

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES
350 VICTORY DRIVE
PARK FOREST, ILLINOIS

Village Hall - Board Room

7:00 p.m.

March 16, 2026

Roll Call

Pledge of Allegiance

Reports of Village Officers

Mayor

Village Manager

Village Attorney

Village Clerk

Reports of Commission Liaisons and Committee Chairpersons

Citizens Comments, Observations, Petitions

Motion: Approval of Consent

CONSENT:

1. A Motion to approve the minutes of the February 7, 2026 Rules Meeting

DEBATABLE:

2. Final Reading of an Ordinance Imposing a Home Rule Municipal and Service Occupation tax of 1% while exempting certain foods and drugs
3. Discussion and First Reading of an Ordinance modifying the number of available Liquor Licenses
4. Discussion and a motion authorizing an agreement with Stuckey Construction Company as the Construction Manager at Risk for the Aqua Center Redevelopment Project
5. Discussion and approval of a Resolution authorizing an application for Community Development Block Grant Funds in the amount of \$400,000 with a \$100,000 match for mold and asbestos remediations at 349 Main St.
6. Discussion and motion awarding the 2026 Road Improvement contract to Davis Concrete for a total cost not to exceed \$1,434,947.56
7. Discussion and motion renewing the 2026 Asphalt Patching Program contract with Advantage Paving Solutions for a total cost not to exceed \$175,000
8. Discussion and motion renewing the Removal of Lime Residuals for Fiscal 2027 with New Era Spreading for a total cost not to exceed \$432,179.35
9. Discussion and motion approving the Fiscal Year 2027 Motor Fuel Tax Maintenance Resolution and Municipal Maintenance Cost Estimate in the amount of \$331,621.50
10. Discussion and motion renewing the Fiscal Year 2027 MFT Street Sweeping contract with Lakeshore Recycling Systems LLC for a total cost not to exceed \$48,820

Adjournment

NOTE: Copies of Agendas Available in the Lobby of Village Hall and the full Agenda packet is posted on the Village website at

<https://villageofparkforest.com/AgendaCenter>

Any individual with a disability requesting reasonable accommodation to participate in a public meeting should contact the Village Manager's Office at least 48 hours in advance of the scheduled meeting. The Village Manager's Office can be reached via telephone at (708) 283-5605 or (708) 748-1129 or via e-mail athurston@vopf.com. Every effort will be made to allow for meeting participation.

SATURDAY RULES MEETING OF THE BOARD OF TRUSTEES
VILLAGE OF PARK FOREST, 350 VICTORY DRIVE, PARK FOREST, ILLINOIS
COOK AND WILL COUNTIES ILLINOIS

February 7, 2026

PRESENT: Mayor Joseph Woods; Trustee Theresa Settles, Tiffani Graham, Maya Hardy, Erin Slone, Randall White

ABSENT: Trustee John Moore

STAFF PRESENT: Village Manager Jon Kindseth; Director of Economic Development Sandra Zoellner

Mayor Woods called the meeting to order at 10:00 a.m.

AUDIENCE TO VISITORS:

The first visitor, who is a resident of Park Forest, started the meeting off with a prayer.

Emily Inman, a resident of Autumn Ridge, addressed the Board. She stated that she is currently staying at the Holiday Inn due to Building Four at Autumn Ridge being condemned. Ms. Inman expressed concerns regarding repeated miscommunications and a lack of transparency from both the property management company and the owner. She stated that residents were promised new units but were never provided with them.

Ms. Inman also raised concerns about an overdue water bill totaling approximately \$900,000 owed to the Village. She stated that, based on information she read in the *Chicago Tribune*, the Village may pursue action through the Will County Courthouse to appoint a probate overseer of the property's estate. She emphasized that residents have not been informed of any of this information.

Ms. Inman further explained that she contacted Together With Hope, a community partner, and was permitted to pick up food to create a small food pantry in the hotel lobby for displaced residents. However, hotel management required her to shut it down at the direction of Rakisha, head of property management at Autumn Ridge. As a result, she was left with food that she could not distribute to displaced residents. She stated that residents were told the Red Cross and CEDA would be coming, but she believed this to be untrue based on her prior professional experience.

Trustee Hardy asked Ms. Inman for clarification regarding Rakisha's involvement in stopping the food pantry. Ms. Inman explained that she contacted the hotel and asked whether **Stringer** had approved the pantry. She told hotel management that tenants could not keep large quantities of food in their rooms in the event they were moved back into units. As a result, hotel

management shut down the food pantry. The food was intended solely for residents staying at the hotel.

Trustee Slone asked Village Manager Kindseth for an update regarding the receivership. Manager Kindseth stated that the Village filed for receivership in the fall of the previous year. The process is currently pending, as the current owner may be able to secure a voluntary sale, which would be faster than a receivership. The Village has met with a potential new buyer, a Chicago-based company with its own management team. The current owner is based in New Jersey, and the existing property management company is based in Dallas. The Village has received a formal request from the new buyer, and it appears the transaction may proceed voluntarily. Manager Kindseth explained that receivership is a last resort and could take eight to twelve months, similar to a foreclosure process.

Manager Kindseth also addressed concerns raised by Ms. Inman regarding resident displacement. He stated that only Building Four has been condemned. While Building One is in poor condition, it has not been condemned because the property has been responsive in addressing issues as they arise. The Village required Autumn Ridge to provide accommodations and prepare units for displaced residents. He stated that delays were caused by intentional vandalism occurring in units being rehabilitated, which has extended hotel stays beyond the original timeframe.

Manager Kindseth addressed concerns regarding CEDA assistance. Following the condemnation of Building Four, the Village observed a social media post stating that CEDA was coming to the property and that management was resisting their involvement. The Village contacted Rakisha after receiving reports that Stringer was preventing residents from receiving assistance. The Village received an email from Stringer stating that the reports were untrue and that management was supportive. CEDA was welcomed and scheduled to be hosted at the community center the following day.

Manager Kindseth also stated that the Village facilitated communication with the Will County Emergency Management Agency, which brought Together Partners and the Red Cross to provide available assistance. He noted that it has been difficult for the Village to communicate directly with residents due to the lack of contact information and that the Village assumed Autumn Ridge management was relaying information to residents.

Ms. Inman thanked Manager Kindseth for the information and stated that Stringer has been providing misinformation to residents. She stated that residents were told the Red Cross would be present, but they never arrived. She stated that Stringer initially indicated CEDA was assisting residents but later stated they were assisting management only. Ms. Inman also stated that Stringer showed her a video of CEDA walking through the building and claimed they would fix the boiler system.

Manager Kindseth offered Ms. Inman the opportunity to serve as a liaison between the 19 hotel-displaced units and the Village to improve communication over the coming weeks. Ms. Inman accepted and thanked Manager Kindseth.

Mayor Woods turned the floor over to Sandra Zoellner, the Director of Economic Development

DEPARTMENT UPDATES:

Director Zoellner talked to the Board about the future prospect of building two, also known as the theater building, located in downtown Park Forest. She stated that the entire building is 46,000 square feet and there are 15 tenant spaces. Currently, about four of the spaces are occupied with one in transition to be occupied. The rest of the property is vacant.

All of building two is under one pin. The Village has been the owner of the property since 2023 and has been doing property tax appeal since that time. Currently, the property is worth \$1,278,000.00 without any kind of incentive.

Director Zoellner stated that for almost two years, the Village worked on an updated of the Master Plan for the entire downtown. The plan that was adopted by the Board on June 12, 2023, by ordinance, was incorporated into the Village's comprehensive plan. When a community, municipality or county has a comprehensive plan, they can use that plan as the basis to apply for grant funds and technical assistance. So, by adopting the downtown master plan and incorporating it into the comprehensive plan, they started applying for grants. One grant that was applied for was for technical assistance from the Cook County Department of Environment for an asbestos and mold abatement study. They looked at all 15 units and it was determined that there was \$242,000.00 worth of asbestos that needs to be abated and \$131,000.00 of mold remediation.

Director Zoellner then presented to the Board the first project. To keep the entire 36,000 square feet of the it, it will cost \$3,620,00.00 to remodel it plus remediating all of the mold and asbestos. If the Village is looking to maintain a movie theater or performance theater, it does not include the cost of putting in the stage, chairs, seats, counters, and screen.

The second project would be to demolish. Under option one, to just demolish the theater, the theater lobby and the space where Sierra house is now, it would cost over 3.1 million dollars. Under option two, what would be demolished is the movie theater, the lobby, Sierra house, Elaine, Luxurious Events, all the way up to what used to be Wings Galore will cost over 2.2 million dollars.

Director Zoellner opened the floor up to the audience if they had any questions.

Kim Elmore-Perkins, a resident of Park Forest, made a suggestion of starting a fine arts commission or council. They can figure out what the Village needs, what they can do and how best to make use of it. It will add later to what the Village is doing when they are writing for grants. Director Zoellner stated that was a great idea.

Emily from Autumn Ridge mentioned a few grants that are coming up: The Art of Three, The R3 Grant, Youth Safety, Youth Violence Prevention, and Youth Development. And the last is for Community Infrastructure and Community Economic Development and Civil Like Attorney Services.

ADJOURNMENT: A motion to adjourn was made by Trustee Settles and seconded by Trustee White. All in favor. Meeting adjourned at 11:29 am.

Respectfully submitted,
Karla Dixon



BOARD MEMORANDUM

To: Mayor Joseph A. Woods and the Board of Trustees

From: Mark A. Pries, Finance Director/Deputy Village Manager

Date: February 24, 2026

RE: Establishing a 1% Home Rule Sales Tax

BACKGROUND DISCUSSION: The Village has been exploring methods to increase its revenues that do not include raising property taxes. One of the substantial methods to do this is an increase to the sales tax rate that impacts both goods and services sold in the Village's corporate limits as well as online purchases. A 1% increase in the sales tax rate in both Cook and Will counties could generate as much as \$800,000 annually in new sales tax dollars for the Village.

