



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, August 18, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [26-2171](#)

DuPage County Transportation Committee meeting-Tuesday August 4, 2026.

6. PROCUREMENT REQUISITIONS

6.A. [26-2133](#)

Recommendation for the approval of a contract purchase order to Gasaway Distributors, Inc., to furnish and deliver liquid calcium chloride, as needed for the Division of Transportation, for the period of October 1, 2026 through September 30, 2027, for a contract total not to exceed \$15,000. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Illinois BidBuy Contract #24-416CMS-BOSS4-B-39065).

6.B. [26-2144](#)

Recommendation for the approval of a contract purchase order to Keller Heartt Oil, Inc., to furnish and deliver automotive lubricants, as needed for the Division of Transportation, for the period of August 19, 2026 through February 28, 2027, for a contract total not to exceed \$20,000; per lowest responsible bid #26-062-DOT.

6.C. [26-2142](#)

Recommendation for the approval of a contract purchase order to Safety-Kleen Systems, Inc., to furnish and deliver automotive lubricants, as needed for the Division of Transportation, for the period of August 19, 2026 through February 28, 2027, for a contract total not to exceed \$25,000; per lowest responsible bid #26-062-DOT.

7. CHANGE ORDERS

7.A. [26-2124](#)

Roland Machinery PO # 7474-1-SERV-Decrease remaining encumbrance and close contract to repair and provide replacement parts for OEM Wirtgen & Hamm machinery, for the Division of Transportation; contract expired on January 31, 2026.

- 7.B. [26-2125](#)
King Trans Co. Inc. PO # 7566-1-SERV-Decrease remaining encumbrance and close contract to provide parts and repair services, for the Division of Transportation; contract expired on March 31, 2026.
- 7.C. [26-2126](#)
JX Truck Center PO # 7579-1-SERV-Decrease remaining encumbrance and close contract to provide Cummins Engine repair and replacement parts for the Division of Transportation, contract expired March 31, 2026.
- 7.D. [26-2127](#)
Hopkins Ford PO # 7592-1-SERV-Decrease remaining encumbrance and close contract to furnish and deliver Hybrid Trans parts and repair services for the Division of Transportation; contract expired on March 31, 2026.
- 7.E. [26-2128](#)
K-Five Construction PO # 7599-1-SERV-Decrease remaining encumbrance and close contract to provide bituminous paving materials for the southeast region, for the Division of Transportation; contract expired on March 31, 2026.
- 7.F. [26-2129](#)
Superior Asphalt PO # 7609-1-SERV-Decrease remaining encumbrance and close contract to furnish and deliver bituminous paving materials, for the Division of Transportation; contract expired on March 31, 2026.
- 7.G. [26-2130](#)
JX Truck Center PO # 7614-1-SERV-Decrease remaining encumbrance and close contract to provide Peterbilt OEM Engine repair and replacement parts for the Division of Transportation, contract expired April 30, 2026.
- 7.H. [26-2131](#)
Vulcan Construction PO # 7625-1-SERV-Decrease remaining encumbrance and close contract to furnish and deliver course and fine aggregates, for the Division of Transportation; contract expired on March 31, 2026.
- 7.I. [26-2132](#)
Elmhurst Chicago Stone PO # 7780-1-SERV-Decrease remaining encumbrance and close contract to furnish and deliver Portland Cement concrete, for the Division of Transportation; contract expired on March 31, 2026.

8. AMENDING RESOLUTIONS

- 8.A. [26-2200](#)
DT-R-0042B-24-Second Amendment to the Rideshare Access Program Reimbursement Agreement between Pace and the County of DuPage.

9. ORDINANCES**9.A. [DT-O-0001-26](#)**

Ordinance authorizing the execution of an Easement Agreement between the County of DuPage and the Forest Preserve District of DuPage County for the granting of permanent and temporary easements within Hawk Hollow and West Branch Forest Preserves, which are declared necessary and convenient for the improvements to CH 11/Army Trail Road, by the County of DuPage (County cost \$228,923.18).

10. INFORMATIONAL**10.A. [FM-P-0031-26](#)**

Recommendation for the approval of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300; per bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works)

11. PRESENTATION**11.A. [26-2204](#)**

Division of Transportation Proposed 2027 Fiscal Budget.

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2171

Agenda Date: 8/18/2026

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, August 4, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:03 AM.

Chair Ozog stated 'Under the authority of the County Board rules, I appoint Member Childress to serve as a temporary member of this committee to establish quorum'.

2. ROLL CALL

Member Zay entered the meeting at 10:04 AM, during roll call; therefore Member Childress was released from his duty as a member for the purpose of a quorum.

