57	Misc. hrs pd	10.63	
											Net Pay	973.92	CTC - AH	2.13	
											Hrs This Cbk	42.50	RIF	10.63	
													Welfare (AH)	648.13	
													RMgt Fringe	150.91	
													Vacation Add	72.25	
Subtotal for Payment Number:			2.00						2.00	81.20					
Michael S. Carlson			2.00						2.00	81.20					
TX	S		S		3	M	008	OE150A	Op Eng IL-Local 150	C001	Laborer				
XXX-XX-7998		White-													
Ronald W. Fecht		MO 03/06/17	6.00	39.200					6.00	235.20	Check Control Number	42115025			
		TU 03/07/17					.50	58.800	.50	29.40	Gross Pay	1,734.62	Pension-AH	401.10	
		TU 03/07/17	8.00	39.200					8.00	313.60	Total Deduct	556.93	Misc. hrs pd	10.50	
		WE 03/08/17	8.00	39.200					8.00	313.60	Net Pay	1,177.69	CTC - AH	2.10	
		TH 03/09/17	8.00	39.200					8.00	313.60	Hrs This Cbk	42.00	RIF	10.50	
		FR 03/10/17	8.00	39.200					8.00	313.60			Welfare (AH)	640.50	
Laborer		SU 03/12/17								53.90	RMgt Fringe	151.26	Vacation Add	71.40	
Subtotal for Payment Number:			38.00				.50		38.50	1,572.90					
Ronald W. Fecht			38.00				.50		38.50	1,572.90					

Certified Payroll Report by

Work Day

Work Date: 03/06/17 to 03/12/17

Layne Christensen Company
 1800 Hughes Landing Boulevard, Suite 800
 The Woodlands TX 77380

Project and Location 43086
 Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step								
Social Security No		Ethnic Cat				Regular		Overtime		Other		Total	Job	Check Detail		Fringe Detail	
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount		Amount
TX	S	M		2	M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 01	CL01	Class 1					
XXX-XX-5456		White-															
James W. Gilchrist		MO	03/06/17	4.00	46.300					4.00	185.20	Check Control Number	42114612				
		TU	03/07/17	6.50	46.300					6.50	300.95	Gross Pay	2,848.33	Pension-AH	472.73		
		WE	03/08/17	7.00	46.300					7.00	324.10	Total Deduct	856.88	Misc. hrs pd	12.38		
		TH	03/09/17	8.00	46.300					8.00	370.40	Net Pay	1,991.45	CTC - AH	2.48		
		FR	03/10/17	8.00	46.300					8.00	370.40	Hrs This Chk	49.50	REF	12.38		
		SU	03/12/17								319.93			Welfare (AH)	754.88		
		OP ENG - CLASS 01		33.50						33.50	1,870.98			DNU-WRD-EYWR	110.00		
														RMgt Fringe	217.66		
														Vacation Add	96.53		
		OE150A		Op Eng IL-Local 150	SE003	Truck Driver											
		MO	03/06/17	2.00	41.800					2.00	83.60						
		TU	03/07/17					.50	62.700	.50	31.35						
		TU	03/07/17	1.50	41.800					1.50	62.70						
		WE	03/08/17					1.00	62.700	1.00	62.70						
		WE	03/08/17	1.00	41.800					1.00	41.80						
		TH	03/09/17					2.00	62.700	2.00	125.40						
		FR	03/10/17					2.00	62.700	2.00	125.40						
Subtotal for Payment Number:		862569		38.00		5.50				43.50	2,403.93						
James W. Gilchrist				38.00		5.50				43.50	2,403.93						

TX S S M 006 OE150A Op Eng IL-Local 150 C001 Laborer
 XXX-XX-1192 White-

Certified Payroll Report by
Work Day

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

Work Date: 03/06/17 to 03/12/17

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail		
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Hours	Amount	Description	Amount	Description	Amount				
Devin L Knight										8.00	39.200		8.00	313.60	Check Control Number	42119587		
										8.00	39.200		8.00	313.60	Gross Pay	1,272.68	Pension-AH	382.00
														22.40	Total Deduct	424.38	Misc. hrs pd	10.00
										16.00			16.00	649.60	Net Pay	848.30	CTC - AH	2.00
															Hrs This Chk	40.00	REF	10.00
																	Welfare (AH)	610.00
																	RMgt Fringe	112.15
																	Vacation Add	46.00
Subtotal for Payment Number:		862566	16.00							16.00			16.00	649.60				
Devin L Knight			16.00							16.00			16.00	649.60				

TX	M	M	M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 02	CL02	Class 2	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail	
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Hours	Amount	Description	Amount	Description	Amount				
Christopher B. Morganegg										4.00	45.750		4.00	183.00	Check Control Number	42114137		
										4.00			4.00	221.20	Gross Pay	2,123.11	Pension-AH	405.88
															Total Deduct	1,042.15	Misc. hrs pd	10.63
															Net Pay	1,081.26	CTC - AH	2.13
															Hrs This Chk	42.50	REF	10.63
																	Welfare (AH)	648.13
																	RMgt Fringe	172.63
																	Vacation Add	82.88
Subtotal for Payment Number:			6.00							6.00			6.00	304.80				
Christopher B. Morganegg			6.00							6.00			6.00	304.80				

Certified Payroll Report by
Work Day

Work Date 03/06/17 to 03/12/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail			
							Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount	
TX	S		S		M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 01	CL01	Class 1							
XXX-XX-3629											White-								
Mark S. Poppen							MO	03/06/17	.50	46.300				.50	23.15	Check Control Number	42112983		
							SU	03/12/17							4.78	Gross Pay	1,010.23	Pension-AH	229.20
											OP ENG - CLASS 01			.50	27.93	Total Deduct	323.11	Misc. hrs pd	6.00
																Net Pay	687.12	CTC - AH	1.20
																Hrs This Chk	24.00	REF	6.00
																		Welfare (AH)	366.00
																		RMgt Fringe	90.49
																		Vacation Add	46.80

OE150A Op Eng IL-Local 150 SE003 Truck Driver

MO 03/06/17 2.50 41.800 2.50 104.50

Subtotal for Payment Number: 3.00 3.00 132.43

Mark S. Poppen 3.00 3.00 132.43

TX	S		S		I	M	008	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 02	CL02	Class 2						
XXX-XX-0682											White-								
James P. Rumble							MO	03/06/17	4.00	45.750				4.00	183.00	Check Control Number	42115703		
							SU	03/12/17							38.20	Gross Pay	1,883.88	Pension-AH	424.98
											OP ENG - CLASS 02			4.00	221.20	Total Deduct	658.63	Misc. hrs pd	11.13
																Net Pay	1,225.25	CTC - AH	2.23
																Hrs This Chk	44.50	REF	11.13
																		Welfare (AH)	678.63

Certified Payroll Report by
Work Day

Work Date: 03/06/17 to 03/12/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail		
Social Security No							Ethnic Cat											
Name/Address							Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount
							OE150A	Op Eng IL-Local 150	SE003	Truck Driver								
							MO	03/06/17	2.00	38.050			2.00	76.10				
							Subtotal for Payment Number			6.00			6.00	297.30				
							James P. Rumpke			6.00			6.00	297.30				
							Hampshire IL #9 Repair			109.00		6.00	115.00	5,442.16				

RMgt Fringe 163.25
Vacation Add 75.65

Date 4/06/17

I, Kathryn Vance, Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
(Contractor or Subcontractor)
Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)
13 day of March, 2017, and ending the 19 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE <i>Kathryn Vance</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Work Date: 03/13/17 to 03/19/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

SI	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Job	Check Detail	Fringe Detail			
Social Security No			Ethnic Cat		Regular			OverTime		Other			Total		
Name/Address			Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount	
TX	S	S	S	4	M	008	OE150A Op Eng IL-Local 150	C026	OP ENG - CLASS 02	CL02	Class 2				
XXX-XX-1818			White-												
Arou S Bodoh			WE	03/15/17	5.00	45.750				5.00	228.75	Check Control Number	42142285		
			SU	03/19/17							47.75	Gross Pay	1,489.31	Pension-AH	334.25
			OP ENG - CLASS 02		5.00					5.00	276.50	Total Deduct	428.99	Misc. hrs pd	8.75
												Net Pay	1,060.32	CTC - AH	1.75
												Hrs This Chk	35.00	REF	8.75
														Welfare (AH)	533.75
														RMgt Fringe	127.16
														Vacation Add	59.50
Subtotal for Payment Number:				WE	03/15/17	3.00	38.050	1.00	57.075	4.00	171.23				
				SU	03/19/17	8.00		1.00		9.00	447.73				
Arou S Bodoh						8.00		1.00		9.00	447.73				
TX	M	M	M	M	008	OE150A Op Eng IL-Local 150	C001	Laborer							
XXX-XX-5188			White-												
Michael S. Carlson			WE	03/15/17	1.50	39.200				1.50	58.80	Check Control Number	42142664		
			SU	03/19/17							2.10	Gross Pay	1,449.16	Pension-AH	348.58
			Laborer		1.50					1.50	60.90	Total Deduct	630.10	Misc. hrs pd	9.13
												Net Pay	819.06	CTC - AH	1.83
												Hrs This Chk	36.50	REF	9.13
														Welfare (AH)	556.63
														RMgt Fringe	129.79
														Vacation Add	62.05

Certified Payroll Report by
Work Day

Work Date: 03/13/17 to 03/19/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail			
							Name/Address	Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount
Subtotal for Payment Number:									1.50				1.50	60.90					
									Michael S. Carlson		1.50			1.50	60.90				

TX	S	S	3	M	008	OE150A	Op Eng IL-Local 150	C001	Laborer										
XXX-XX-7998		White-																	
Ronald W. Fecht																			
		MO	03/13/17	5.00	39.200					5.00			196.00	Check Control Number		42142074			
		TU	03/14/17	5.00	39.200					5.00			196.00	Gross Pay	1,645.88	Pension-AH	396.33		
		WE	03/15/17	5.00	39.200					5.00			196.00	Total Deduct	522.63	Misc. hrs pd	10.38		
		SU	03/19/17										21.00	Net Pay	1,123.25	CTC - AH	2.08		
		Laborer		15.00						15.00			609.00	Hrs This Chk	41.50	REF	10.38		
																Welfare (AH)	632.88		
																RMgt Fringe	146.24		
																Vacation Add	70.85		

TX	M	M	3	M	007	OE150A	Op Eng IL-Local 150	SE003	Truck Driver										
XXX-XX-4521		White-																	
Christopher G. Kaforski																			
		WE	03/15/17	1.00	38.050					1.00			38.05						
Subtotal for Payment Number:									862736	16.00			16.00	647.05					
									Ronald W. Fecht	16.00			16.00	647.05					

TX	M	M	3	M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 01	CL01	Class 1								
XXX-XX-4521		White-																	
Christopher G. Kaforski																			
		MO	03/13/17	4.00	46.300					4.00			185.20	Check Control Number		42141223			
		TU	03/14/17	5.00	46.300					5.00			231.50	Gross Pay	2,495.70	Pension-AH	477.50		
		WE	03/15/17	5.00	46.300					5.00			231.50	Total Deduct	747.76	Misc. hrs pd	11.50		
		SU	03/19/17										133.70	Net Pay	1,747.94	CTC - AH	2.50		