Attached is a summary of the sales tax rates of the following surrounding communities:

- Richton Park
- Olympia Fields
- Chicago Heights
- Flossmoor
- Homewood
- Frankfort
- Matteson

All of these communities have a 1% home rule or non-home rule sales tax in place. Also, every one of these communities put in place the 1% grocery tax that went into effect on January 1, 2026, the same as Park Forest. The yellow highlighted areas point out the Village's tax rate is 1% lower than these other communities. Establishing a 1% home rule sales tax would raise our total rate to 10%, which is where all other communities presented on the attached chart are.

One of the main benefits of this sales tax is that it will not only be Park Forest residents paying this tax, it will be non-residents paying this sales tax and that is a good thing. This is one method to have non-residents pay for Village services they are currently using but are not paying for the costs.

Adopting this ordinance and placing it on file with the Illinois Department of Revenue (IDOR) by April 1, 2026 will allow this 1% home rule sales tax to take effect on July 1, 2026.

SCHEDULE FOR CONSIDERATION: This ordinance will appear on the agenda of the March 16, 2026 Board meeting for final read and adoption.

ORDINANCE NO. _____

AN ORDINANCE IMPOSING A HOME RULE MUNICIPAL AND SERVICE OCCUPATION TAX OF 1% WHILE EXEMPTING CERTAIN FOOD AND DRUGS

WHEREAS, the Village of Park Forest, Cook and Will Counties, Illinois, is a home rule unit of government pursuant to the provision of Article VII, Section 6 of the Illinois Constitution; and

WHEREAS, as a home rule unit of government, the Village may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, the Village of Park Forest wishes to impose a 1% home rule sales tax on goods and services sold within the corporate boundaries of the Village of Park Forest.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Board of Trustees of the Village of Park Forest, Cook and Will Counties, Illinois, as follows:

- I. **SECTION ONE:** A tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of this State's government, at retail within the corporate boundaries of the Village of Park Forest at the rate of one percent (1.0%) of the gross receipts from such sales made in the course of such business while this ordinance is in effect; and a tax is hereby imposed upon all persons engaged within the corporate boundaries of the Village of Park Forest in the business of making sales of service, at a rate of one percent (1.0%) of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service. Such "Home Rule Municipal Retailers' Occupational Tax" and "Home Rule Municipal Service Occupation Tax" shall not be applicable on the sale of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food which has been prepared for immediate consumption) and prescription and non-prescription medicines, drugs, medical appliances, and insulin, urine testing materials, syringes and needles used by diabetics.

- II. **SECTION TWO:** The rate set forth in Section One, shall be in effect beginning July 1, 2026.

- III. **SECTION THREE:** This Ordinance shall be in full force and effect from and after its passage and approval as required by law and the filing of this ordinance with the Illinois Department of Revenue.

PASSED THIS _____ DAY OF _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2026.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

VILLAGE OF PARK FOREST

TO: Joseph A. Woods, Village President/Mayor
Village Board of Trustees

FROM: Sandra Zoellner
Director of Economic Development and Planning

DATE: March 12, 2026

RE: An Ordinance Related to Chapter 6 (“Alcoholic Beverages”), Article II (“Licenses”), Section 6-49 (“Number Limited”) of the Code of Ordinances to amend the number of licenses

BACKGROUND/DISCUSSION:

This Ordinance proposes to amend Chapter 6 of the Code of Ordinances by amending the number of liquor licenses for the reasons described below.

On March 3, 2026 the Liquor Commissioner, Village Manager, Deputy Police Chief, and Director of Economic Development and Planning, conducted an interview with an applicant proposing a new business in Park Forest. The applicant was required to pass a criminal background check, as mandated by the Village’s ordinance.

Based on the interview and background check, the Liquor Commissioner has recommended the issuance of a liquor license.

Libations

Antonio Burgess, on behalf of Libations, to locate at 311 Main Street, requested a Class A (Tavern) license. Mr. Burgess plans to open a bar. He currently owns and operates Smitty’s in Phoenix, Illinois. Smitty’s has been operational since 1983. Mr. Burgess inherited the business from his father and has been managing the business for eighteen years. This will be his second business endeavor involving a liquor license.

The following business closed.

Stacy’s Bistro

Edward Charse and Stacy Everett, on behalf Stacy’s Bistro, formerly located at 90 S. Orchard Drive, holders of Class A (Tavern) Liquor License, have closed their business and relocated to a larger venue.

The following business did not open.

Royal Styles

Da’Mon Morgan and Charwana Morgan on behalf of Royal Styles proposed to locate a new business at 315 and 319 Main Street and had requested a Class G (Restaurant) license. They did not follow through with their business plans.

The attached Ordinance was developed using a document previously reviewed and approved by the Village Attorney.

SCHEDULE FOR CONSIDERATION:

This item will be on the agenda for discussion and First Reading at the March 16, 2026 Regular Meeting.

ORDINANCE _____

**AN ORDINANCE RELATED TO CHAPTER 6 (“ALCOHOLIC BEVERAGES”),
ARTICLE II (“LICENSES), SECTION 6-49 (“NUMBER LIMITED”)
OF THE CODE OF ORDINANCES, OF THE
VILLAGE OF PARK FOREST, COOK AND WILL COUNTIES, ILLINOIS**

WHEREAS the Village of Park Forest is a home rule unit by virtue of the provisions of the Constitution of the State of Illinois; and

WHEREAS Section 6-49 of the Code of Ordinances, Village of Park Forest, Cook and Will Counties, Illinois (“Village Code”) establishes the number of alcoholic liquor licenses that have been issued by the Village of Park Forest; and

WHEREAS Stacy’s Bistro, formerly located at Orchard, holder of Class A (Tavern) Liquor License, has closed their business; and

WHEREAS Da’Mon Morgan and Charwana Morgan on behalf of Royal Styles new business to be located at 315 and 319 Main Street, holder of a Class G (Restaurant) license, did not open their business; and

WHEREAS Antonio Burgess on behalf of Libations has requested consideration for a Class A (Tavern) Liquor license, for a new business to be located at 311 Main Street; and

WHEREAS the Village seeks to amend Section 6-49 of the Code of Ordinances regarding the number of Class A Liquor Licenses (Tavern) in the Village from four (4) to three (3); the number of Class G Liquor Licenses (Restaurant) from two (2) to one (1), and then to add one (1) Class A Liquor Licenses (Tavern) for a total of four (4); and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Park Forest, Cook and Will Counties, Illinois, in the exercise of the Village’s home rule powers, that:

Section 1. **Recitals Incorporated.** The above recitals are incorporated herein as though fully set forth.

Section 2. **Code of Ordinances Amended.** Chapter 6 (“Alcoholic Beverages”), Article II (“Licenses”), Section 6-49 (“Number Limited”) of the Code of Ordinances of the Village of Park Forest, Cook and Will Counties, Illinois, is hereby amended by adding the following underlined words and deleting the stricken language to read as follows:

ARTICLE II. LICENSES

Section 6-49. Number Limited.

- (a) Except as otherwise provided in section 6-55, the number of licenses in effect at any one time for the sale of liquor shall be as follows:

<u>Class</u>	<u>Number of licenses</u>
(1) Class A licenses	4
(2) Class B licenses	1
(3) Class C licenses	0
(4) Class D licenses	1
(5) Class E licenses	1
(6) Class F licenses	0
(7) Class G licenses	<u>21</u>
(8) Class H licenses	0
(9) Class I licenses	0
(10) Class J licenses	1
(11) Class K license	as issued
(12) Class L license	2
(13) Class M license	0
(14) Class N license	2

Section 3. Severability and Repeal of Inconsistent Ordinances. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed this _____ day of _____, 2026.

APPROVED:

ATTEST:

Joseph A. Woods, Village President/Mayor

Sheila McGann, Village Clerk

AYES:

NAY:

ABSENT:

AGENDA BRIEFING

DATE: March 13, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Kevin Adams
Director of Recreation, Parks & Community Health

RE: **Motion Authorizing an Agreement with Stuckey Construction Company as the Construction Manager at Risk (CMAR) for the Aqua Center Redevelopment Project**

BACKGROUND/DISCUSSION:

In January 2026, the Village of Park Forest issued a Request for Proposals (RFP) for Construction Manager at Risk (CMAR) services for the \$10 million Aqua Center Redevelopment project. The CMAR delivery method was recommended by Williams Architects and selected by the Village due to the technical complexity of the project, its regulatory requirements, and the need for early contractor involvement during design development.

A Construction Manager at Risk (CMAR) is a project delivery method in which the Construction Manager is engaged during the design phase to provide preconstruction services including cost estimating, constructability review, scheduling, and value engineering. Unlike traditional design-bid-build, the CMAR collaborates with the architect and Village throughout the design process and ultimately provides a Guaranteed Maximum Price (GMP). This approach transfers construction cost risk to the CMAR while maintaining transparency and providing opportunities for cost savings before final pricing.

For a project such as the Aqua Center Redevelopment — which includes aquatic systems, IDPH regulatory coordination, specialized mechanical infrastructure, and phased site improvements — early contractor collaboration is essential. The CMAR method allows the Village to proactively manage risk, identify cost efficiencies, and avoid change orders that often arise in traditional low-bid environments. Additionally, it provides schedule certainty and enhanced quality control on a complex public facility.

Five (5) proposals were received in response to the January 2026 RFP. A summary of the bid tabulation is attached.