PRESENT	Covert, Evans, Ozog, and Zay
LATE	Deacon Garcia, and Tornatore

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog is back from her travels and mentioned her admiration for the roundabouts she drove through and wants to add them to our County roads.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-2005](#)

DuPage County Transportation Committee meeting-Tuesday July 7, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. CHANGE ORDERS

6.A. [26-2082](#)

Imperial Lubes & Supply PO # 8097-1-SERV - Decrease remaining encumbrance and close contract purchase order for automotive lubricants, for the Division of Transportation, due to the supplier being unable to continue to fulfill the pricing terms of the contract.

Vice Chair Tornatore entered the meeting at 10:05 AM.

Discussion held.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

7. PROCUREMENT REQUISITIONS

7.A. [26-1979](#)

Recommendation for the approval of a contract purchase order to Cintas Corporation No. 2, to furnish and deliver rental of mechanics uniforms and floor mats, for the Division of Transportation, for the period of September 1, 2026 through July 14, 2027, for a contract total not to exceed \$15,000. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #222886).

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7.B. [26-1936](#)

Recommendation for the approval of a contract to Patson, Inc. d/b/a TransChicago Truck Group, to furnish and deliver Freightliner repair and replacement parts, as needed for the DOT Fleet, for the period of September 1, 2026 through August 31, 2027, for a contract total not to exceed \$25,000; per renewal of Bid #23-064-DOT-RE, third and final renewal.

Member Deacon-Garcia entered the meeting at 10:07 AM.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

7.C. [DT-P-0055-26](#)

Recommendation for the approval of a contract purchase order to Bonnell, Inc., to furnish and deliver carbide plow blades & curb shoes, as needed for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed \$200,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #033126-BNL).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7.D. [DT-P-0056-26](#)

Recommendation for the approval of a contract with Monroe Truck Equipment Inc., to furnish and deliver Monroe Plow and Spreader repair and replacement parts, for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed \$80,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #033126-AEB).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

8. AMENDING RESOLUTIONS

8.A. [26-2004](#)

DT-R-0028A-26 – Amendment to Resolution DT-R-0028-26 between the County of DuPage and Ferguson Waterworks for the Milton Township Storm Sewer Materials; (Correction of Project Section Number from Section # 26-050000-00-GM to # 26-05000-00-GM).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Deacon Garcia

9. INTERGOVERNMENTAL AGREEMENTS

9.A. [DT-R-0032-26](#)

Local Public Agency Agreement between the County of DuPage and the Illinois Department of Transportation to coordinate the design, operation and maintenance of the Advanced Traffic Management System. (No County cost)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Deacon Garcia

10. AWARDING RESOLUTIONS

10.A. [DT-R-0033-26](#)

Awarding Resolution to H&H Electric Company, for LED traffic signal head replacement at various locations within DuPage County, Section 26-00000-06-GM, for an estimated County cost of \$490,887.81; per lowest responsible bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Deacon Garcia

11. INFORMATIONAL

11.A. [26-2087](#)

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100; per bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

11.B. [FM-P-0027-26](#)

Recommendation for the approval of a contract to Air Filter Solutions, LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100; per bid #23-053-FM, third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

11.C. [26-2062](#)

ComEd Vegetation Management Program 2026.

The Committee received information regarding ComEd's vegetation management plan for transmission and distribution lines adjacent to the County's trail system. A map identifying the work locations was provided, outlining where various vegetation management activities that are scheduled to be completed by the end of 2026.

RESULT:	ACCEPTED AND PLACED ON FILE
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MOVER:	Mary Ozog
SECONDER:	Paula Deacon Garcia

12. PRESENTATION

12.A. [26-2090](#)

DuDOT Demand Responsive Services Update.

Chief Transportation Planner John Loper summarized the start of the Demand Response Study including discussion on why it is a good time for the County to be assessing service, what services the study will evaluate, the study's primary goals, the stakeholder process and current outreach efforts. Committee requested the steering committee and subcommittee list.

13. OLD BUSINESS

[26-2137](#)

Hinsdale Lake Terrace Rideshare Update.

John Loper provided the attached memo and explained recent activity as well as emerging issues related to the Hinsdale Lake Terrace Rideshare Access Pilot program. He summarized staff's proposals to address the financial and administrative issues and presented a potential amendment to the existing Pace and Uber service agreement which would be voted on at a future Transportation Committee and County Board meeting. The Committee discussed options regarding: the service, secure enrollment, financing, and administration. The Committee recommended new monthly ride caps and a reduction in the maximum subsidy per ride. Additionally, the Committee will review the program this fall after the new NITA Board is in place.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, Chair Ozog moved and Member Zay seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", motion carried and the meeting was adjourned at 10:45 AM.