Certified Payroll Report by
Work Day

Work Date: 03/13/17 to 03/19/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail		
Social Security No		Ethnic Cat		Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount	
							OP ENG - CLASS 01			14.00			14.00	781.90	Hrs This Chk	50.00	REF	12.50
																Welfare (AH)	762.50	
																RMgt Fringe	212.58	
																Vacation Add	97.50	
							OE150A Op Eng IL-Local 150	SE003 Truck Driver										
							MO 03/13/17	2.50	41.800			2.50	104.50					
							TU 03/14/17	2.00	41.800			2.00	83.60					
							WE 03/15/17	2.00	41.800			2.00	83.60					
							Subtotal for Payment Number:						20.50	1,053.60				
							Christopher G. Kaforski	20.50				20.50	1,053.60					
							OE150A Op Eng IL-Local 150	C001 Laborer										
							MO 03/13/17	5.00	39.200			5.00	196.00		Check Control Number	42146526		
							TU 03/14/17	6.00	39.200			6.00	235.20	Gross Pay	1,279.92	Pension-AH	429.75	
							SU 03/19/17						15.40	Total Deduct	429.66	Misc. hrs pd	11.25	
							Subtotal for Payment Number:						11.00	446.60	Net Pay	850.26	CTC - AH	2.25
							Devin I. Knight	11.00				11.00	446.60	Hrs This Chk	45.00	REF	11.25	
																Welfare (AH)	686.25	
																RMgt Fringe	113.81	
																Vacation Add	51.75	
							Subtotal for Payment Number:						11.00	446.60				
							Devin I. Knight	11.00				11.00	446.60					

Certified Payroll Report by
Work Day

Work Date: 03/13/17 to 03/19/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail			
							Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount	
Name/Address																			
Hampshire IL #9 Repair										57.00			1.00	58.00	2,655.88				

Date 4/06/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Layne Christensen Company on the
(Contractor or Subcontractor)

Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)

20 day of March, 2017, and ending the 26 day of March, 2017.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

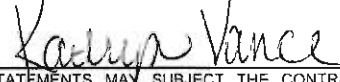
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:

- IUOE Local 150
- Pension
- Health and Welfare
- Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Report by

Work Day

Work Date: 03/20/17 to 03/26/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Check Detail				Fringe Detail		
							Regular	Overtime	Other	Total	Job					
							Hours	Hours	Hours	Hours	Amount	Description	Amount	Description	Amount	
Social Security No Ethnic Cat							Work Date	Rate	Rate	Rate	Rate					
Name/Address							Work Date	Hours	Rate	Hours	Amount	Description	Amount	Description	Amount	
TX	M		M		M	008	OE150A Op Eng II-Local 150	C001 Laborer								
XXX-XX-5188 White-																
Michael S. Carlson							TH 03/23/17	2.50	39.200		98.00	Check Control Number	42167079			
							SU 03/26/17				3.50	Gross Pay	1,768.82	Pension-AH	420.20	
Laborer								2.50			101.50	Total Deduct	749.12	Misc. hrs pd	11.00	
												Net Pay	1,019.70	CTC - AH	2.20	
												Hrs This Chk	44.00	REF	11.00	
														Welfare (AH)	671.00	
														RMgt Fringe	158.28	
														Vacation Add	74.80	
Subtotal for Payment Number:								2.50			2.50	101.50				
Michael S. Carlson								2.50			2.50	101.50				

TX	M		M	3	M	007	OE150A Op Eng II-Local 150	C026 OP ENG - CLASS 01	CL01 Class 1						
XXX-XX-4521 White-															
Christopher G. Kaforski							MO 03/20/17	3.50	46.300		162.05	Check Control Number	42165655		
							SU 03/26/17				33.43	Gross Pay	2,285.48	Pension-AH	467.95
OP ENG - CLASS 01								3.50			195.48	Total Deduct	667.22	Misc. hrs pd	12.25
												Net Pay	1,618.26	CTC - AH	2.45
												Hrs This Chk	49.00	REF	12.25
														Welfare (AH)	747.25
														RMgt Fringe	202.68
														Vacation Add	95.55
							OE150A Op Eng II-Local 150	SE003 Truck Driver							
							MO 03/20/17	2.00	41.800		83.60				

Certified Payroll Report by
Work Day

Work Date: 03/20/17 to 03/26/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail		Fringe Detail	
Name/Address		Work Date		Hours	Rate	Hours	Rate	Hours	Hours	Hours	Amount	Description	Amount	Description	Amount			
Subtotal for Payment Number:										5.50			5.50	279.08				
Christopher G. Kaforski										5.50			5.50	279.08				

TX	S	M	2	M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 01	CL01	Class 1	Check Control Number						
John M. Kopp		TU 03/21/17		5.50	46.300					5.50	254.65	42166201						
		SU 03/26/17									52.53	Gross Pay	1,362.63	Pension-AH	291.28			
		OP ENG - CLASS 01		5.50						5.50	307.18	Total Deduct	344.87	Misc. hrs pd	7.63			
												Net Pay	1,017.76	CTC - AH	1.53			
												Hrs This Chk	30.50	REF	7.63			
														Welfare (AH)	465.13			
														RMgt Fringe	117.91			
														Vacation Add	51.85			
Subtotal for Payment Number:										5.50			5.50	307.18				
John M. Kopp										5.50			5.50	307.18				

TX	S	S		M	007	OE150A	Op Eng IL-Local 150	C026	OP ENG - CLASS 01	CL01	Class 1	Check Control Number			
Mark S. Poppen		TH 03/23/17		.50	46.300					.50	23.15	42164505			
		SU 03/26/17									4.78	Gross Pay	2,090.55	Pension-AH	429.75
		OP ENG - CLASS 01		.50						.50	27.93	Total Deduct	773.66	Misc. hrs pd	11.25
												Net Pay	1,316.89	CTC - AH	2.25
												Hrs This Chk	45.00	REF	11.25
														Welfare (AH)	686.25
														RMgt Fringe	181.49

Certified Payroll Report by

Work Day

Work Date: 03/20/17 to 03/26/17

Layne Christensen Company
 1800 Hughes Landing Boulevard, Suite 800
 The Woodlands TX 77380

Project and Location 43086
 Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Total	Job	Check Detail	Fringe Detail
Social Security No		Ethnic Cat				Regular		Overtime		Other			
Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount
												Vacation Add	87.75
							OE150A Op Eng IL-Local 150	SE003 Truck Driver					
							TH 03/23/17			2.00	41.800		
										2.00			83.60
										<u>2.50</u>			<u>111.53</u>
							Subtotal for Payment Number:						
							Mark S. Poppen			2.50			111.53
										<u>16.00</u>			<u>799.29</u>
							Hampshire IL #9 Repair						

Date 4/06/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
(Contractor or Subcontractor)

Hampshire, IL #9 Repair ; that during the payroll period commencing on the
(Building or Work)

27 day of March, 2017, and ending the 2 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE 
---	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Work Date: 03/27/17 to 04/02/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Check Detail		Fringe Detail			
Social Security No		Ethnic Cat		Name/Address		Work Date	Regular	Overtime	Other	Total	Job	Description	Amount	Description	Amount
							Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount

----- NO WORK PERFORMED -----



June 1, 2017

Mr. Jeffrey Magnussen (Via E-mail)
Village President
Village of Hampshire
234 S. State St.
P.O. Box 457
Hampshire, IL 60140

**Re: Well No. 9 Rehabilitation – Pay Request No. 6 and Final
Village of Hampshire, Kane County, Illinois**

Mr. Magnussen:

This is to certify that payment in the amount of **\$10,851.30** for Well No. 9 Rehabilitation is due to Layne Christensen Company, P.O. Box 677801 Dallas, TX 75267-7801 in accordance with our engineer's payment estimate attached hereto. This is the final pay application for this project. The final cost is \$122,553.00, which is \$13,556.00 (10.0%) under the original contract price of \$136,109.00.

Enclosed is a copy of the invoice, final waiver of lien, and certified payroll submitted to us by Layne Christensen Company. If you have any questions or need additional information, please contact our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink that reads "Stephen T. Dennison".

Stephen T. Dennison, P.E.
Senior Project Manager

STD/clv

Enclosures

pc: Ms. Lori Lyons, Finance Director (via email)
Ms. Linda Vasquez, Village Clerk (via email)
Mr. Mark Montgomery, Wastewater/Water Supervisor (via email)
Mr. William Balluff – Layne Christensen Company
BPS, JAM, CLV - EEI

FROM: APRIL 1, 2017 TO APRIL 31, 2017
 PAYABLE TO: LAYNE CHRISTENSEN COMPANY
 ADDRESS: P.O. BOX 677801 DALLAS, TX 75267-7801