After review of qualifications, experience with aquatic facilities, IDPH prequalification status, fee structure, and overall proposal completeness, two firms were selected as interview finalists:

- **Stuckey Construction Company**
- **W.B. Olson, Inc.**

Both firms are IDPH pre-qualified pool contractors and demonstrated relevant experience in public aquatic facility construction. Interviews were conducted to further evaluate project approach, team structure, GMP methodology, regulatory coordination, and partnership alignment with the Village.

STAFF RECOMMENDATION:

Following evaluation of written proposals, fee submissions, and interview performance, staff recommends the selection of **Stuckey Construction Company** as the Construction Manager at Risk for the Aqua Center Redevelopment project.

Stuckey Construction submitted a total proposed fee of \$767,665 as reflected in the bid tabulation and demonstrated strong aquatic construction experience, clear GMP methodology, and a practical approach to cost control and schedule management. Their proposal reflects a competitive fee structure and provides confidence in delivering the project within the established \$8.75 million project cost of the redevelopment budget.

The CMAR fee will be deducted from the overall \$8.75 million project cost budget and does not represent an additional cost beyond the approved redevelopment allocation. Through early preconstruction collaboration, staff anticipates cost savings opportunities will be identified without compromising the design intent or overall project quality.

The CMAR approach positions the Village to proactively manage risk, enhance fiscal oversight, and deliver a modernized Aqua Center that meets current industry and regulatory standards.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Regular Meeting of March 16, 2026, for discussion and your consideration.

CMAR Proposals - Park Forest Aqua Center Renovation

Contractor Name	IDPH Pre Qualification?	Preconstruction Costs	Bidding Cost	Construction Management Fee	Construction Management Fee %	General Conditions & Reimbursables	Insurance	Performance/ Payment Bond	Total Fee	Proposed Duration	Project Cost
Stuckey Construction Company	IDPH Pre-Qualified Pool Contractor	\$ 20,000.00	(Included In PreCon Costs)	\$ 336,875.00	3.85%	\$ 318,915.00	\$ 17,500.00	\$ 74,375.00	\$ 767,665.00	11 Months	\$ 8,750,000
W.B. Olson, Inc.	IDPH Pre-Qualified Pool Contractor	\$ 30,000.00	\$ 18,000.00	\$ 240,625.00	2.75%	\$ 429,580.00	\$ 87,500.00	Not Specified if Included/ Excluded	\$ 805,705.00	10 Months	
Boller Construction Company	?	\$ 29,137.00	(Assumes Included In PreCon Costs)	\$ 175,000.00	2.00%	\$ 627,541.00	\$ 65,625.00	Not Included. % Not Specified	\$ 897,303.00	10 Months	
Henry Bros. Co.	IDPH Pre-Qualified Pool Contractor	\$ 20,000.00	(Included In PreCon Costs)	\$ 371,875.00	4.25%	\$ 465,000.00	\$ 78,327.50	\$ 70,626.62	\$ 1,005,829.12	10 Months	
Lamp Incorporated	IDPH Pre-Qualified Pool Contractor	\$ 35,000.00	(Included In PreCon Costs)	\$ 674,550.00	2.5%+Supervision	\$ 247,150.00	\$ 65,625.00	\$ 65,625.00	\$ 1,087,950.00	Not Specified	

*Includes Winter Conditions

AGENDA BRIEFING

DATE: March 12, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Sandra Zoellner, Director of Economic Development and Planning

RE: Resolution Authorizing the Village of Park Forest to submit an Application for Community Development Block Grant funds to the County of Cook, Illinois

BACKGROUND/DISCUSSION:

Cook County's Community Development Block Grant (CDBG) program allows for infrastructure improvements in Census block groups where 51 percent or more of the population have incomes in the low to moderate range. Village Staff proposes to submit an application to remediate the mold and asbestos at 349 Main Street, commonly known as DownTown Building 2.

The attached Resolution is a requirement of the CDBG application process. It authorizes the Village Manager to sign all documents related to the application and confirms the Village's commitment to matching funds.

SCHEDULE FOR CONSIDERATION: This item will appear on the agenda of the Board's Regular Meeting on March 16, 2026 for discussion and approval.

RESOLUTION No. _____

**A RESOLUTION AUTHORIZING THE VILLAGE OF PARK FOREST
TO SUBMIT AN APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK
GRANT FUNDS TO THE COUNTY OF COOK, ILLINOIS**

WHEREAS, the Village’s Five-Year Capital Plan for FY 2025-2026, and for previous years, identifies a need for funding to maintain, improve and preserve public buildings in DownTown Park Forest; and

WHEREAS, the Village has committed additional resources to the targeted neighborhood to address public works and quality of life issues.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE BOARD OF TRUSTEES OF THE VILLAGE OF PARK FOREST in the exercise of their home rule powers as follows:

Section 1: A Request is hereby made to the County of Cook, Illinois, for Community Development Block Grant (“CDBG”) funds for Program Year 2026 in the amount of \$400,000 for the following project:

Project:	Rehabilitation and preservation of 349 Main Street, Park Forest		
Amount:	<u>\$400,000</u>	Match:	<u>\$100,000</u>

as identified in the Village of Park Forest’s CDBG 2026 Program Year application.

Section 2: The Village Manager is hereby directed and authorized to sign the Application and various forms contained herein, make all required submissions and do all things necessary to complete the Application for the funds requested in Section 1 of this Resolution, a copy of which Application is on file with the Village Clerk, and, when necessary, the Village Clerk is directed and authorized to attest the signature of the Village Manager.

Section 3: The Village Manager is hereby authorized to certify that matching funds, which have been identified as supporting the Project as set out within the Application, will be made available upon the approval of the Project by the County of Cook, Illinois or the prorated share thereof.

Section 4: The Village Manager is also authorized to provide such additional information that may be required to fulfill the obligations of the grant.

Section 5: This Resolution shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this _____ day of _____, 2026.

APPROVED:

Mayor Joseph Woods

ATTEST:

Sheila McGann, Village Clerk

AGENDA BRIEFING

DATE: March 5, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Nicholas Christie – Asst. Director of Public Works/Village Engineer

RE: Awarding of the 2026 Road Improvement Contract

BACKGROUND/DISCUSSION:

In 2019, CMAP funded a Village Wide Pavement Assessment Report, which inspected the current conditions of all Village maintained roads and determined future/ongoing maintenance and rehabilitation needs. The report also investigated the current funding sources available and provided analysis of future funding needs to implement the plan. In summary, 77% of Village roads were found to be between fair to serious condition. In recent years, the Village has been aggressively reconstructing its local roads. In the fall of 2024, DPW contracted with Baxter and Woodman Engineering to design the reconstruction of 2.58 miles of residential streets including: Talala, Tomahawk, Towanda Ct., Topeka, Nauvoo (West of Shabbona), Somonauk (west of Shabbona), Seneca, Onarga, Marquette (Orchard to Oswego), New Salem, Herndon, Gentry, and Monitor.

In 2025, the above noted project was constructed. However, the Village elected to eliminate Talala Street, from Tampa to Nauvoo, and Towanda Court from the project due to budget concerns. Now it is 2026, staff would still like to complete this project and have been provided budget to proceed.

On Wednesday, March 4, 2026, at 10:00 a.m., the Department of Public Works opened 6 bids for the 2026 Road Improvement Contract. Invitations to bid were published in the Daily Southtown, the Village's website, and the BHFX online plan room. Additionally, a notice was sent to the entire State Directory of Minority, Women-Owned, and Veteran owned businesses inviting them to bid. Davis Concrete, located in Monee, IL, was the lowest bidder in the amount of \$1,304,497.78. See the attached Tabulation of Bids and attached map.

Davis Concrete has performed numerous projects for the Village previously and DPW has been satisfied with their work. Davis Concrete is also IDOT prequalified. Funds for this contract are located in the General Fund in the Fiscal 2026 budget that includes assignments from Fiscal 2025.

Please note that Village staff will provide construction engineering for this project, and no consultant engineering service agreement will be required.

STRATEGIC PLAN IMPACTS: In February 2022, the Village Board officially adopted its current strategic planning goals. Since that date, the recommendations of staff have served to implement these goals. The 2026 Road Improvement project will specifically act on goal #3, which is to: “employ best practices to deliver high-quality services, maintain and develop infrastructure in an environmentally and fiscally sustainable manner.” The 2026 Road Improvement project will completely reconstruct the road, curb, driveway aprons, and drainage structures and will serve as a long-term infrastructure solution in a fiscally sustainable manner.

RECOMMENDATION: Award the 2026 Road Improvement Contract to Davis Concrete, located in Monee, IL, and authorize the Village Manager to enter into said contract in the amount of \$1,304,497.78 with a 10% contingency for any additional work as determined by the Village Engineer for a total cost not to exceed \$1,434,947.56.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Regular meeting of March 16th, 2026, for your discussion and consideration.

TABULATION OF BIDS

PROJECT NUMBER: 26-0117-07
DATE: MARCH 4, 2026

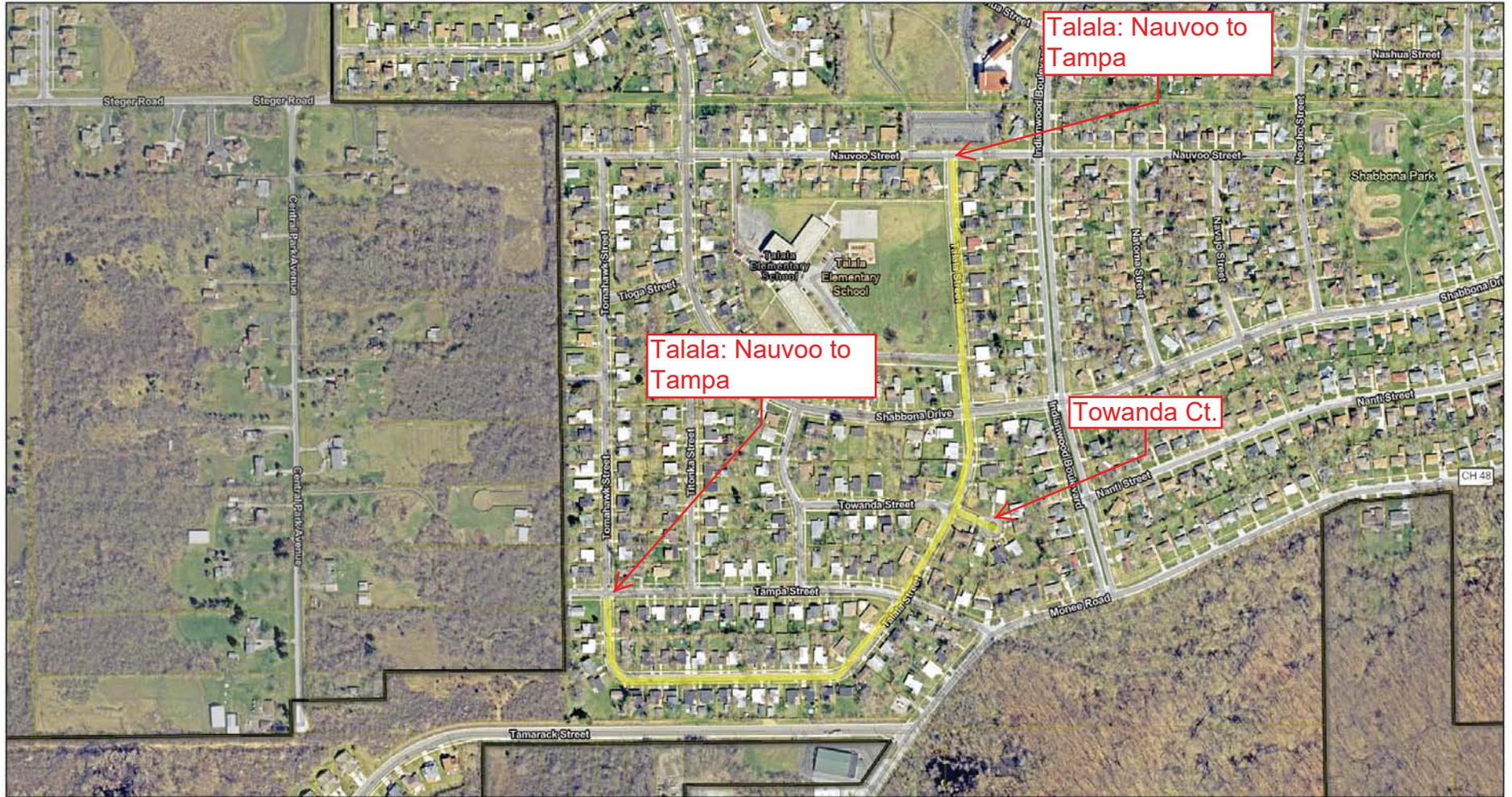
ITEM NO.	DESCRIPTION	ENGINEER'S ESTIMATED QUANTITY	Engineers Estimate		Iroquois Paving 1889 E. US Highway 24 Watseka, IL 60970		M/J Underground 26603 S. Governors Hwy Monee, IL 60449		Gallagher Asphalt 18100 South Indiana Ave Thornton, IL 60476		"D" Construction 1488 S. Broadway Coal City, IL 60416		J & J Newell 25350 S. State St. Crete IL 60417		Davis Concrete 11244 Monee-Manhattan Rd Monee, IL 60449	
			UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	MOBILIZATION	1.00 LSUM	\$95,000.00	\$95,000.00	\$90,000.00	\$90,000.00	\$22,992.00	\$22,992.00	\$78,000.00	\$78,000.00	\$25,000.00	\$25,000.00	\$42,000.00	\$42,000.00	\$20,000.00	\$20,000.00
2	CONSTRUCTION LAYOUT	1.00 LSUM	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$20,896.00	\$20,896.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$40,720.00	\$40,720.00	\$15,820.00	\$15,820.00
3	TRAFFIC CONTROL AND PROTECTION	1.00 LSUM	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$11,363.00	\$11,363.00	\$46,000.00	\$46,000.00	\$10,000.00	\$10,000.00	\$10,821.00	\$10,821.00	\$112,180.00	\$112,180.00
4	TEMPORARY ACCESS (PRIVATE ENTRANCE)	66.00 EACH	\$100.00	\$6,600.00	\$63.35	\$4,181.10	\$233.00	\$15,378.00	\$0.01	\$0.66	\$11.00	\$726.00	\$10.00	\$660.00	\$25.00	\$1,650.00
5	TEMPORARY ACCESS (ROAD)	8.00 EACH	\$250.00	\$2,000.00	\$0.01	\$0.08	\$218.00	\$1,744.00	\$0.01	\$0.08	\$500.00	\$4,000.00	\$20.00	\$160.00	\$50.00	\$400.00
6	DUST CONTROL WATERING	4.00 UNIT	\$1,000.00	\$4,000.00	\$0.01	\$0.04	\$800.00	\$3,200.00	\$0.01	\$0.04	\$0.01	\$0.04	\$0.01	\$0.04	\$10.00	\$40.00
7	SUPPLEMENTAL WATERING	64.00 UNIT	\$50.00	\$3,200.00	\$82.50	\$5,280.00	\$58.00	\$3,712.00	\$21.00	\$1,344.00	\$220.00	\$14,080.00	\$100.00	\$6,400.00	\$20.00	\$1,280.00
8	INLET FILTERS	41.00 EACH	\$250.00	\$10,250.00	\$262.00	\$10,742.00	\$253.00	\$10,373.00	\$180.00	\$7,380.00	\$275.00	\$11,275.00	\$150.00	\$6,150.00	\$10.00	\$410.00
9	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	146.00 UNIT	\$100.00	\$14,600.00	\$46.35	\$6,767.10	\$42.00	\$6,132.00	\$31.00	\$4,526.00	\$33.00	\$4,818.00	\$30.00	\$4,380.00	\$29.00	\$4,234.00
10	TREE REMOVAL (OVER 15 UNITS DIAMETER)	348.00 UNIT	\$110.00	\$38,280.00	\$56.50	\$19,662.00	\$79.00	\$27,492.00	\$42.00	\$14,616.00	\$42.90	\$14,929.20	\$39.00	\$13,572.00	\$39.00	\$13,572.00
11	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	499.00 C.Y.	\$75.00	\$37,425.00	\$0.01	\$4.99	\$127.00	\$63,373.00	\$30.00	\$14,970.00	\$30.00	\$14,970.00	\$30.00	\$14,970.00	\$20.00	\$9,980.00
12	NON-SPECIAL WASTE DISPOSAL	81.00 C.Y.	\$150.00	\$12,150.00	\$175.00	\$14,175.00	\$122.00	\$9,882.00	\$100.00	\$8,100.00	\$100.00	\$8,100.00	\$150.00	\$12,150.00	\$50.00	\$4,050.00
13	SOIL DISPOSAL ANALYSIS	2.00 EACH	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,659.00	\$3,318.00	\$1,580.00	\$3,160.00	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$1,310.00	\$2,620.00
14	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1.00 LSUM	\$5,000.00	\$5,000.00	\$2,485.00	\$2,485.00	\$1,995.00	\$1,995.00	\$2,300.00	\$2,300.00	\$2,500.00	\$2,500.00	\$3,900.00	\$3,900.00	\$4,300.00	\$4,300.00
15	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1.00 LSUM	\$5,000.00	\$5,000.00	\$2,485.00	\$2,485.00	\$2,415.00	\$2,415.00	\$1,900.00	\$1,900.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$4,700.00	\$4,700.00
16	REGULATED SUBSTANCES MONITORING	10.00 CAL DA	\$1,000.00	\$10,000.00	\$1,490.00	\$14,900.00	\$998.00	\$9,980.00	\$950.00	\$9,500.00	\$800.00	\$8,000.00	\$750.00	\$7,500.00	\$100.00	\$1,000.00
17	EARTH EXCAVATION	496.00 C.Y.	\$50.00	\$24,800.00	\$0.01	\$4.96	\$77.00	\$38,192.00	\$0.01	\$4.96	\$55.00	\$27,280.00	\$50.00	\$24,800.00	\$20.00	\$9,920.00
18	PAVEMENT REMOVAL	9,493.00 S.Y.	\$5.00	\$47,465.00	\$0.01	\$94.93	\$5.00	\$47,465.00	\$3.00	\$28,479.00	\$4.40	\$41,769.20	\$4.40	\$41,769.20	\$4.25	\$40,345.25
19	DRIVEWAY PAVEMENT REMOVAL	689.00 S.Y.	\$20.00	\$13,780.00	\$24.75	\$17,052.75	\$19.00	\$13,091.00	\$28.00	\$19,292.00	\$19.80	\$13,642.20	\$18.00	\$12,402.00	\$15.00	\$10,335.00
20	REMOVE BRICK PAVERS	30.00 S.F.	\$40.00	\$1,200.00	\$13.00	\$390.00	\$55.00	\$1,650.00	\$9.60	\$288.00	\$11.00	\$330.00	\$10.00	\$300.00	\$5.00	\$150.00
21	SIDEWALK REMOVAL	17,800.00 S.F.	\$4.00	\$71,200.00	\$3.50	\$62,300.00	\$3.00	\$53,400.00	\$3.10	\$55,180.00	\$1.65	\$29,370.00	\$2.00	\$35,600.00	\$2.45	\$43,610.00
22	COMBINATION CURB AND GUTTER REMOVAL	6,456.00 FOOT	\$10.00	\$64,560.00	\$10.40	\$67,142.40	\$12.00	\$77,472.00	\$12.00	\$77,472.00	\$11.00	\$71,016.00	\$10.00	\$64,560.00	\$7.25	\$46,806.00
23	GEOTECHICAL FABRIC FOR GROUND STABILIZATION	1,726.00 S.Y.	\$3.00	\$5,178.00	\$0.01	\$17.26	\$3.00	\$5,178.00	\$1.00	\$1,726.00	\$5.00	\$8,630.00	\$5.00	\$8,630.00	\$1.00	\$1,726.00
24	AGGREGATE SUBGRADE IMPROVEMENT	580.00 C.Y.	\$30.00	\$17,400.00	\$0.01	\$5.80	\$0.01	\$5.80	\$30.00	\$17,400.00	\$45.00	\$26,100.00	\$45.00	\$26,100.00	\$25.00	\$14,500.00
25	PREPARATION OF BASE	8,630.00 S.Y.	\$2.00	\$17,260.00	\$4.25	\$36,677.50	\$3.00	\$25,890.00	\$1.00	\$8,630.00	\$2.00	\$17,260.00	\$2.00	\$17,260.00	\$3.00	\$25,890.00
26	AGGREGATE OF BASE REPAIR	951.00 TON	\$35.00	\$33,285.00	\$0.01	\$9.51	\$0.01	\$9.51	\$18.00	\$17,118.00	\$25.00	\$23,775.00	\$25.00	\$23,775.00	\$0.01	\$9.51
27	AGGREGATE BASE COURSE, TYPE B 4"	4,161.00 S.Y.	\$15.00	\$62,415.00	\$15.40	\$64,079.40	\$9.00	\$37,449.00	\$0.01	\$41.61	\$3.96	\$16,477.56	\$3.00	\$12,483.00	\$1.60	\$6,657.60
28	BITUMINOUS MATERIALS (TACK COAT)	3,900.00 POUND	\$0.50	\$1,950.00	\$0.01	\$39.00	\$0.01	\$39.00	\$0.01	\$39.00	\$0.01	\$39.00	\$0.01	\$39.00	\$0.01	\$39.00
29	LONGITUDINAL JOINT SEALANT	3,329.00 FOOT	\$4.00	\$13,316.00	\$4.60	\$15,313.40	\$5.00	\$16,645.00	\$4.65	\$15,479.85	\$6.00	\$19,974.00	\$6.00	\$19,974.00	\$4.35	\$14,481.15
30	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1,209.00 TON	\$85.00	\$102,765.00	\$84.00	\$101,556.00	\$84.00	\$101,556.00	\$89.00	\$107,601.00	\$75.50	\$91,279.50	\$75.50	\$91,279.50	\$80.00	\$96,720.00
31	HOT-MX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	967.00 TON	\$95.00	\$91,865.00	\$85.00	\$82,195.00	\$88.00	\$85,096.00	\$99.00	\$95,733.00	\$77.65	\$75,087.55	\$77.65	\$75,087.55	\$83.00	\$80,261.00
32	PROTECTIVE COAT	3,757.00 S.Y.	\$1.00	\$3,757.00	\$0.01	\$37.57	\$2.00	\$7,514.00	\$0.01	\$37.57	\$1.10	\$4,132.70	\$1.00	\$3,757.00	\$0.01	\$37.57
33	HOT-MIX DRIVEWAY PAVEMENT, 3-INCH	47.00 S.Y.	\$40.00	\$1,880.00	\$109.00	\$5,123.00	\$83.00	\$3,901.00	\$75.00	\$3,525.00	\$40.00	\$1,880.00	\$77.00	\$3,619.00	\$79.00	\$3,713.00
34	PORTLAND CMENET CONCRETE DRIVEWAY PAVEMENT, 6-INCH	642.00 S.Y.	\$100.00	\$64,200.00	\$78.75	\$50,557.50	\$99.00	\$63,558.00	\$92.00	\$59,064.00	\$88.00	\$56,496.00	\$80.00	\$51,360.00	\$88.00	\$56,496.00