ENGINEER'S PAYMENT ESTIMATE NO. 6
 WATER WELL NO. 9 REHABILITATION
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

ITEM NO.	ITEMS	AWARDED QUANTITY	UNITS	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUES
1	MOBILIZATION, INCLUDING PERFORMANCE AND PAYMENT BONDS	1	LS	\$8,880.00			\$8,880.00			1	8,880.00
2	REMOVE EXISTING PUMPING ASSEMBLY, MOTOR AND APPURTENANCES FROM THE WELL AND TRANSPORT TO SHOP FOR INSPECTION	1	LS	\$11,800.00			\$11,800.00			1	11,800.00
3	INSPECT PUMPING ASSEMBLY AND PREPARE MICROMETER REPORT, INSPECT SUBMERSIBLE MOTOR INCLUDING SEAL, OUTER CAN, BALANCE LINE, TERMINAL LEADS, ELECTRICAL CONNECTIONS, ETC., INSPECT COLUMN PIPING, SURGE CONTROL CHECK VALVES AND PREPARE COMPLETE INSPECTION REPORT	1	LS	\$3,800.00			\$3,800.00			1	3,800.00
4	CONDUCT HIGH POTENTIAL TESTING OF EXISTING POWER CABLE	1	LS	\$675.00			\$675.00			1	675.00
5	CUT AND RE-THREAD COLUMN PIPING JOINTS	12	EACH	\$1,440.00			\$120.00			12	1,440.00
6	FURNISH NEW COLUMN PIPE COUPLINGS	6	EACH	\$1,158.00			\$193.00			6	1,158.00
7	REHABILITATE EXISTING DISCHARGE COLUMN PIPING, 10", WITH COUPLINGS AS REQUIRED FOR A COMPLETE ASSEMBLY	775	LF	\$16,275.00			\$21.00			775	16,275.00
8	PERFORM BAILING WITH RIG AND TWO MAN CREW	16	HR	\$6,240.00			\$390.00			16	6,240.00
9	CONDUCT TELEVISION SURVEY	1	LS	\$1,700.00			\$1,700.00			1	1,700.00
10	FURNISH NEW BYRON JACKSON MODEL 13MQ/12MQL 10-STAGE PUMPING ASSEMBLY RATED FOR 960 GPM AT 730 FEET OF HEAD	1	LS	\$36,944.00			\$36,944.00			1	36,944.00
11	CONVERT EXISTING 350 HP, 2300V, 3 PHASE, 60 HZ, 1800 RPM TYPE H BYRON JACKSON OIL FILLED MOTOR ASSEMBLY TO TYPE M DOUBLE MECHANICAL SEAL MOTOR AT SUN-STAR FACILITY	1	LS	\$20,100.00			\$20,100.00			1	20,100.00
12	FURNISH 10" DIAMETER BY 2'-6" LONG STAINLESS STEEL PIPE WITH ENDS FOR CONNECTING BETWEEN PUMPING ASSEMBLY AND COLUMN PIPING	1	EACH	\$1,167.00			\$1,167.00			1	1,167.00
13	FURNISH AIRLINE WATER LEVEL INDICATOR IN ACCORDANCE WITH THE SPECIFICATIO	1,550	LF	\$620.00			\$0.40			1550	620.00
14	FURNISH 1-1/4" PVC CARRIER PIPE FOR LEVEL TRANSDUCER	775	LF	\$930.00			\$1.20			775	930.00
15	FURNISH DISCHARGE COLUMN SURGE CONTROL CHECK VALVE	2	EACH	\$2,880.00			\$1,440.00			2	2,880.00
16	INSTALL THE PUMP AND MOTOR ASSEMBLY, COLUMN PIPING, DISCHARGE SURGE VALVES, POWER CABLE, AIRLINE WATER LEVEL INDICATOR, CARRIER PIPE FOR LEVEL TRANSDUCER AND ALL ACCESSORIES COMPLETE IN PLACE AND IN OPERATING CONDITION, REINSTALL EXISTING LEVEL TRANSDUCER, FURNISH AND	1	LS	\$15,600.00			\$15,600.00			1	15,600.00
17	CONDUCT PUMPING TEST	6	HR	\$1,050.00			\$175.00			6	1,050.00
18	PERFORM WELL DISINFECTION	1	EACH	\$1,650.00			\$1,650.00			1	1,650.00
19	DEMOBILIZATION, INCLUDING SITE RESTORATION	1	LS	\$3,200.00			\$3,200.00			1	3,200.00
	TOTAL			\$136,109.00					\$0.00		\$136,109.00

FROM: APRIL 1, 2017 TO APRIL 31, 2017
 PAYABLE TO: LAYNE CHRISTENSEN COMPANY
 ADDRESS: P.O. BOX 677801 DALLAS, TX 75267-7801

ENGINEER'S PAYMENT ESTIMATE NO. 6
 WATER WELL NO. 9 REHABILITATION
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

MISCELLANEOUS EXTRAS AND CREDITS	VALUE
1 CHANGE ORDER NO. 1 - PCO 1 (ITEM NO. 5) - APPLIED TO PAY APPLICATION NO. 2	\$1,320.00
2 CHANGE ORDER NO. 1 - PCO 2 (ITEM NO. 6) - APPLIED TO PAY APPLICATION NO. 3	-\$772.00
3 CHANGE ORDER NO. 1 - PCO 3 (ITEM NO. 7) - APPLIED TO PAY APPLICATION NO. 3	\$1,197.00
4 CHANGE ORDER NO. 1 - PCO 4 (ITEM NO. 11) - APPLIED TO PAY APPLICATION NO. 2	-\$10,275.00
5 CHANGE ORDER NO. 2 - PCO 5 (ITEM NO. 8) - APPLIED TO PAY APPLICATION NO. 6	-\$4,680.00
6 CHANGE ORDER NO. 2 - PCO 6 (ITEM NO. 13) - APPLIED TO PAY APPLICATION NO. 5	\$4.00
7 CHANGE ORDER NO. 2 - PCO 7 (ITEM NO. 17) - APPLIED TO PAY APPLICATION NO. 5	-\$350.00

MISCELLANEOUS DEBITS	VALUE
1 PAY APPLICATION NO. 1	\$24,169.50
2 PAY APPLICATION NO. 2	\$27,942.30
3 PAY APPLICATION NO. 3	\$3,935.70
4 PAY APPLICATION NO. 4	\$33,249.60
5 PAY APPLICATION NO. 5	\$22,404.60
6	
7	

TOTAL MISCELLANEOUS EXTRAS AND CREDITS (513,556.00)
 TOTAL VALUE OF COMPLETED WORK \$122,553.00
 DEDUCT RETAINAGE 0% \$0.00
 BALANCE DUE ON COMPLETED WORK \$122,553.00

TOTAL DEBITS \$111,701.70
 NET AMOUNT DUE \$10,851.30

PREPARED BY: *Chris M* DATE: 6/1/17
 APPROVED BY: *Steph T Deim* DATE: 6/1/17

TITLE: PROJECT ENGINEER
 TITLE: SENIOR PROJECT MANAGER

G:\Public\Hampshire\2012\HA1202 Well No. 9 Rehabilitation\Docs\Pay Requests\PayEst HU1202.xls]#y#y#106

Layne Christensen Company

Remit to: P.O. Box 677801 Dallas, TX 75267-7801

Great Lakes Group ~ Aurora, IL *** Beecher, IL *** Pewaukee, WI *** Schofield, WI *** St. Louis, MO
 PH: (262) 246-4646 ~ FAX: (262) 246-4784

INVOICE #: 89092140

SOLD TO: Hampshire, Village of
 ATTN: Accounts Payable
 234 South State Street
 P. O. Box 457
 Hampshire, IL 60140
 Client Phone: 847-683-2064

INVOICE DATE: 05/15/2017

PO#: Contract

LAYNE ORDER#: 43086

CLIENT#: 10160369

Engineer: Mike McDonald

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
WATER WELL NO. 9 REHABILITATION PAY REQUEST 6 - FINAL			
1	LS Work Completed to Date	\$122,553.00	\$122,553.00
1	LS ~Retainage Release	\$12,411.30	\$12,411.30
1	LS Less Previous Invoices	-\$111,701.70	-\$111,701.70
1	LS Less Previous Retainage	-\$12,411.30	-\$12,411.30

Invoice Sub Total: \$10,851.30

Tax: \$0.00

Invoice Total: \$10,851.30

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
 Layne Christensen is an Equal Opportunity Employer

**** ORIGINAL ****

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Hampshire, IL

to furnish Water Well No. 9 Rehabilitation

for the premises known as Hampshire Well No. 9

of which Village of Hampshire is the owner

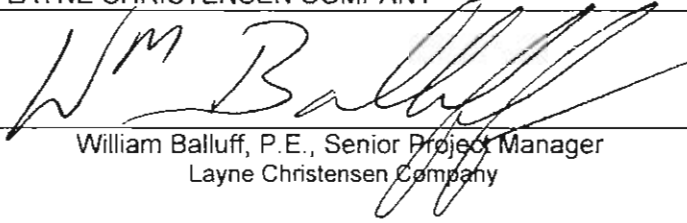
THE undersigned, for and in consideration Ten Thousand Eight Hundred Fifty-One Dollars and Thirty Cents

(\$ 10,851.30)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus heretofore furnished to this date by the undersigned for the above described premises.

Given under Our Hand _____ and seal _____ this
16th _____ day of May, 2017

SEAL

LAYNE CHRISTENSEN COMPANY


William Balluff, P.E., Senior Project Manager
Layne Christensen Company

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

Date 5/26/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Layne Christensen Company on the
(Contractor or Subcontractor)

Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)

3 day of April, 2017, and ending the 9 day of April, 2017.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE
Kathryn Vance, Admin. Assistant

SIGNATURE
Kathryn Vance

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Certified Payroll Report by
Work Day

Work Date: 04/03/17 to 04/09/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail						
Social Security No							Eitbnc Cat		Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount

NO WORK PERFORMED

Date 5/26/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
(Contractor or Subcontractor)
Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)
10 day of April, 2017, and ending the 16 day of April, 2017,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS
All Layne crew personnel are members of the International Union of Operating Engineers Local
150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers,
Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway
average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and
Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe
benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Work Date: 04/10/17 to 04/16/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail	
Social Security No		Ethnic Cat		Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount

NO WORK PERFORMED

Date 5/26/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Layne Christensen Company on the
(Contractor or Subcontractor)
Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)
17 day of April, 2017, and ending the 23 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE <i>Kathryn Vance</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by

Work Day

Work Date: 04/17/17 to 04/23/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail		
							Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount

----- NO WORK PERFORMED -----

Date 5/26/17

I, Kathryn Vance Admin. Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Layne Christensen Company on the
(Contractor or Subcontractor)

Hampshire, IL #9 Repair; that during the payroll period commencing on the
(Building or Work)

24 day of April, 2017, and ending the 30 day of April, 2017,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Layne Christensen Company from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

All Layne crew personnel are members of the International Union of Operating Engineers Local 150. Since there is not a classification for year-round Potable Well Drilling and Pump Installers, Local 150 recognizes the average full time hours of 2,200 per year vs. their Heavy and Highway average 1,600 hrs. per year. Our Drillers should be considered under the equivalent of Heavy and Highway Class 5. Rig Laborers are called "helpers" on the attached reports. Payments of fringe benefits are made to the following programs for each employee:
- IUOE Local 150 - Pension
- Health and Welfare - Apprentice
- Vacation Savings Fund

NAME AND TITLE Kathryn Vance, Admin. Assistant	SIGNATURE 
---	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report by
Work Day

Work Date: 04/24/17 to 04/30/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail
Social Security No		Ethnic Cat		Work Date		Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount
Name/Address																
TX	M		M		M	008	OE150A	Op Eng IL-Local 150		C026	OP ENG - CLASS 01	CL01	Class 1			
XXX-XX-5188		White-														
Michael S. Carlson				FR 04/28/17		7.00	46.300					7.00	324.10	Check Control Number	42310162	
				SU 04/30/17									66.85	Gross Pay	1,751.26	Pension-AH 396.33
				OP ENG - CLASS 01		7.00						7.00	390.95	Total Deduct	738.95	Misc. hrs pd 10.38
														Net Pay	1,012.31	CTC - AH 2.08
														Hrs This Chk	41.50	REF 10.38
																Welfare (AH) 632.88
																RMgt Fringe 151.60
																Vacation Add 70.55
Subtotal for Payment Number:						7.00						7.00	390.95			
Michael S. Carlson						7.00						7.00	390.95			
TX	S		S		M	006	OE150A	Op Eng IL-Local 150		C001	Laborer					
XXX-XX-1192		White-														
Devin L Knight				FR 04/28/17		7.00	39.200					7.00	274.40	Check Control Number	42313793	
				SU 04/30/17									9.80	Gross Pay	1,096.68	Pension-AH 310.38
				Laborer		7.00						7.00	284.20	Total Deduct	351.87	Misc. hrs pd 8.13
														Net Pay	744.81	CTC - AH 1.63
														Hrs This Chk	32.50	REF 8.13
																Welfare (AH) 495.63
																RMgt Fringe 96.24
																Vacation Add 37.38
Subtotal for Payment Number:						7.00						7.00	284.20			
Devin L Knight						7.00						7.00	284.20			

Certified Payroll Report by
Work Day

Work Date: 04/24/17 to 04/30/17

Layne Christensen Company
1800 Hughes Landing Boulevard, Suite 800
The Woodlands TX 77380

Project and Location 43086
Hampshire IL #9 Repair

St	SMS	SDep	FMS	FDep	Sex	EEO	Union	Craft	Step	Regular	Overtime	Other	Total	Job	Check Detail	Fringe Detail	
Social Security No		Ethnic Cat		Name/Address		Work Date	Hours	Rate	Hours	Rate	Hours	Hours	Amount	Description	Amount	Description	Amount
													14.00				675.15
													14.00				675.15

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: June 15, 2017 Village Board Meeting
RE: Notice of Intent to Renew Kane County Animal Control Contract

Background. The Village has participated in an intergovernmental agreement (IGA) with Kane County for the provision of Animal Control Services over the last nine years. MetroWest, on behalf of its members, negotiates the contract with Kane County.

Analysis. The IGA which the Village Board agreed to last September provides for on-call service for pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skinks, raccoons and bates. The Village is billed for services at the agreed upon rates. The Village is obligated to notify the County of it's intent to renew the contract in advance of the renewal. Service rates are subject to adjustment but MetroWest reports that no changes will be made at the time of this renewal.

Recommendation. Staff requests authorization to send notification to Kane County Animal Control with respect to the Village's intent to renew the contract upon the upcoming expiration.

AGREEMENT FOR ANIMAL CONTROL SERVICES

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into this ____ day of ____, 2016 by and between the **COUNTY OF KANE**, a body politic and corporate, and the _____, an Illinois municipal corporation.

WHEREAS, the County of Kane ("Kane County") is a body politic and corporate duly organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, the _____ ("Municipality") is an Illinois municipal corporation; and

WHEREAS, Kane County pursuant to the Animal Control Act, 510 ILCS 5/1 et seq. (the "Act") has certain rights, duties and obligations with respect to rabies control and registration of dogs and cats on a county-wide basis, and also has primary responsibility for animal control activities within unincorporated Kane County; and

WHEREAS, the Municipality has the right, but not the obligation to control animal activities in its corporate limits, and has historically taken the primary responsibility for animal control activities within its corporate limits and desires to contract with the County to discharge these responsibilities; and

WHEREAS, pursuant to Kane County Board Ordinance 07-254, passed July 10, 2007, Kane County is ready, willing and able to contract with the municipalities of Kane County to provide them with animal control services, including but not limited to pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skunks, raccoons, and bats and providing housing and adoption services for animals in its custody to the best of its ability at Kane County Animal Control, located at 4060 Keslinger Road, Geneva, IL, (the "Facility") the Kane County ; and

WHEREAS, the parties have a mutual interest in long term planning for animal control services in Kane County;; and

WHEREAS, pursuant to Article VII Section 10 of the Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3, units of local government are authorized and empowered to enter into agreements to obtain and share services and to exercise jointly or transfer any powers or functions not prohibited by law; and

WHEREAS, the Chairman of the Kane County Board has heretofore been authorized pursuant to Resolution _____ to enter into an intergovernmental agreement with the Municipality as herein provided;

Section 7. Fees and Charges to Individual Owners. Nothing in this Agreement shall be construed to limit the right of Kane County or the municipality to increase or impose any fees or charges to individual owners as permitted or provided by law.

Section 8. Effective Date; Termination. This Agreement shall commence upon the affixing of the last signature of any officer required to sign this Agreement, which date shall be deemed the "Effective Date." This Agreement shall remain in full force and in effect until _____ with two one-year renewal options. The Municipality shall notify the county in writing, not less than 60 days prior to the expiration date, of its intent to exercise each renewal option.

Section 9. Additional Agreement. The Parties agree to meet to work towards a long term solution to the regional issues of animal control. To that end, the County will assist the Municipality cooperatively with Metro West to participate in developing a plan to meet specific anticipated demand for animal control services due to municipal growth. Failure by the Municipality to participate in good faith in said meetings shall be a breach of the terms of this agreement by the Municipality.

Section 10, Service Provision Subject to Shelter Capacity.

The County shall reserve 30% of the animal shelter capacity for the exclusive use of the County for provision of services to residents of unincorporated Kane County and for its use for provision of County-wide animal bite investigation services. If, at any time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders constitute more than 60% but less than 70% of total shelter capacity, the Administrator shall notify the Municipality as provided for in Section 12 of this Agreement. If, at that time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders has reached 70% of the total shelter capacity, the Administrator shall notify the Municipality that Animal Control services for new additional animals are being suspended and for what time period they shall be suspended to the Municipality and to all other municipal contract-holders. In the event of service suspension, the County shall work with the Municipality to identify and obtain animal control services from other service providers in the geographic area, but it shall be the sole responsibility of the Municipality to secure such services for its residents during the service suspension period, and the County shall have no obligation, responsibility or liability to the Municipality for animal control services except as provided by other applicable law. Animal Control services shall be reinstated when the Animal Control Administrator determines that the unused shelter capacity has exceeded 30% for two consecutive weeks.

Section 11. Indemnification. The Municipality shall indemnify, defend and hold harmless Kane County and its officers, agents and employees of and from any and all claims, demands, suits at law or in equity, of any kind and manner, which in any way occur or arise in connection with Kane County's services or facilities provided pursuant to this Agreement, except as to claims of negligence, intentional, willful or wanton acts committed by the County and its officers agents and employees and/or to the extent prohibited by law or public policy. In the event of a claim being made by the County under this Section, the County shall be entitled to be defended by counsel of

Attention:

until notice of change of address is given in the manner provided. Notice by fax transmission or email communication shall not be sufficient unless required by an applicable statute.

Section 13 Severability. If any provision, clause or section of this Agreement shall be ruled or held invalid by any Court of competent jurisdiction, then and in such event such finding of invalidity shall not affect the remaining provisions of this Agreement which can be given effect without such invalid provisions and to that end to provisions of this Agreement are Severable.

Section 14 Entire Agreement of the Parties. This Agreement, and any ordinances or resolutions incorporated herein by reference or by operation of law constitutes the entire agreement of the parties and no modifications by course of conduct or oral agreement shall be valid unless reduced to writing and duly adopted by the Kane County Board and the Municipality.

Section 15. Binding Effect; Successors' Assignment. This Agreement shall be binding upon the respective parties hereto, and their lawful successors in interest, except that Kane County shall not assign performance of this Agreement to another unit of local government without the written consent of the Municipality.

WHEREFORE, the parties have caused this Agreement to be signed as of the date and year first above written.

COUNTY OF KANE

By: _____

Christopher Lauzen

County Board Chairman

ATTEST: _____

John A. Cunningham

Kane County Clerk

VILLAGE/CITY OF _____

By: _____

President/Mayor



Engineering Enterprises, Inc.

June 8, 2017

Mr. Jeffery Magnussen
Village President
Village of Hampshire
234 South State Street
P.O. Box 457
Hampshire, IL 60140-0457

**Re: Professional Engineering Services for
Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire, Kane County, Illinois**

Mr. Magnussen:

We are pleased to submit the contract for professional design and construction engineering services for the Elm Street Elevated Water Storage Tank Rehabilitation. We have attached the contract and supporting documentation for your review.

Once again, thank you for this opportunity. If you have any questions, please do not hesitate to call.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read "BPS", is written over a horizontal line.

Bradley P. Sanderson, P.E.
Vice President

BPS/dm

Enclosures

pc: Linda Vasquez, Village Clerk (Via e-mail)
Lori Lyons, Finance Director (Via e-mail)
JAM, TVW, DMT, EEI (Via e-mail)

\\Milkyway\EEI_Storage\Docs\Public\Hampshire\2011\HA1118 Elm Street EWST Re-painting\PSA\June 2017 Version\vo\ha01.doc

**Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire, Kane County, IL
Professional Services Agreement - Design and Construction Engineering**

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER agrees to furnish to the Village the following services: The ENGINEER shall provide any and all necessary engineering services to the Village as indicated on the included exhibits. Design and Construction engineering will be provided for the rehabilitation of the Elm Street Elevated Water Storage Tank, which shall include repainting the interior and exterior of the tank. Engineering will be in accordance with all Village and Illinois Environmental Protection Agency requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Exhibit 3. Design Engineering will be paid for as a Fixed Fee (FF) in the amount of \$16,500.00 and Construction Engineering will be paid for Hourly (HR) at the actual rates for services to be performed, currently estimated at \$29,200.00 The hourly rates for this project are shown in the attached 2016 Standard Schedule of Charges (Exhibit 5). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. ENGINEER agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by ENGINEER without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the Village for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery : The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

*Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire
Professional Services Agreement
Design and Construction Engineering*

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting : The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity : The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the

*Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire
Professional Services Agreement
Design and Construction Engineering*

federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance :

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any

*Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire
Professional Services Agreement
Design and Construction Engineering*

manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of exhibits is as follows:

- Exhibit 1:** Professional Engineering Services
- Exhibit 2:** Limitation of Authority, Duties and Responsibilities of the Resident Construction Observer
- Exhibit 3:** Estimate of Level of Effort and Associated Cost
- Exhibit 4:** Anticipated Project Schedule
- Exhibit 5:** 2016 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

Village Administrator and Village Clerk
Village of Hampshire
234 South State Street
Hampshire, IL 60140

For the ENGINEER:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2017.

Village of Hampshire:

Engineering Enterprises, Inc.:

Jeffery Magnussen
Village President

Brad Sanderson, P.E.
Vice President

Linda Vasquez
Village Clerk

Angie Smith
Executive Assistant

EXHIBIT 1

SECTION A - PROFESSIONAL DESIGN ENGINEERING SERVICES

For purposes of this Exhibit 1 and all attachments hereto, the term "contractor" shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations without additional charge, but the costs incident to such explorations shall be paid for by the OWNER.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IEPA endorsed construction contract documents, including Supplemental General Conditions, Contract Change Orders, and partial payment estimates.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and other interested parties, but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER five sets of the drawings, specifications and contract

documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The ENGINEER will attend the bid opening and tabulate the bid proposal, make an analysis of the bids, and make recommendations for awarding contracts for construction.
7. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
8. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory agencies to meet the project schedule(s) as summarized in Exhibit 4: "Anticipated Project Schedule – Elm Street Elevated Water Storage Tank Rehabilitation" dated June 6, 2017.

SECTION B - PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES

The ENGINEER shall furnish professional construction engineering services as follows:

1. The ENGINEER will review, for conformance with the design concept, shop and working drawings required by the construction Contract Documents and indicate on the drawings the action taken. Such action shall be taken with reasonable promptness.
2. The ENGINEER will interpret the intent of the drawings and specifications to protect the OWNER against defects and deficiencies in construction on the part of the contractors. The ENGINEER will not, however, guarantee the performance by any contractor.
3. The ENGINEER will evaluate and determine acceptability of substitute materials and equipment proposed by Contractor(s).
4. The ENGINEER will establish baselines for locating the work together with a suitable number of bench marks adjacent to the work as shown in the contract documents.
5. The ENGINEER will provide general engineering review of the work of the contractor(s) as construction progresses to ascertain that the contractor is conforming to the design concept.
 - (a) ENGINEER shall have authority, as the OWNER's representative, to require special inspection of or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with requirements of, and the results certified indicate compliance with, the Contract Documents).
 - (b) During such engineering review, ENGINEER shall have the authority, as the OWNER's representative, to disapprove of or reject contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.