TABULATION OF BIDS

PROJECT NUMBER: 26-0117-07
DATE: MARCH 4, 2026

			Engineers Estimate		Iroquois Paving 1889 E. US Highway 24 Watseka, IL 60970		M/J Underground 26603 S. Governors Hwy Monee, IL 60449		Gallagher Asphalt 18100 South Indiana Ave Thorton, IL 60476		"D" Construction 1488 S. Broadway Coal City, IL 60416		J & J Newell 25350 S. State St. Crete IL 60417		Davis Concrete 11244 Monee-Manhattan Rd Monee, IL 60449	
35	PORTLAND CEMENT CONCRETE SIDEWALK 5-INCH	15,687.00 S.F.	\$9.00	\$141,183.00	\$7.25	\$113,730.75	\$9.00	\$141,183.00	\$7.50	\$117,652.50	\$9.90	\$155,301.30	\$9.00	\$141,183.00	\$8.05	\$126,280.35
36	PORTLAND CEMENT CONCRETE SIDEWALK 6-INCH	2,113.00 S.F.	\$10.00	\$21,130.00	\$9.00	\$19,017.00	\$9.00	\$19,017.00	\$9.50	\$20,073.50	\$11.00	\$23,243.00	\$10.00	\$21,130.00	\$8.55	\$18,066.15
37	DETECTABLE WARNINGS	235.00 S.F.	\$35.00	\$8,225.00	\$36.50	\$8,577.50	\$25.00	\$5,875.00	\$20.00	\$4,700.00	\$27.23	\$6,399.05	\$25.00	\$5,875.00	\$24.00	\$5,640.00
38	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4. 12	6,456.00 FOOT	\$30.00	\$193,680.00	\$35.00	\$225,960.00	\$29.00	\$187,224.00	\$28.00	\$180,768.00	\$31.90	\$205,946.40	\$29.00	\$187,224.00	\$27.45	\$177,217.20
39	STORM SEWER REMOVAL 8"	399.00 FOOT	\$20.00	\$7,980.00	\$57.00	\$22,743.00	\$56.00	\$22,344.00	\$10.90	\$4,349.10	\$20.00	\$7,980.00	\$20.00	\$7,980.00	\$10.00	\$3,990.00
40	STORM SEWER REMOVAL 10"	102.00 FOOT	\$20.00	\$2,040.00	\$46.50	\$4,743.00	\$46.00	\$4,692.00	\$10.90	\$1,111.80	\$20.00	\$2,040.00	\$20.00	\$2,040.00	\$10.00	\$1,020.00
41	REMOVING MANHOLES	7.00 EACH	\$1,250.00	\$8,750.00	\$1,217.00	\$8,519.00	\$1,217.00	\$8,519.00	\$355.00	\$2,485.00	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00	\$325.00	\$2,275.00
42	REMOVING INLETS	18.00 EACH	\$500.00	\$9,000.00	\$622.00	\$11,196.00	\$622.00	\$11,196.00	\$110.00	\$1,980.00	\$1,000.00	\$18,000.00	\$1,000.00	\$18,000.00	\$100.00	\$1,800.00
43	TRENCH BACKFILL	250.00 C.Y.	\$75.00	\$18,750.00	\$92.00	\$23,000.00	\$89.00	\$22,250.00	\$25.00	\$6,250.00	\$50.00	\$12,500.00	\$50.00	\$12,500.00	\$23.00	\$5,750.00
44	EXPLORATION TRENCH, SPECIAL	125.00 FOOT	\$50.00	\$6,250.00	\$47.60	\$5,950.00	\$47.00	\$5,875.00	\$50.00	\$6,250.00	\$0.01	\$1.25	\$0.01	\$1.25	\$10.00	\$1,250.00
45	STORM SEWERS, CLASS A, TYPE 2 12"	176.00 FOOT	\$120.00	\$21,120.00	\$90.00	\$15,840.00	\$84.00	\$14,784.00	\$158.00	\$27,808.00	\$139.00	\$24,464.00	\$139.00	\$24,464.00	\$145.00	\$25,520.00
46	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	205.00 FOOT	\$180.00	\$36,900.00	\$120.00	\$24,600.00	\$111.00	\$22,755.00	\$169.00	\$34,645.00	\$213.00	\$43,665.00	\$213.00	\$43,665.00	\$155.00	\$31,775.00
47	PIPE UNDERDRAINS FOR STRUCTURES 4"	300.00 FOOT	\$30.00	\$9,000.00	\$30.00	\$9,000.00	\$29.00	\$8,700.00	\$45.00	\$13,500.00	\$30.00	\$9,000.00	\$30.00	\$9,000.00	\$42.00	\$12,600.00
48	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	4.00 EACH	\$5,000.00	\$20,000.00	\$5,600.00	\$22,400.00	\$5,154.00	\$20,616.00	\$7,500.00	\$30,000.00	\$4,050.00	\$16,200.00	\$4,050.00	\$16,200.00	\$6,995.00	\$27,980.00
49	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	3.00 EACH	\$12,000.00	\$36,000.00	\$15,775.00	\$47,325.00	\$14,265.00	\$42,795.00	\$8,000.00	\$24,000.00	\$10,580.00	\$31,740.00	\$10,580.00	\$31,740.00	\$16,880.00	\$50,640.00
50	MANHOLES, TYPE A, 7'-DIAMETER,TYPE 1 FRAME, CLOSED LID	2.00 EACH	\$18,000.00	\$36,000.00	\$23,975.00	\$47,950.00	\$21,557.00	\$43,114.00	\$10,000.00	\$20,000.00	\$17,590.00	\$35,180.00	\$17,590.00	\$35,180.00	\$23,850.00	\$47,700.00
51	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	18.00 EACH	\$2,500.00	\$45,000.00	\$1,885.00	\$33,930.00	\$1,708.00	\$30,744.00	\$3,100.00	\$55,800.00	\$2,540.00	\$45,720.00	\$2,540.00	\$45,720.00	\$2,850.00	\$51,300.00
52	VALVE BOXES TO BE ADJUSTED	7.00 EACH	\$400.00	\$2,800.00	\$260.00	\$1,820.00	\$251.00	\$1,757.00	\$380.00	\$2,660.00	\$300.00	\$2,100.00	\$300.00	\$2,100.00	\$350.00	\$2,450.00
53	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	3.00 EACH	\$800.00	\$2,400.00	\$2,200.00	\$6,600.00	\$2,202.00	\$6,606.00	\$1,360.00	\$4,080.00	\$900.00	\$2,700.00	\$900.00	\$2,700.00	\$1,250.00	\$3,750.00
54	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	13.00 EACH	\$550.00	\$7,150.00	\$260.00	\$3,380.00	\$602.00	\$7,826.00	\$490.00	\$6,370.00	\$900.00	\$11,700.00	\$425.00	\$5,525.00	\$450.00	\$5,850.00
55	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	1.00 EACH	\$2,500.00	\$2,500.00	\$2,630.00	\$2,630.00	\$2,605.00	\$2,605.00	\$1,400.00	\$1,400.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,285.00	\$1,285.00
56	EXTERNAL CHIMNEY SEAL REPLACEMENT	12.00 EACH	\$500.00	\$6,000.00	\$840.00	\$10,080.00	\$829.00	\$9,948.00	\$570.00	\$6,840.00	\$600.00	\$7,200.00	\$600.00	\$7,200.00	\$525.00	\$6,300.00
57	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	476.00 FOOT	\$4.00	\$1,904.00	\$2.85	\$1,356.60	\$5.00	\$2,380.00	\$3.00	\$1,428.00	\$3.03	\$1,442.28	\$2.60	\$1,237.60	\$5.50	\$2,618.00
58	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	162.00 FOOT	\$8.00	\$1,296.00	\$5.70	\$923.40	\$10.00	\$1,620.00	\$6.00	\$972.00	\$6.05	\$980.10	\$5.20	\$842.40	\$9.50	\$1,539.00
59	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	76.00 FOOT	\$10.00	\$760.00	\$11.40	\$866.40	\$21.00	\$1,596.00	\$12.00	\$912.00	\$12.10	\$919.60	*Above Error \$10.50	\$798.00	\$17.00	\$1,292.00
60	PARKWAY RESTORATION - SEED	4,172.00 S.Y.	\$12.00	\$50,064.00	\$10.00	\$41,720.00	\$8.00	\$33,376.00	\$0.01	\$41.72	\$11.00	\$45,892.00	\$6.50	\$27,118.00	\$9.75	\$40,677.00
			Total	\$1,650,663.00	Total	\$1,440,135.94	Total	\$1,471,753.31	Total	\$1,304,984.39	Total	\$1,385,750.93	Total	\$1,340,401.54	Total	\$1,304,497.78
													As Read	\$1,348,253.54		
Alt 1	PARKWAY RESTORATION - SOD	4,172.00 S.Y.	\$20.00	\$83,440.00	\$17.00	\$70,924.00	\$20.00	\$83,440.00	\$18.00	\$75,096.00	\$22.00	\$91,784.00	\$18.50	\$77,182.00	\$18.00	\$75,096.00

2026 Road Improvement Map



AGENDA BRIEFING

DATE: March 9, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Nicholas Christie – Assistant Village Engineer - DPW

RE: Contract Renewal of the Asphalt Patching Program

BACKGROUND/DISCUSSION:

On Thursday, March 20, 2025, at 2:30 p.m., the Department of Public Works opened 5 bids for the Fiscal 2026 Asphalt Patching Program Contract. Invitations to bid were published in the *Daily Southtown* Newspaper and on our website. Additionally, a notice was sent to the entire State Directory of Minority, Women-Owned, and Veteran owned businesses inviting them to bid. Advantage Paving Solutions, located in Frankfort, IL, was the lowest bidder in the amount of \$103,545.00. This was lower than the Engineer's Estimate of \$121,020. See attached Bid Tab. This contract will patch streets where relatively small and defined pavement failures have occurred and where utility restorations are needed. Utility restorations are budgeted for in the Sewer and Water Budgets, and general street patches are budgeted in the General and MFT funds.

On page 21 of the contract, there is a renewal clause for Fiscal '27 and Fiscal '28:
“Upon written agreement of both parties no later than April 1, 2026 and 2027, the contract may be renewed by the Village of Park Forest for a period of one successive year under the same terms and conditions as in the original contract subject to approval by the Village Board. The contract unit prices may be changed for the renewal periods with price adjustments based on the Consumer Price Index (CPI).”

Staff recommends renewing this contract for Fiscal 2027 at a 2.75% increase based upon CPI. Advantage Paving Solutions successfully completed all items in the current contract and Has indicated they would like to renew the contract. See attached signed renewal letter. The attached price tabulation indicates the contract unit costs with an estimated Fiscal 2027 quantity.

RECOMMENDATION: Renew the Asphalt Patching Program contract with Advantage Paving Solutions, located in Frankfort, IL with a 2.75% increase. Authorize the Village Manager into enter into said contract in the amount of \$106,392.49 with a contingency for Any additional work as determined by the Village Engineer for a total cost not to exceed \$175,000. Funds for the work are located in the General, MFT, Sewer, and Water Funds of the Fiscal 2027 Budget.

This contract is for the entire fiscal year. The large contingency accounts for an unknown volume of utility repair restoration. Also, DPW will need to evaluate the best use of its General Fund dollars in consideration of the proper split between patching and next year's full road resurfacing program. The contingency allows for flexibility in planning, while not exceeding the Contractual Street Maintenance Line Item in the General Fund.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Rules meeting of March 16, 2026 for your discussion and consideration.

BID TABULATIONS
Fiscal 2026 Asphalt Patching Program

3/20/2025

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	Park Forest Estimate		M&J Asphalt Paving Company, Inc.		McGill Construction Co. LLC		Gallagher Asphalt Corporation		Advantage Paving		Wirkus Paving	
				UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	Road Class D Patch 5 1/2" (Type 1)	150	SY	\$73.04	\$10,956.00	\$83.00	\$12,450.00	\$90.00	\$13,500.00	\$147.00	\$22,050.00	\$60.30	\$9,045.00	\$75.00	\$11,250.00
2	Road Class D Patch 5 1/2" (Type 2)	600	SY	\$73.04	\$43,824.00	\$83.00	\$49,800.00	\$64.00	\$38,400.00	\$86.00	\$51,600.00	\$60.30	\$36,180.00	\$65.00	\$39,000.00
3	Road Class D Patch 5 1/2" (Type 3)	600	SY	\$67.42	\$40,452.00	\$79.00	\$47,400.00	\$57.00	\$34,200.00	\$75.00	\$45,000.00	\$60.30	\$36,180.00	\$55.00	\$33,000.00
4	Road Class D Patch 5 1/2" (Type 4)	150	SY	\$67.42	\$10,113.00	\$79.00	\$11,850.00	\$59.00	\$8,850.00	\$64.00	\$9,600.00	\$60.30	\$9,045.00	\$55.00	\$8,250.00
5	Drive Class D Patch 5 1/2" (Type 1)	30	SY	\$55.06	\$1,651.80	\$63.00	\$1,890.00	\$80.00	\$2,400.00	\$164.00	\$4,920.00	\$43.65	\$1,309.50	\$65.00	\$1,950.00
6	Drive Class D Patch 5 1/2" (Type 2)	120	SY	\$55.06	\$6,607.20	\$63.00	\$7,560.00	\$60.00	\$7,200.00	\$81.00	\$9,720.00	\$43.65	\$5,238.00	\$45.00	\$5,400.00
7	Drive Class D Patch 5 1/2" (Type 3)	120	SY	\$49.44	\$5,932.80	\$60.00	\$7,200.00	\$60.00	\$7,200.00	\$74.00	\$8,880.00	\$43.65	\$5,238.00	\$43.00	\$5,160.00
8	Drive Class D Patch 5 1/2" (Type 4)	30	SY	\$49.44	\$1,483.20	\$60.00	\$1,800.00	\$60.00	\$1,800.00	\$72.00	\$2,160.00	\$43.65	\$1,309.50	\$43.00	\$1,290.00
BID TOTAL				\$121,020.00	BID TOTAL	\$139,950.00	BID TOTAL	\$113,550.00	BID TOTAL	\$153,930.00	BID TOTAL	\$103,545.00	BID TOTAL	\$105,300.00	

Fiscal 2026 Asphalt Patching Program

2/2/2026

Contract Renewal (July 1, 2026-June 30, 2027)

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	2026 UNIT PRICE	2027 ADJ. UNIT PRICE	EXTENDED AMOUNT
1	Road Class D Patch 5 1/2" (Type 1)	150	SY	\$60.30	\$61.96	\$9,293.74
2	Road Class D Patch 5 1/2" (Type 2)	600	SY	\$60.30	\$61.96	\$37,174.95
3	Road Class D Patch 5 1/2" (Type 3)	600	SY	\$60.30	\$61.96	\$37,174.95
4	Road Class D Patch 5 1/2" (Type 4)	150	SY	\$60.30	\$61.96	\$9,293.74
5	Drive Class D Patch 5 1/2" (Type 1)	30	SY	\$43.65	\$44.85	\$1,345.51
6	Drive Class D Patch 5 1/2" (Type 2)	120	SY	\$43.65	\$44.85	\$5,382.05
7	Drive Class D Patch 5 1/2" (Type 3)	120	SY	\$43.65	\$44.85	\$5,382.05
8	Drive Class D Patch 5 1/2" (Type 4)	30	SY	\$43.65	\$44.85	\$1,345.51

2027 TOTAL	\$106,392.49
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AGENDA BRIEFING

DATE: March 3, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Nicholas Christie – Assistant Director of Public Works/Village Engineer

SUBJECT: **Renewal** of Contract for Removal of Lime Residuals

BACKGROUND/DISCUSSION:

Two years ago, on Thursday, March 14, 2024, at 2:30 p.m., the Department of Public Works opened 3 bids for Removal and Land Application of Lime Residuals from the Water Treatment Plant and Lagoon. Bids were advertised in the Daily Southtown, Village Website, and mailed to 3 known bidders. Additionally, a notice was sent to the entire State Directory of Minority, Women-Owned, and Veteran owned businesses inviting them to bid. New Era Spreading from Grant Park, IL is the lowest bidder in the amount of \$355,000. See attached Bid Tab.