6. The ENGINEER will provide resident construction observation. Resident construction observation shall consist of visual inspection of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such observation shall not be relied upon by others as acceptance of the work. The ENGINEER's undertaking hereunder shall not relieve the contractor of contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make the ENGINEER an insurer of the contractor's performance; and shall not impose upon the ENGINEER any obligation to see that the work is performed in a safe manner. Exhibit 2 - The Limitations of Authority, Duties and Responsibilities of the Resident Construction Observer is attached to this Agreement.
7. The ENGINEER will cooperate and work closely with representatives of the OWNER.
8. Based on the ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Construction Observer, and upon review of applications for payment with the accompanying data and schedules by the contractor, the ENGINEER:
 - (a) Shall determine the amounts owing to contractor(s) and recommend in writing payments to contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation).
 - (b) By recommending any payment, ENGINEER will not hereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in the Agreement and the Contract Documents. ENGINEER's review of contractor(s)'

work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials equipment has passed to OWNER free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters at issue between OWNER and contractor that might affect the amount that should be paid.

9. The ENGINEER will prepare necessary contract change orders for approval of the OWNER, and others on a timely basis.
10. The ENGINEER will make a final review prior to the issuance of the statement of substantial completion of all construction and submit a written report to the OWNER. Prior to submitting the final pay estimate, the ENGINEER shall submit the statement of completion to and obtain the written acceptance of the facility from the OWNER.
11. If State Statutes require notices and advertisements of final payment, the ENGINEER shall assist in their preparation.
12. The ENGINEER will be available to furnish engineering services and consultations necessary to correct unforeseen project operation difficulties for a period of one year after the date of statement of substantial completion of the facility. This service will include instruction of the OWNER in initial project operation and maintenance but will not include supervision of normal operation of the system. Such consultation and advice shall be at the hourly rates as described in the attached Exhibit 5: Standard Schedule of Charges dated January 1, 2016. The ENGINEER will assist the OWNER in performing a review of the project during the 11th month after the date of the certificate of substantial completion.

13. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.

14. The ENGINEER will provide construction engineering services in accordance with the periods summarized in Exhibit 4: "Anticipated Project Schedule – Elm Street Elevated Water Storage Tank Rehabilitation" dated June 6, 2017.

If the above is not accomplished within the time period specified, this Agreement may be terminated by the OWNER. The time for completion may be extended by the OWNER for a reasonable time if completion is delayed due to unforeseeable cases beyond the control and without the fault or negligence of the ENGINEER.

SECTION C – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER and IEPA.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.
10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.

11. Preparation of design documents for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or incomplete work of the contractor, and/or (3) the contractor's default on the Construction Contract due to delinquency or insolvency.
16. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
17. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section D – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section E shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER on or before the 10th day of the following period. Payment for services noted in C shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

SECTION D - SPECIAL PROVISIONS

1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.
- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
- (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.

- (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
 3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
 4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
 5. Since the ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.
 6. Access to Records:
 - (a) The ENGINEER agrees to include subsections E-6(b) through E-6(e) below in all contracts and all subcontracts directly related to project services which are in excess of \$25,000.

- (b) The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of Agency loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The ENGINEER will provide facilities for such access and inspection.
 - (c) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
 - (d) The ENGINEER agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection E-6(b) above, to the Agency. Where the audit concerns the ENGINEER, the auditing agency shall afford the ENGINEER an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
 - (e) Records under subsection E-6(b) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any "dispute" appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.
7. Covenant Against Contingent Fees - The ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or

consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8. Covenant Against Contingent Fees - The loan recipient warrants that no person or agency has been employed or retained to solicit or secure a PWSLP loan upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the Agency shall have the right to annul the loan or to deduct from the loan or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
9. Certification Regarding Debarment – The ENGINEER certifies that the services of anyone that has been debarred or suspended under Federal Executive Order 12549 has not, and will not, be used for work under this Agreement.
10. Affirmative Action – The ENGINEER agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the ENGINEER acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.
11. The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

EXHIBIT 2

THE LIMITATIONS OF AUTHORITY, DUTIES AND RESPONSIBILITIES OF THE RESIDENT CONSTRUCTION OBSERVER ARE AS FOLLOWS:

1. The Resident Construction Observer shall act under the direct supervision of the ENGINEER, shall be the ENGINEER's agent in all matters relating to on-site construction review of the contractor's work, shall communicate only with the ENGINEER and the contractor (or contractor's), and shall communicate with subcontractors only through the contractor or his authorized superintendent. The OWNER shall communicate with the Resident Construction Observer only through the ENGINEER.
2. The Resident Construction Observer shall review and inspect on-site construction activities of the contractor relating to portions of the Project designed and specified by the Engineer as contained in the Construction Contract Documents.
3. Specifically omitted from the Resident Construction Observer's duties is any review of the contractor's safety precautions, or the means, methods, sequences, or procedures required for the contractor to perform the work but not relating to the final or completed Project. Omitted design or review services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
4. The specific duties and responsibilities of the Resident Construction Observer are enumerated as follows:
 - (a) Schedules: Review the progress schedule, schedule of Shop Drawing submissions and schedule of values prepared by contractor and consult with ENGINEER concerning their acceptability.
 - (b) Conferences: Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with ENGINEER and notify those expected to attend in advance. Attend meetings and maintain and circulate copies of minutes thereof.

(c) Liaison:

- (1) Serve as ENGINEER's liaison with contractor, working principally through contractor's superintendent and assist him in understanding the intent of the Contract Documents.
- (2) Assist ENGINEER in serving as OWNER's liaison with contractor when contractor's operations affect OWNER's on-site operations.
- (3) As requested by ENGINEER, assist in obtaining from OWNER additional details or information, when required at the job site for proper erection of the work.

(d) Shop Drawings and Samples:

- (1) Receive and record date of receipt of Shop Drawings and samples.
- (2) Receive samples which are furnished at the site by contractor, and notify ENGINEER of their availability for examination.
- (3) Advise ENGINEER and contractor or its superintendent immediately of the commencement of any work requiring a Shop Drawing or sample submission if the submission has not been approved by ENGINEER.

(e) Review of Work, Rejection of Defective Work, Inspections and Tests:

- (1) Conduct on-site inspection of the work in progress to assist ENGINEER in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.
- (2) Report to ENGINEER whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, test or approval required to be made or

has been damaged prior to final payment; and advise ENGINEER when he believes work should be corrected or rejected or should be uncovered for inspection, or requires special testing, inspection or approval.

- (3) Verify that tests, equipment and systems start-ups, and operating and maintenance instructions are conducted as required by the Contract Documents and in presence of the required personnel, and that contractor maintains adequate records thereof; observe, record and report to ENGINEER appropriate details relative to the test procedures and start-ups.
 - (4) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to ENGINEER.
- (f) Interpretation of Contract Documents: Transmit to contractor ENGINEER's clarifications and interpretations of the Contract Documents.
- (g) Modifications: Consider and evaluate contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to ENGINEER.
- (h) Records:
- (1) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples submissions, reproductions of original Contract Documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - (2) Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily

activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to ENGINEER.

- (3) Record names, addresses and telephone numbers of all contractor's, subcontractors and major suppliers of materials and equipment.
- (i) Reports:
- (1) Furnish ENGINEER periodic reports as required of progress of the work and contractor's compliance with the approved progress schedule and schedule of Shop Drawing submissions.
 - (2) Consult with ENGINEER in advance of schedule major tests, inspections or start of important phases of the work.
 - (3) Report immediately to ENGINEER upon the occurrence of any accident.
- (j) Payment Requisitions: Review applications for payment with contractor for compliance with the established procedure for their submission and forward them with recommendations to ENGINEER, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.
- (k) Certificates, Maintenance and Operating Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by contractor are applicable to the items actually installed; and deliver this material to ENGINEER for his review and forwarding to OWNER prior to final acceptance of the work.
- (l) Completion:
- (1) Before ENGINEER issues a Statement of Substantial Completion, submit to contractor a list of observed items requiring completion or correction.

- (2) Conduct final review in the company of ENGINEER, OWNER and contractor and prepare a final list of items to be completed or corrected.
- (3) Verify that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.



EXHIBIT 3
ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST FOR
PROFESSIONAL ENGINEERING SERVICES FOR
ELM STREET ELEVATED WATER STORAGE TANK REHABILITATION
 Village of Hampshire, Kane County, IL
 June 7, 2017

WORK ITEM NO.	WORK ITEM	ENTITY	ENGINEERING				SURVEYING			DRAFTING		ADMIN	WORK ITEM HOUR SUMM.	COST PER ITEM	
			PROJECT ROLE	PRINCIPAL IN CHARGE	PROJECT MANAGER	SENIOR PROJECT ENG. I	PROJECT ENG	PROJECT MANAGER	SENIOR PROJECT SURVEYOR I	PROJECT TECHNICIAN	CAD MANAGER	SENIOR PROJECT TECHNICIAN			ADMIN
DESIGN ENGINEERING															
2.1	Project Management, Meetings and Administration		3	14	-	4	-	-	-	-	-	-	21	\$ 3,353	
2.2	Confirm Condition Report		-	2	-	6	-	-	-	-	-	-	8	\$ 1,100	
2.3	Preparation of Contract Documents		4	10	-	28	-	-	-	8	-	2	52	\$ 7,442	
2.4	Coordination with Telecommunication Vendors		-	3	-	6	-	-	-	-	-	-	9	\$ 1,263	
2.5	Bidding and Contracting		-	11	-	8	-	-	-	-	-	7	26	\$ 3,371	
	Final Engineering Subtotal:		7	40	-	52	-	-	-	8	-	9	116	\$ 16,529	
CONSTRUCTION ENGINEERING															
3.1	Contract Administration		5	33	-	28	-	-	-	-	-	3	69	\$ 10,150	
3.2	Observation and Documentation		3	10	-	130	-	-	-	-	-	1	144	\$ 19,033	
	Construction Engineering Subtotal:		8	43	-	158	-	-	-	-	-	4	213	\$ 29,183	
	PROJECT TOTAL:		15	83	-	210	-	-	-	8	-	13	329	\$ 45,712	

DIRECT EXPENSES	
Printing =	\$ -
Supplies & Misc. =	\$ -
	\$ -
	\$ -
DIRECT EXPENSES =	\$ -

LABOR SUMMARY	
Engineering Expenses =	\$ 43,394
Surveying Expenses =	\$ -
Drafting Expenses =	\$ 1,304
Administrative Expenses =	\$ 1,014
TOTAL LABOR EXPENSES =	\$ 45,712