The Water Plant incorporates a plate press, which dewateres the lime residuals produced by the lime softening process (Water Plant Residuals). The press discharges the residuals, by gravity, into a semi-truck trailer located on the first floor. The Water Plant produces approximately 10 dry tons of residuals per day.

The Water Plant also incorporates a settling lagoon which is used as a backup system to the press (Lagoon Residuals). The slurry is pumped to the lagoons where solids are allowed to settle, and the remaining water is treated and released or evaporates from the lagoon. Residuals removed from the lagoons are required, as needed.

This contract consists of the removal of lime residuals from the Water Plant along with removal of additional residuals accumulated in the lime lagoons. On page 24 of the contract, there is a renewal clause as stated below: *“Upon written agreement of both parties no later than March 1, 2025, 2026, 2027, and 2028, this contract may be renewed by the Village of Park Forest for a period of one successive year under the same terms and conditions as in this original contract subject to approval by the Village Board. The contract unit prices may be changed for the renewal periods with price adjustments based on the Consumer Price Index (CPI). The total number of renewal years permitted shall not exceed four (4).”*

Staff recommend renewing this contract for Fiscal 2027 at a 2.75% increase based upon CPI. New Era Spreading successfully completed all items in the current contract and has indicated they would like to renew the contract. See attached signed renewal letter. The attached price tabulation indicates the contract unit costs with an estimated Fiscal 2027 quantity.

The contract will be paid from the 2026/2027 Budget, Water Fund – Supply and Purification where \$375,810 is planned to be budgeted.

RECOMMENDATION: Renew this contract to New Era Spreading of Grant Park, Illinois for the 2027 Fiscal Year, and authorize the Village Manager to enter into said contract in the amount of \$375,808.13 with a 15% contingency for any additional work as determined by the Village Engineer for a total cost not to exceed \$432,179.35.

The contingency accounts for an acknowledgement that if we have a wet spring, it may preclude lime application in the farm fields. Some of the current lime in our lagoon may need to wait until after July 1st to be hauled away and charged to Fiscal 2027.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Regular Meeting of March 16, 2026, for your discussion and consideration.

Lime Removal and Disposal Bid Tabulations

	Quantity	Unit	Engineers Estimate		Synagro		New Era Spreading		Stewart Spreading	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Water Plant Residuals	2,000	Tons	\$65.00	\$130,000.00	\$72.72	\$145,440.00	\$66.50	\$133,000.00	\$73.50	\$147,000.00
Lagoon Residuals-Removal	3,000	Tons	\$69.00	\$207,000.00	\$127.25	<u>\$381,750.00</u>	\$74.00	<u>\$222,000.00</u>	\$104.00	<u>\$312,000.00</u>
			Total	\$337,000.00	Total	\$527,190.00	Total	\$355,000.00	Total	\$459,000.00

**LETTER OF UNDERSTANDING
REMOVAL AND DISPOSAL OF LIME RESIDUALS CONTRACT
WITH THE VILLAGE OF PARK FOREST – EXTENSION 2026-2027**

The current operative Removal and Disposal of Lime Residuals Contract between New Era Spreading (Contractor), Grant Park, IL and the Village of Park Forest, IL (Owner) expires June 30, 2026. The Instructions to Bidders contains the following language:

“Upon written agreement of both parties no later than March 1, 2025, 2026, 2027, and 2028, this contract may be renewed by the Village of Park Forest for a period of one successive year under the same terms and conditions as in this original contract subject to approval by the Village Board. The contract unit prices may be changed for the renewal periods with price adjustments based on the Consumer Price Index (CPI). The total number of renewal years permitted shall not exceed four (4). “

The contract unit prices for the extension term beginning July 1, 2026, and ending June 30, 2027, shall be increased by 2.75% based upon the current CPI and as listed below:

Water Plant Residuals – Removal and Disposal	Increase from \$68.50/ton to \$70.38/ton
Lagoon Residuals – Removal and Disposal	Increase from \$76.25/ton to \$78.35/ton

By signature of its corporate officer below, the Contractor hereby acknowledges and accepts the Owner’s offer to extend the contract for an additional year to June 30, 2027.

All other terms and conditions within the contract shall remain in effect.

Agreed by:

New Era Spreading
7294 North Vincennes Trail
Grant Park, IL 60940

Signature: _____

02/02/2026

Date

Name (print): Nick Hamann

Title: President

For Village of Park Forest

By: _____

Village Manager

Attest:

Village Clerk

(seal)

Lime Removal and Disposal
 Fiscal 2027 Extension
 July 1, 2026-June 30, 2027

	Quantity	Unit	2025 Unit Price	2025 Total Price	New 2026 Unit Price	2026 Total Price	New 2027 Unit Price	2027 Total Price
Water Plant Residuals	2,000	Tons	\$66.50	\$133,000.00	\$68.50	\$137,000.00	\$70.38	\$140,767.50
Lagoon Residuals-Removal	3,000	Tons	\$74.00	\$222,000.00	\$76.25	\$228,750.00	\$78.35	\$235,040.63
				\$355,000.00		\$365,750.00	New Total	\$375,808.13

AGENDA BRIEFING

DATE: March 3, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Nicholas Christie– Asst. Director of Public Works/ Asst. Village Engineer

RE: Motor Fuel Tax Maintenance Resolution and Municipal Maintenance Cost Estimate for Fiscal Year 2027

BACKGROUND/DISCUSSION:

The Illinois Department of Transportation requires that every municipality submit a **Municipal Estimate of Maintenance Costs**, BLR 14222 form, and a **Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code**, BLR 14220 form, to appropriate Motor Fuel Tax Funds (MFT) for various day labor and contractual maintenance costs for the Village’s maintenance year/fiscal year. This estimate and resolution inform IDOT of the Village’s desire to appropriate this amount of funds from the Village’s Unobligated Balance to its Obligated Balance for this use.

The Village’s upcoming Municipal Estimate of Maintenance Costs consists of material costs for, snow and ice control, street light maintenance, traffic sign maintenance and pavement maintenance as performed by village day labor/staff. As well as contractual maintenance costs for traffic signal maintenance, street sweeping, herbicide application, pavement marking, pavement patching, new street light wiring, and the engineering service cost for annual inspection of the Thorn Creek Bridge.

DPW does not charge day labor salaries or equipment/vehicle costs when village labor and equipment/vehicles are used to perform the work outlined on the Municipal Estimate of Maintenance Costs. Per Board directive, these expenses are charged to the General Fund. DPW seeks to accumulate and utilize more of its MFT funds to fund capital projects, maintenance contracts, and engineering services.

The upcoming fiscal year’s Maintenance Resolution is in the amount of \$331,621.50.

RECOMMENDATION: Approve the Motor Fuel Tax - **Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code**, BLR form 14220, and **Municipal Estimate of Maintenance Costs**, BLR form 14222, in the amount of \$331,621.50 to appropriate Motor Fuel Tax funds for eligible maintenance costs for Fiscal Year 2027.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Regular meeting of March 16, 2026, for your discussion and consideration.



Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 1, Cook, [blank], Original, 27-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Park Forest Illinois that there is hereby appropriated the sum of

Three hundred Thirty One Thousand, Six hundred Twenty One and Fifty Cents Dollars (\$331,621.50)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

07/01/26 to 06/30/27 Beginning Date Ending Date

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

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

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

I Sheila McGann Village Clerk in and for said Village

of Park Forest in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Park Forest at a meeting held on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16 day of March, 2026

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature Box]

APPROVED

Regional Engineer Signature & Date Department of Transportation [Signature Box]



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period Beginning	Ending
Park Forest	Cook	27-00000-00-GM	07/01/26	06/30/27

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Contractual Traffic Signal Maintenance w/ IDOT	I	No	U.S. 30 and Orchard	Yr.	0.25	\$7,300.00	\$1,825.00	
			Western @ Norwood	Yr.	0.5	\$7,300.00	\$3,650.00	
			Western @ North	Yr.	0.25	\$7,300.00	\$1,825.00	
			Western @ Main	Yr.	0.34	\$7,300.00	\$2,482.00	
			Western @ Monee	Yr.	0.34	\$7,300.00	\$2,482.00	\$12,264.00
2. Contractual Traffic Signal Maintenance w/ Cook County	I	No	Sauk Tr @ Central Pk.	Yr.	0.125	\$7,500.00	\$937.50	
			Sauk Tr. @ Blackhawk	Yr.	0.5	\$7,500.00	\$3,750.00	
			Sauk Tr. @ Shabbona	Yr.	0.5	\$7,500.00	\$3,750.00	
			Sauk Tr. @ Indianwood	Yr.	0.5	\$7,500.00	\$3,750.00	
			Sauk Trail @ Orchard	Yr.	0.5	\$7,500.00	\$3,750.00	\$15,937.50
3. Contractual Traffic Signal Maintenance (100% Village)	IIA	No	Orchard @ Indiana	Mo.	12	\$225.00	\$2,700.00	
			Orchard @ North	Mo.	12	\$225.00	\$2,700.00	
			Orchard @ Lakewood	Mo.	12	\$225.00	\$2,700.00	
			Orchard @ Main	Mo.	12	\$225.00	\$2,700.00	\$10,800.00
4. Snow and Ice Control (Day Labor)	I	No	Salt (State Purchase)	Tons	1,100	\$75.00	\$82,500.00	
			Liq. Calcium Chloride	Gal	3,000	\$1.00	\$3,000.00	\$85,500.00
5. Pavement Patching (Day Labor)	IIA	No	UPM	Tons	60	\$120.00	\$7,200.00	
			Emulsion/Prime	Gal	40	\$50.00	\$2,000.00	
			Bit. Surface Course	Tons	15	\$80.00	\$1,200.00	\$10,400.00
6. Street Light Maint. Supplies (Day Labor)	IIA	No	Light Poles	EA.	2	\$2,500.00	\$5,000.00	
			Wire and Hardware	L.S.	1	\$19,500.00	\$19,500.00	\$24,500.00
7. Herbicide (by contractor)	IIA	Yes	Curb Side Vegetation Control	L.S.	1	\$24,500.00	\$24,500.00	\$24,500.00

SUBMITTED

Local Public Agency Official Signature & Date

Title

Assistant Public Works Director

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By

Entry Date

AGENDA BRIEFING

DATE: March 9, 2026

TO: Mayor Joseph Woods
Board of Trustees

FROM: Nicholas Christie – Asst. Director of Public Works/Village Engineer

RE: Renewal of MFT Street Sweeping Maintenance Contract for FY 2027

BACKGROUND/DISCUSSION: On Thursday, April 25, 2025, at 2:00 p.m., the Department of Public Works (DPW) opened 2 bids for the FY 26 MFT Street Sweeping Maintenance Contract. Invitations to bid were published in the *Daily Southtown* Newspaper, on the Village Website, and in the Illinois Department of Transportation Construction Bulletin. Additionally, a notice was sent to the entire State Directory of Minority, Women-Owned, and Veteran owned businesses inviting them to bid. Lakeshore Recycling Systems LLC, located in West Chicago, IL, was the lowest bidder in the amount of \$37,420.00. See attached Tabulation of Bids. This maintenance contract will provide for 3 Village wide sweeps, 2 Village owned parking lot sweeps, 2 Old Plank Rd. Bike Trail sweeps, and any emergency sweeping throughout the next fiscal year.

The contract has the following clause: ““Upon written agreement of both parties, this contract may be renewed twice for periods of one successive year under the same unit prices, terms, and conditions as in this original contract. Renewals are subject to approval by the Village Board. Written agreements must be made by both parties no later than March 1, 2026, and March 1, 2027.” Lakeshore Recycling Systems LLC satisfactorily completed all items requested to date and staff recommend renewing this contract for a second year. Attached is a signed letter indicating Lakeshore Recycling Systems LLC commitment for renewal.

Funds for this work are reflected in the Motor Fuel Tax General Maintenance Resolution and should be adopted into the Fiscal 2027 MFT budget.

RECOMMENDATION: Renew for an additional year the FY 25-26 MFT Street Sweeping Maintenance Contract with Lakeshore Recycling Systems LLC, of West Chicago, IL, in the amount of \$37,420.00 with a contingency to add an additional Village Wide sweep as determined by the Village Engineer for an additional cost of \$11,400 and a total cost not to exceed \$48,820.00. Authorize the Village Manager to enter into a Contract with Lakeshore Recycling Systems LLC for this work.

SCHEDULE FOR CONSIDERATION: This item will appear on the Agenda of the Regular meeting of March 16, 2026, for your discussion and consideration.



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
Park Forest	Cook	26-00000-01-GM	04/24/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$43,350.00	See attached

Bidder's Name	Advance Sweeping, Inc.	Lakeshore Recycling	
Bidder's Address	4970 Baxter Road	1655 Powis Road	
City, State, Zip	Rockford, IL 61109	West Chicago, IL 60185	
Proposal Guarantee	Check	Bid Bond	
Terms	\$2,250	5%	

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1)	Village Wide Sweep		Each	3	\$13,000.000	\$39,000.00	\$13,333.200	\$39,999.60	\$11,400.000	\$34,200.00		\$0.00
2)	Parking Lot Sweep		Each	2	\$1,000.0000	\$2,000.00	\$811.1000	\$1,622.20	\$750.0000	\$1,500.00		\$0.00
3)	Bike Trail Sweep		Each	2	\$500.0000	\$1,000.00	\$366.6600	\$733.32	\$350.0000	\$700.00		\$0.00
4)	Special/Emergency Sweep		Hours	3	\$200.0000	\$600.00	\$100.0000	\$300.00	\$170.0000	\$510.00		\$0.00
5)	Spec./Emer. Sweep		Hours	3	\$250.0000	\$750.00	\$100.0000	\$300.00	\$170.0000	\$510.00		\$0.00
Total Bid:						As Read:	\$42,955.12	\$37,420.00				
						As Calculated:	\$42,955.12	\$37,420.00				\$0.00
						% Over/Under:	(0.91)%	(13.68)%				

Fiscal 2026 Street Sweeping
Park Forest Village Hall
April 24, 2025 2:00 P.M.

Attendance

	<u>Name</u>	<u>Representing</u>
1	Nick Christie	VOPF
2	Jasmine Ayala	VOPF
3		
4		
5		
6		
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16		
17		
18		



www.villageofparkforest.com

Mayor / Village President

Joseph A. Woods

Alex Sales

February 2, 2026

Village Trustees

Tiffani Graham
Maya Hardy
John V. Moore
Theresa M. Settles
Erin I. Slone
Randall White

Lakeshore Recycling Services, LLC
1655 Powis Road
West Chicago, IL 60185

Re: Renewal of Street Sweeping – Village Wide Contract, MFT
Section No. 26-00000-01-GM

Village Clerk

Sheila McGann

Mr. Sales:

Village Manager

Jon Kindseth

The current contract agreed to by the Park Forest Village Board on May 19th, 2025, between Lakeshore Recycling Services, LLC (Contractor) and The Village of Park Forest (Municipality) for Village wide sweeping service is due to be completed on June 30, 2026. The current contract contains the following renewal option: “Upon written agreement of both parties, this contract may be renewed twice for periods of one successive year under the same unit prices, terms, and conditions as in this original contract. Renewals are subject to approval by the Village Board. Written agreements must be made by both parties no later than March 1, 2026 and March 1, 2027.”

Village Hall

350 Victory Drive
Park Forest, IL 60466
(708) 748-1112

DownTown Management Office

226 Forest Blvd.
(708) 503-8153

Fire Department

156 Indianwood Blvd.
(708) 748-5605

This letter shall serve as written agreement between Lakeshore Recycling Services, LLC and the Village of Park Forest, who both desire and wish to renew contract, Street Sweeping – Village Wide, MFT Section No. 27-00000-01-GM, for street sweeping services, under the same unit prices, terms and conditions as in the original contract for a period of one successive year to begin July 1, 2026 to June 30, 2027.

Freedom Hall

410 Lakewood Blvd.
(708) 747-0580

Police Department

200 Lakewood Blvd.
(708) 748-4700

The following date modifications are made to the renewed contract:

Recreation, Parks and Community Health

350 Victory Drive
(708) 748-2005

SWEEPING CYCLE SCHEDULE

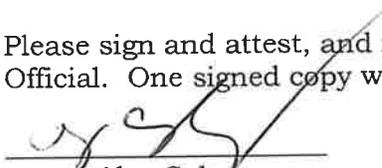
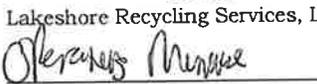
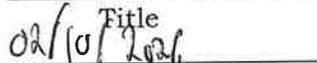
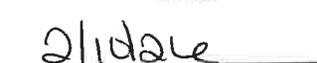
The Village Engineer/Director of Public Works will notify the Contractor in advance when sweeping services are requested. Requests will be according to the following general schedule:

- 1st VILLAGE SWEEP+BIKE TRAIL, 15 working days
OCTOBER, 2026
- 2nd VILLAGE SWEEP+PARKING LOTS, 15 working days
NOVEMBER, 2026
- 3rd VILLAGE SWEEP+PARKING LOTS+BIKE TRAIL, 15 working days
APRIL, 2027

Proposal Form – BLR 12220, page 3, Line No. 5 – Completion date changed from 06/30/2026 to 06/30/2027

Renewal shall be contingent upon, submittal and approval of an updated Certificate of Insurance and Contract Bond as required by original contract.

Please sign and attest, and return all 4 copies to me for signature by Village Official. One signed copy will be returned to you for your files.

 _____ Alex Sales Lakeshore Recycling Services, LLC	_____ Jon Kindseth Village of Park Forest
 _____ Title	_____ Title
 _____ Date	_____ Date
 _____ Attest By - Signature	_____ Attest By - Signature
 _____ Name and Title	_____ Name and Title
 _____ Date	_____ Date

If you have any questions, please e-mail me at nchristie@vopf.com or call me at (708) 503-7702.

Thank you,



Nicholas Christie, P.E, CFM
 Assistant Director of Public Works/Village Engineer