TOTAL EXPENSES = \$ 45,712



Standard Schedule of Charges

January 1, 2016

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$180.00
Project Manager	E-1	\$163.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$150.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$141.00
Project Engineer/Planner/Surveyor	P-4	\$129.00
Senior Engineer/Planner/Surveyor	P-3	\$117.00
Engineer/Planner/Surveyor	P-2	\$108.00
Associate Engineer/Planner/Surveyor	P-1	\$ 97.00
Senior Project Technician II	T-6	\$141.00
Senior Project Technician I	T-5	\$129.00
Project Technician	T-4	\$117.00
Senior Technician	T-3	\$108.00
Technician	T-2	\$ 97.00
Associate Technician	T-1	\$ 84.00
Engineering/Land Surveying Intern	I-1	\$ 80.00
GIS Technician	G-1	\$ 65.00
Administrative Assistant	A-3	\$ 78.00

CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$153.00
2 Man Field Crew with Standard Survey Equipment		\$240.00
1 Man Field Crew with RTS or GPS *		\$190.00
2 Man Field Crew with RTS or GPS *		\$276.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

*RTS = Robotic Total Station / GPS = Global Positioning System

PRELIMINARY COST ESTIMATE
 ELM STREET EWST REHABILITATION
 VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
 June 8, 2017

OPTION NO. 1
 EXTERIOR OVERCOAT SYSTEM = POLYURETHANE, FLUOROPOLYURETHANE

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	FULL TANK CONTAINMENT	LS	1	\$ 100,000.00	\$ 100,000.00
2	EXTERIOR PAINTING	LS	1	150,000.00	150,000.00
3	INTERIOR PAINTING COMPLETE (WET AREA)	LS	1	110,000.00	110,000.00
4	INTERIOR PAINTING COMPLETE (DRY AREA)	LS	1	20,000.00	20,000.00
5	LETTERING AND LOGO	LS	1	20,000.00	20,000.00
6	TELECOMMUNICATION EQUIPMENT PAINTING (POD + CABLE SUPPORTS)	LS	1	4,000.00	4,000.00
7	MODIFICATIONS TO INTERIOR DRY LADDER AND FALL PREVENTION SYSTEM	LS	1	2,000.00	2,000.00
8	INSTALL MUD VALVE	LS	1	3,000.00	3,000.00
9	INSTALL INSECT SCREEN AND COUNTERWEIGHTED FLAP ON OVERFLOW	LS	1	4,500.00	4,500.00
10	WELD REPAIR-CORROSION PITS	SQ. IN.	100	30.00	3,000.00
11	PIT FILLING, APPLIED	GAL.	5	700.00	3,500.00
12	NON HAZARDOUS WASTE REMOVAL	TON	150	100.00	15,000.00
13	TANK DISINFECTION, SAMPLING AND BACTERIOLOGICAL TESTING	LS	1	2,000.00	2,000.00
14	TELECOMMUNICATION - CLEAN ENCLOSURE AND SEAL PENETRATIONS	LS	1	1,000.00	1,000.00
15	ALLOWANCE	LS	1	10,000.00	10,000.00
TOTAL FOR ITEMS 1-15					\$ 448,000.00
CONTINGENCY (10%)					\$ 44,800.00
TOTAL FOR CONSTRUCTION					\$ 492,800.00

PRELIMINARY COST ESTIMATE
 ELM STREET EWST REHABILITATION
 VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
 June 8, 2017

OPTION NO. 3
 EXTERIOR OVERCOAT SYSTEM = HYRDOPHOBIC ACRYLIC POLYMER (DRY FALL SYSTEM)

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	FULL TANK CONTAINMENT	LS	1	\$ -	\$ -
2	EXTERIOR PAINTING	LS	1	80,000.00	80,000.00
3	INTERIOR PAINTING COMPLETE (WET AREA)	LS	1	110,000.00	110,000.00
4	INTERIOR PAINTING COMPLETE (DRY AREA)	LS	1	20,000.00	20,000.00
5	LETTERING AND LOGO	LS	1	20,000.00	20,000.00
6	TELECOMMUNICATION EQUIPMENT PAINTING (POD + CABLE SUPPORTS)	LS	1	4,000.00	4,000.00
7	MODIFICATIONS TO INTERIOR DRY LADDER AND FALL PREVENTION SYSTEM	LS	1	2,000.00	2,000.00
8	INSTALL MUD VALVE	LS	1	3,000.00	3,000.00
9	INSTALL INSECT SCREEN AND COUNTERWEIGHTED FLAP ON OVERFLOW	LS	1	4,500.00	4,500.00
10	WELD REPAIR-CORROSION PITS	SQ IN	100	30.00	3,000.00
11	PIT FILLING, APPLIED	GAL.	5	700.00	3,500.00
12	NON HAZARDOUS WASTE REMOVAL	TON	80	100.00	8,000.00
13	TANK DISINFECTION, SAMPLING AND BACTERIOLOGICAL TESTING	LS	1	2,000.00	2,000.00
14	TELECOMMUNICATION - CLEAN ENCLOSURE AND SEAL PENETRATIONS	LS	1	1,000.00	1,000.00
15	ALLOWANCE	LS	1	10,000.00	10,000.00
TOTAL FOR ITEMS 1-15					\$ 271,000.00
CONTINGENCY (10%)					\$ 27,100.00
TOTAL FOR CONSTRUCTION					\$ 298,100.00

PRELIMINARY COST ESTIMATE
ELM STREET EWST REHABILITATION
VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
June 8, 2017

OPTION NO. 2
EXTERIOR OVERCOAT SYSTEM = EPOXY/POLYURETHANE

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	FULL TANK CONTAINMENT	LS	1	\$ 100,000.00	\$ 100,000.00
2	EXTERIOR PAINTING	LS	1	120,000.00	120,000.00
3	INTERIOR PAINTING COMPLETE (WET AREA)	LS	1	110,000.00	110,000.00
4	INTERIOR PAINTING COMPLETE (DRY AREA)	LS	1	20,000.00	20,000.00
5	LETTERING AND LOGO	LS	1	20,000.00	20,000.00
6	TELECOMMUNICATION EQUIPMENT PAINTING (POD + CABLE SUPPORTS)	LS	1	4,000.00	4,000.00
7	MODIFICATIONS TO INTERIOR DRY LADDER AND FALL PREVENTION SYSTEM	LS	1	2,000.00	2,000.00
8	INSTALL MUD VALVE	LS	1	3,000.00	3,000.00
9	INSTALL INSECT SCREEN AND COUNTERWEIGHTED FLAP ON OVERFLOW	LS	1	4,500.00	4,500.00
10	WELD REPAIR-CORROSION PITS	SQ. IN.	100	30.00	3,000.00
11	PIT FILLING, APPLIED	GAL.	5	700.00	3,500.00
12	NON HAZARDOUS WASTE REMOVAL	TON	150	100.00	15,000.00
13	TANK DISINFECTION, SAMPLING AND BACTERIOLOGICAL TESTING	LS	1	2,000.00	2,000.00
14	TELECOMMUNICATION - CLEAN ENCLOSURE AND SEAL PENETRATIONS	LS	1	1,000.00	1,000.00
15	ALLOWANCE	LS	1	10,000.00	10,000.00
TOTAL FOR ITEMS 1-15					\$ 418,000.00
CONTINGENCY (10%)					\$ 41,800.00
TOTAL FOR CONSTRUCTION					\$ 459,800.00

VILLAGE OF HAMPSHIRE

Accounts Payable

June 15, 2017

The President and Board of Trustees of the Village of Hampshire
Recommends the following Warrant in the amount of

Total: \$551,855.84

To be paid on or before
June 20, 2017

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR ALPHA GRAPHICS							
20870	04/25/17	01	INV#20870	01-001-002-4340 PRINT/ADV/FORMS		06/15/17	151.20
						INVOICE TOTAL:	151.20
20871	04/25/17	01	INV#20871	01-001-002-4340 PRINT/ADV/FORMS		06/15/17	195.00
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	346.20
ALPR ALCO PRO INC							
0202520-IN	05/31/17	01	INV#0202520-IN	01-002-002-4120 MAINTENANCE - EQUIP.		06/15/17	108.00
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
AMABAN AMALGAMATED BANK OF CHICAGO							
061017	06/10/17	01	SSA #9 TAX COLLECTION	21-000-000-1060 CASH WITH PAYING AGENT-AMA		06/15/17	307,575.85
						INVOICE TOTAL:	307,575.85
						VENDOR TOTAL:	307,575.85
B&F B&F CONSTRUCTION CODE SERVICES							
46599	06/09/17	01	INV#46651	01-001-002-4390 BLDG.INSP.SERVICES		06/15/17	608.56
						INVOICE TOTAL:	608.56
						VENDOR TOTAL:	608.56
BLCR HEALTH CARE SERVICES							
JULY 2017	06/09/17	01	ADM	01-001-001-4031 EMPLOYER HEALTH INS.		06/15/17	966.09

DATE: 06/13/17
TIME: 12:25:44
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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BLCR	HEALTH CARE SERVICES						
JULY 2017	06/09/17	02	PD	01-002-001-4031		06/15/17	10,604.64
				EMPLOYER HEALTH INS.			
		03	STR	01-003-001-4031			5,212.07
				EMPLOYER HEALTH INS.			
		04	WTR	30-001-001-4031			703.97
				EMPLOYER HEALTH INS			
		05	SWR	31-001-001-4031			3,754.95
				EMPLOYER HEALTH INS			
						INVOICE TOTAL:	21,241.72
						VENDOR TOTAL:	21,241.72
BP	BPGAS						
50594332	06/06/17	01	ACCT#4990222749	01-002-003-4660		06/15/17	1,627.60
				GASOLINE/OIL			
						INVOICE TOTAL:	1,627.60
						VENDOR TOTAL:	1,627.60
CAON	CALM ONE						
JUNE 2017	06/15/17	01	TRAN# 1126416	01-001-002-4230		06/15/17	256.98
				COMMUNICATION SERVICES			
		02	TRAN# 1126417	30-001-002-4230			82.14
				COMMUNICATION SERVICES			
		03	TRAN# 1126418	01-003-002-4230			82.14
				COMMUNICATION SERVICES			
		04	TRAN# 1126419	31-001-002-4230			284.59
				COMMUNICATIONS SERVICES			
		05	TRAN# 1126420	30-001-002-4230			82.14
				COMMUNICATION SERVICES			
		06	TRAN# 1126422	01-002-002-4230			211.53
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	999.52
						VENDOR TOTAL:	999.52

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CECH	CENTEGRA OCCUPATIONAL HEALTH						
190710	05/18/17	01	INV#190710	01-003-002-4380		06/15/17	30.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	30.00
191237	06/12/17	01	INV#191237	02-001-002-4999		06/15/17	82.00
				SSA EXPENSES			
						INVOICE TOTAL:	82.00
						VENDOR TOTAL:	112.00
CLEN	CLARKE						
6360561	03/28/17	01	INV#6360651	01-001-002-4435		06/15/17	6,736.00
				MOSQUITO CONTROL			
						INVOICE TOTAL:	6,736.00
						VENDOR TOTAL:	6,736.00
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
JUNE 2017	06/13/17	01	MONTHLY TRANSITION DISTRIB	60-001-004-4800		06/15/17	29,218.94
				SCHOOL TRAN - DIST #300			
						INVOICE TOTAL:	29,218.94
						VENDOR TOTAL:	29,218.94
CRST	CRIMESTAR CORPORATION						
8515	06/12/17	01	ANNUAL SUPPORT RENEWAL	01-002-002-4380		06/15/17	1,200.00
				OTHER PROF.SERV.			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
CUBE	CULLIGAN OF BELVIDERE						
061217	06/12/17	01	ACCT#85662	01-001-002-4280		06/15/17	8.00
				RENTAL - CARPET-WATER COOL			

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE CULLIGAN OF BELVIDERE							
061217	06/12/17	02	300010024280	01-001-002-4280		06/16/17	89.80
		03	ACCT#104711	RENTAL - CARPET-WATER COOL 01-002-002-4280 RENTALS			81.00
						INVOICE TOTAL:	178.80
						VENDOR TOTAL:	178.80
EEI ENGINEERING ENTERPRISES							
JUNE 2017	06/07/17	01	HA0757 INV#62012	31-001-002-4360		06/15/17	1,305.00
		02	HA1202 INV#62013	ENGINEERING SERVICES 34-001-002-4360			444.50
		03	HA1217 INV#62014	ENGINEERING SERVICES 01-000-000-2073			255.50
		04	HA1313 INV#62015	ROBT WIEREC SUBDIVISION DE 01-001-002-4360			443.29
		05	HA1507 INV#62016	ENGINEERING SERVICES - VIL 01-000-000-2075			1,246.00
		06	HA1509 INV#62017	ISTHA ESCROW DEPOSIT 01-000-000-2059			725.00
		07	HA1601 INV#62018	WM RYAN HOMES - SECURITY D 30-001-002-4360			135.00
		08	HA1604 INV#62019	ENGIN.SERVICE/MAPS/ION EXC 01-000-000-2072			6,857.25
		09	HA1608 INV#62020	LOVES TRAVEL STOP DEPOSIT 31-001-002-4360			875.00
		10	HA1612 INV#62021	ENGINEERING SERVICES 01-000-000-2079			45.00
		11	HA1616 INV#62022	VERIZON - ELM ST EWST 30-001-002-4360			45.00
		12	HA1700 INV#62023	ENGIN.SERVICE/MAPS/ION EXC 01-001-002-4360			130.00
		13	HA1701 INV#62024	ENGINEERING SERVICES - VIL 30-001-002-4360 ENGIN.SERVICE/MAPS/ION EXC			90.00

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEL ENGINEERING ENTERPRISES							
JUNE 2017	06/07/17	14	HA1702 INV#62025	31-001-002-4360		06/15/17	225.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	12,821.54
						VENDOR TOTAL:	12,821.54
ELLA ELLA JOHNSON LIBRARY							
061017	06/10/17	01	MONTHLY TRANSITION DISTRIB	61-001-004-4800		06/15/17	903.15
				LIBRARY TRANS-ELLA JOHNSON			
						INVOICE TOTAL:	903.15
						VENDOR TOTAL:	903.15
FOMOCRCO FORD MOTOR CREDIT DEPT 67-434							
1405950	05/31/17	01	INV#1405950	01-002-005-4930		06/15/17	8,372.22
				VEHICLES			
						INVOICE TOTAL:	8,372.22
2017	06/12/17	01	ACCT#8551612	01-002-005-4930		06/12/17	1.00
				VEHICLES			
						INVOICE TOTAL:	1.00
						VENDOR TOTAL:	8,373.22
GALL GALLS, LLC							
007619822	05/27/17	01	INV#007619822	01-002-003-4690		06/15/17	438.25
				UNIFORMS			
						INVOICE TOTAL:	438.25
007626115	05/30/17	01	INV#007626115	01-002-003-4690		06/15/17	37.49
				UNIFORMS			
						INVOICE TOTAL:	37.49
						VENDOR TOTAL:	475.74
HAAUPA HAMPSHIRE AUTO PARTS							

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
JUNE 2017	06/12/17	01	INV#453803	01-003-003-4680		06/15/17	28.47
				OPERATING SUPPLIES			
		02	INV#455146	01-003-003-4680			151.31
				OPERATING SUPPLIES			
		03	INV#455190	01-003-003-4680			111.25
				OPERATING SUPPLIES			
		04	INV#455159	01-003-003-4670			15.96
				MAINTENANCE SUPPLIES			
		05	INV#454807	52-001-002-4999			26.64
				SSA EXPENSES			
		06	INV#454382	31-001-003-4670			184.50
				MAINTENANCE SUPPLIES			
		07	INV#454385	31-001-003-4670			54.78
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	572.91
						VENDOR TOTAL:	572.91
HAFD HAMPSHIRE FIRE PROTECTION							
061017	06/10/17	01	MONTHLY TRANSITION DISTRIB	63-001-004-4800		06/15/17	5,968.54
				FIRE TRAN - DIST #300			
						INVOICE TOTAL:	5,968.54
						VENDOR TOTAL:	5,968.54
HAMCHA HAMPSHIRE CHAMBER OF COMMERCE							
5647	05/11/17	01	INV#5647 2 SIDED BANNERS	01-001-004-4800		06/15/17	400.00
				MISCELLANEOUS EXPENSE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
HAPD HAMPSHIRE PARK DISTRICT							
061017	06/17/17	01	MONTHLY TRANSITION DISTRIB	62-001-004-4800		06/15/17	2,656.34
				PARK TRAN FEE - DIST #300			
						INVOICE TOTAL:	2,656.34
						VENDOR TOTAL:	2,656.34

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HDSUWA HD SUPPLY WATERWORKS LTD							
H249116	05/26/17	01	INV#H249116	31-001-003-4670 MAINTENANCE SUPPLIES		06/15/17	630.92
						INVOICE TOTAL:	630.92
H259018	05/26/17	01	INV#H259018	30-001-005-4960 METERS/EQUIPMENTS		06/15/17	992.00
						INVOICE TOTAL:	992.00
H260637	05/26/17	01	INV#H260637	30-001-005-4960 METERS/EQUIPMENTS		06/15/17	-992.00
						INVOICE TOTAL:	-992.00
						VENDOR TOTAL:	630.92
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
591837-0	05/24/17	01	INV#591837-0	01-001-003-4650 OFFICE EXPENSE & SUPPLIES		06/15/17	145.98
						INVOICE TOTAL:	145.98
						VENDOR TOTAL:	145.98
ISSI IN SYNC SYSTEMS, INC							
16889	06/02/17	01	INV#16889	01-001-002-4230 COMMUNICATION SERVICES		06/15/17	333.75
						INVOICE TOTAL:	333.75
						VENDOR TOTAL:	333.75
JGUNIN J.G. UNIFORMS INC.							
44371	05/30/17	01	INV#44371	01-002-003-4690 UNIFORMS		06/15/17	196.48
						INVOICE TOTAL:	196.48
44372	05/30/17	01	INV#44372	01-002-003-4690 UNIFORMS		06/15/17	185.48
						INVOICE TOTAL:	185.48
						VENDOR TOTAL:	381.96

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
K&MTI K & M TIRE - CHICAGO							
421366253	05/30/17	01	INV#421366253	01-002-002-4110 MAINTENANCE - VEHL.		06/15/17	256.64
						INVOICE TOTAL:	256.64
						VENDOR TOTAL:	256.64
KACOU KANE COUNTY RECORDER							
HAMP053017	05/31/17	01	INV#HAMP053017	30-001-002-4380 OTHR PROF. SERVICES		06/15/17	70.50
		02	INV#HAMP053017	31-001-002-4380 OTHR PROF. SERVICES			70.50
						INVOICE TOTAL:	141.00
						VENDOR TOTAL:	141.00
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
1144195	05/22/17	01	INV#245535609	01-002-002-4340 PRINT/ADV/FORMS		06/15/17	90.63
						INVOICE TOTAL:	90.63
245670770	05/31/17	01	INV#245670770	01-001-002-4340 PRINT/ADV/FORMS		06/15/17	571.48
						INVOICE TOTAL:	571.48
						VENDOR TOTAL:	662.11
KOPA KOEHLER & PASSARELLI, LLC							
22343	06/09/17	01	INV#22343	01-002-002-4370 LEGAL SERVICES		06/15/17	242.00
						INVOICE TOTAL:	242.00
						VENDOR TOTAL:	242.00
LACHCO LAYNE CHRISTENSEN COMPANY							
#6	06/12/17	01	REQUEST # 6 AND FINAL	34-001-002-4370 CONSTRUCTION		06/16/17	10,851.30
						INVOICE TOTAL:	10,851.30

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LACHCO LAYNE CHRISTENSEN COMPANY							
061217	06/12/17	01	REQUEST #5	34-001-002-4370 CONSTRUCTION		06/16/17	22,404.60
						INVOICE TOTAL:	22,404.60
						VENDOR TOTAL:	33,255.90
LENE LEXISNEXIS RISK SOLUTION							
1581041-20170531	05/31/17	01	INV#1581041-20170531	09-001-006-4800 EVIDENCE RELATED EXPENSE		06/15/17	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LEON LEADS ONLINE							
240010	03/01/17	01	INV#240010	09-001-006-4800 EVIDENCE RELATED EXPENSE		06/15/17	2,128.00
						INVOICE TOTAL:	2,128.00
						VENDOR TOTAL:	2,128.00
MAFL MARATHON FLEET							
50008725	05/31/17	01	CARD # 1	30-001-003-4660 GASOLINE/OIL		06/15/17	262.50
		02	CARD # 2	31-001-003-4660 GASOLINE - OIL			58.35
		03	CARD # 4	01-002-003-4660 GASOLINE/OIL			72.00
		04	CARD # 5	01-002-003-4660 GASOLINE/OIL			67.57
		05	CARD # 6	01-002-003-4660 GASOLINE/OIL			129.80
		06	CARD # 7	01-002-003-4660 GASOLINE/OIL			154.87
		07	CARD # 8	01-002-003-4660 GASOLINE/OIL			22.97

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MAFL MARATHON FLEET							
50008725	05/31/17	08	CARD # 9	01-002-003-4660		06/15/17	403.51
		09	CARD # 11	01-002-003-4660			595.49
				GASOLINE/OIL			
				GASOLINE/OIL			
						INVOICE TOTAL:	1,767.06
						VENDOR TOTAL:	1,767.06
MARSCH MARK SCHUSTER P.C.							
JUNE 2017	06/02/17	01	100.001 MISCELLANEOUSE MATTERS	01-001-002-4370		06/02/17	3,479.20
		02	100.002 MEETINGS	01-001-002-4370			400.00
		03	100.007 PROSECUTION	01-001-002-4370			531.00
		04	100.041 POLICE DEPARTMENT	01-002-002-4370			140.00
		05	100.137 RICHARDS/HAMPSHIRE COR	01-000-000-2062			150.00
		06	100.139 ROBERT WIEREC SUB	01-000-000-2073			945.00
		07	100.144 PHI/UNIT 2	01-001-002-4370			480.00
		08	100.164 DUI PROSECUTION	01-002-002-4370			801.00
		09	100.170 IL STATE TOLL HIGHWAY	01-000-000-2075			360.00
		10	100.175 LOVE'S TRAVEL CENTER	01-000-000-2072			105.00
		11	100.180 MOBILITIES	01-000-000-2078			75.00
		12	100.182 CROWN-10-A SALE	01-000-000-2081			90.00
		13	100.184 PETITION RE-ZONING	01-001-002-4370			435.50
				LEGAL SERVICES - VILLAGE			

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH MARK SCHUSTER P.C.							
JUNE 2017	06/02/17	14	100.189 PETITION RE-ZONING PAR	01-001-002-4370		06/02/17	285.00
				LEGAL SERVICES - VILLAGE			
		15	100.191 IMPACT/TRANSITION FEES	01-001-002-4370			60.00
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	8,336.70
						VENDOR TOTAL:	8,336.70
MENA MENARDS - SYCAMORE							
52710	05/24/17	01	INV#52710	01-003-003-4680		06/15/17	302.07
				OPERATING SUPPLIES			
						INVOICE TOTAL:	302.07
52714	05/24/17	01	INV#52714	01-003-003-4680		06/15/17	26.74
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.74
52715	05/24/17	01	INV#52715	01-003-002-4130		06/15/17	368.83
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	368.83
						VENDOR TOTAL:	697.64
METL METLIFE							
JULY 2017	06/09/17	01	ADM	01-001-001-4033		06/15/17	36.59
				EMPLOYER DENTAL INS.			
		02	PD	01-002-001-4033			1,105.96
				EMPLOYER DENTAL INS.			
		03	STR	01-003-001-4033			386.82
				EMPLOYER DENTAL INS.			
		04	WTR	30-001-001-4033			85.23
				EMPLOYER DENTAL INS			
		05	SWR	31-001-001-4033			236.03
				EMPLOYER DENTAL INS			
						INVOICE TOTAL:	1,850.63
						VENDOR TOTAL:	1,850.63

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MISA	MIDWEST SALT						
P437119	06/02/17	01	INV#P437119	30-001-003-4680 OPERATING SUPPLIES		06/15/17	2,702.77
						INVOICE TOTAL:	2,702.77
						VENDOR TOTAL:	2,702.77
NOEA	NORTH EAST MULTI-REGIONAL						
218100	04/07/17	01	INV#218100	01-002-002-4310 TRAINING		06/15/17	1,140.00
						INVOICE TOTAL:	1,140.00
						VENDOR TOTAL:	1,140.00
OEIP	OEI PRODUCTS						
5369	05/18/17	01	INV#5369	31-001-003-4690 UNIFORMS		06/15/17	21.62
		02	INV#5369	30-001-003-4690 UNIFORMS			21.63
		03	INV#5369	52-001-002-4999 SSA EXPENSES			43.25
						INVOICE TOTAL:	86.50
						VENDOR TOTAL:	86.50
OFDE	OFFICE DEPOT						
930865895001	05/31/17	01	INV#930865895001	01-002-003-4650 OFFICE SUPPLIES		06/15/17	191.99
						INVOICE TOTAL:	191.99
930868581001	05/30/17	01	INV#930868581001	01-002-003-4680 OPERATING SUPPLIES		06/15/17	287.99
						INVOICE TOTAL:	287.99
932310147001	06/01/17	01	INV#932310147001	01-002-003-4650 OFFICE SUPPLIES		06/15/17	99.67
						INVOICE TOTAL:	99.67

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OFDE OFFICE DEPOT								
932310281001	06/01/17	01	INV#932310281001	01-002-003-4650 OFFICE SUPPLIES		06/15/17	4.29	
							INVOICE TOTAL:	4.29
							VENDOR TOTAL:	583.94
PETPRO PETERSEN FUELS INC.								
JUNE 2017	06/12/17	01	CARD 435 & 439	01-003-003-4660 GASOLINE/OIL		06/15/17	762.99	
		02	TAX REFUND CARD 435 & 439	01-003-003-4660 GASOLINE/OIL			-103.55	
		03	CARD 452	52-001-002-4999 SSA EXPENSES			450.11	
		04	TAX REFUND CARD 452	52-001-002-4999 SSA EXPENSES			-62.88	
		05	CARD 424	31-001-003-4660 GASOLINE - OIL			15.45	
		06	TAX REFUNDCARD 424	31-001-003-4660 GASOLINE - OIL			-2.43	
							INVOICE TOTAL:	1,059.69
							VENDOR TOTAL:	1,059.69
POON POLICE ONE.COM								
9605REV1	06/12/17	01	INV#9605 REV 1	01-002-002-4310 TRAINING		06/15/17	225.00	
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
POPHPD PURCHASE POWER								
060417	06/09/17	01	ACCT#8000-9090-0333-7198	01-002-002-4320 POSTAGE		06/15/17	4.20	
							INVOICE TOTAL:	4.20
							VENDOR TOTAL:	4.20

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QUCO	QUILL CORPORATION						
6960883	05/22/17	01	INV#6960883	31-001-003-4650		06/15/17	150.00
				OFFICE SUPPLIES			
		02	INV#6960883	30-001-003-4650			225.08
				OFFICE SUPPLIES			
		03	INV#6960883	01-003-003-4650			300.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	675.08
						VENDOR TOTAL:	675.08
RAOH	RAY O'HERRON CO., INC						
1730135-IN	05/30/17	01	INV#1730135-IN	01-002-003-4690		06/15/17	29.93
				UNIFORMS			
						INVOICE TOTAL:	29.93
						VENDOR TOTAL:	29.93
RKQUSE	RK QUALITY SERVICES						
7684	05/30/17	01	INV#7684	01-002-002-4110		06/15/17	46.57
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	46.57
7718	06/02/17	01	INV#7718	01-002-002-4110		06/15/17	31.57
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	31.57
7747	06/09/17	01	INV#7747	01-002-002-4110		06/15/17	31.57
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	31.57
7775	06/09/17	01	INV#7775	01-002-002-4110		06/15/17	96.00
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	205.71

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RODB	ELGIN STATE BANK						
JULY 2017	06/09/17	01	PD RENT FOR JULY 2017	01-002-002-4280		06/15/17	4,346.54
			RENTALS				
						INVOICE TOTAL:	4,346.54
						VENDOR TOTAL:	4,346.54
RYED	RYAN EDWARDSON						
43675068053117	06/12/17	01	RLI	01-002-002-4430		06/15/17	60.00
			DUES				
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
SIFI	SIRCHIE						
0300339-IN	05/09/17	01	INV#0300339-IN	01-002-003-4680		06/15/17	138.44
			OPERATING SUPPLIES				
						INVOICE TOTAL:	138.44
						VENDOR TOTAL:	138.44
SIAINS	STANDARD INSURANCE COMPANY						
JULY 2017	06/09/17	01	ADM	01-001-001-4035		06/15/17	18.86
		02	PD	01-002-001-4035			179.13
		03	STR	01-003-001-4035			37.72
		04	WTR	30-001-001-4035			14.14
		05	SWR	31-001-001-4035			14.15
			EMPLOYER LIFE INS				
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	264.00
SUBLAB	SUBURBAN LABORATORIES, INC						

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SUBLAB SUBURBAN LABORATORIES, INC							
145174	05/31/17	01	INV#145174	30-001-002-4380 OTHR PROF. SERVICES		06/15/17	806.50
						INVOICE TOTAL:	806.50
145286	05/31/17	01	INV#145286	31-001-002-4380 OTHR PROF. SERVICES		06/15/17	619.10
						INVOICE TOTAL:	619.10
						VENDOR TOTAL:	1,425.60
SYMI SYNAGRO CENTRAL, LLC							
20-129669	05/31/17	01	INV#20-129669	31-001-002-4180 SLUDGE HAUL		06/15/17	9,485.00
						INVOICE TOTAL:	9,485.00
						VENDOR TOTAL:	9,485.00
THBANEYO THE BANK OF NEW YORK							
JUNE 2017	05/30/17	01	HAMPSHIRE GO ARS SER 09A	05-001-004-4690 BOND REPAYMENT		06/15/17	693.00
		02	HAMPSHIRE GO ARS SER 09A	01-001-004-4690 BOND REPAYMENT 2009A INTER			94.50
						INVOICE TOTAL:	787.50
JUNE 2017A	05/30/17	01	VIL OF HAMPSHIRE GO ARS 16	05-001-004-4690 BOND REPAYMENT		06/15/17	19,778.00
		02	VIL OF HAMPSHIRE GO ARS 16	01-001-004-4690 BOND REPAYMENT 2009A INTER			2,697.00
						INVOICE TOTAL:	22,475.00
						VENDOR TOTAL:	23,262.50
THPOSHPR THE POLICE AND SHERIFFS PRESS							
94535	06/08/17	01	INV#94535	01-002-003-4680 OPERATING SUPPLIES		06/15/17	17.49
						INVOICE TOTAL:	17.49
						VENDOR TOTAL:	17.49

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UNRE UNITED RENTALS								
147124320-001	06/01/17	01	INV#147124320-001	30-001-002-4160 MAINT. UTILITY SYSTEM		06/15/17	247.33	
							INVOICE TOTAL:	247.33
							VENDOR TOTAL:	247.33
USBL USA BLUEBOOK								
263838	05/19/17	01	INV#263838	31-001-003-4670 MAINTENANCE SUPPLIES		06/15/17	465.86	
							INVOICE TOTAL:	465.86
							VENDOR TOTAL:	465.86
VSP VISION SERVICE PLAN (IL)								
JULY 2017	06/19/17	01	ADM	01-001-001-4037 EMPLOYER VISION INS.		06/15/17	15.45	
		02	PD	01-002-001-4037 EMPLOYER VISION INS.			123.79	
		03	STR	01-003-001-4037 EMPLOYER VISION INS.			41.66	
		04	W.R	30-001-001-4037 EMPLOYER VISION INS.			9.70	
		05	FWA	31-001-001-4037 EMPLOYER VISION INS.			25.68	
							INVOICE TOTAL:	216.28
							VENDOR TOTAL:	216.28
WAMA WASTE MANAGEMENT								
3531615-2011-2	05/30/17	01	INV#3531615-2011-2	29-001-002-4330 GARBAGE DISPOSAL		06/15/17	42,209.06	
							INVOICE TOTAL:	42,209.06
							VENDOR TOTAL:	42,209.06
WMRH WILLIAM RYAN HOMES								

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WMRH	WILLIAM RYAN HOMES						
060717	06/09/17	01	REFUND LOT 67 811 BRUCE DR	01-000-000-2050		06/15/17	2,500.00
				CUSTOMER DEPOSITS - ESCROW			
		02	REFUND LOT 94 801 KATHI	01-000-000-2050			2,500.00
				CUSTOMER DEPOSITS - ESCROW			
		03	REFUND LOT 57 440 ZACHARY	01-000-000-2050			2,500.00
				CUSTOMER DEPOSITS - ESCROW			
		04	REFUND LOT 50 816 BRUCE	01-000-000-2050			2,500.00
				CUSTOMER DEPOSITS - ESCROW			
						INVOICE TOTAL:	10,000.00
						VENDOR TOTAL:	10,000.00
						TOTAL ALL INVOICES:	551,855.84