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2133

Agenda Date: 8/18/2026

Agenda #: 6.A.



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2133	RFP, BID, QUOTE OR RENEWAL #: #24-416CMS-BOSS4-B-39065	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$15,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Gasaway Distributors Inc.	VENDOR #: 11295	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Kristina Jauch	VENDOR CONTACT PHONE: 630-985-1600 x215	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: kristina@gasawayco.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-78	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).			
Recommendation for the approval of a contract purchase order to Gasaway Distributors Inc., to furnish and deliver liquid calcium chloride on an as-needed basis for the Division of Transportation, for the period October 1, 2026 through September 30, 2027, for a contract total not to exceed \$15,000.00; per contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 - Illinois BidBuy Contract #24-416CMS-BOSS4-B-39065.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
To provide a liquid deicer that will work well at extremely low temperatures.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Illinois BidBuy Contract #24-416CMS-BOSS4-B-39065.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Gasaway Distributors Inc., for liquid calcium chloride under the Illinois BidBuy Contract #24-416CMS-BOSS4-B-39065. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Gasaway Distributors Inc.	Vendor#: 11295	Dept: Division of Transportation	Division: Accounts Payable
Attn: Kristina Jauch	Email: kristina@gasawayco.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: PO Box 4986	City: Oak Brook	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone: 630-985-1600 x215	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Gasaway Distributors Inc.	Vendor#: 11295	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 1, 2026	Contract End Date (PO25): Sep 30, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Liquid Calcium Chloride	FY26	1500	3510	52270		1,000.00	1,000.00
2	1	EA		Liquid Calcium Chloride	FY27	1500	3510	52270		14,000.00	14,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 15,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver liquid calcium chloride for the DOT on an as-needed basis.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Kristina Jauch, Dominic Novak, David Koehler, Roula Eikosidekas & Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

QUOTE



Phone: 630.985.1600
Oak Brook, IL 60522

Prepared For:

DuPage County - DOT
421 N. County Farm Road
Wheaton, IL 60187

Ship To

DuPage County - DOT
140 N. County Farm Road
Wheaton, IL

DATE	ESTIMATE NO.
7/16/2026	12681

Customer Contact	Customer Phone	TERMS	FOB	PRICE EFFECTIVE THROUGH		
Roula Eikosidekas	630-407-6906	Net 60	GASAWAY	10/01/26 - 09/30/27		
DESCRIPTION				QTY	COST/UNIT	TOTAL
32% Calcium Chloride - Industrial Grade #24-416CMS-BOSS4-P-39065 State Bid Pricing				4,300	0.78	3,354.00
Customer E-mail		roula.eikosidekas@dupagecounty.gov				
Freight and fuel surcharge is included in the above pricing. Prices are quoted delivered, full load, to one location. Loads are billed actual gallons delivered. One hour is allowed for unloading. Demurrage is billed after the first hour.						
This quote supersedes all prior quotes for similar item and quantity PRODUCT & PRICE BASED ON AVAILABILITY						
Gasaway Distributors, Inc P: 630-985-1600 x215 F: 630-343-2260 kristina@gasawayco.com						
Distributors of Liquid and Dry Chemicals for Deicing and Dust Control Sodium Chloride, Calcium Chloride, Magnesium Chloride and Blends						

STATE OF ILLINOIS CONTRACT

Central Management Services
JPMC Ice Removal Compounds
24-416CMS-BOSS4-P-65257

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

☐ Yes

☒ No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

☐ Yes (IPG Certifications and Disclosures including IPG Active Registered Vendor Disclosure)

☒ No

1. DESCRIPTION OF SUPPLIES AND SERVICES
2. PRICING
3. TERM AND TERMINATION
4. STANDARD BUSINESS TERMS AND CONDITIONS
5. STATE SUPPLEMENTAL PROVISIONS
6. STANDARD ILLINOIS CERTIFICATIONS
7. FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST
8. CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – "IPG Active Registered Vendor Disclosure (formerly called FORMS B)" (IF APPLICABLE)
9. PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page

**STATE OF ILLINOIS
CONTRACT**

Central Management Services
JPMC Ice Removal Compounds
24-416CMS-BOSS4-P- 65257

VENDOR

Vendor Name: Gasaway Distributors Inc	Address (City/State/Zip): Romeoville, IL 60446
Signature:	Phone: 630-985-1600
Printed Name: David A Gasaway	630-343-2260
Title: President	dag@gasawayco.com
Date: 11/17/23	

STATE OF ILLINOIS

Procuring Agency: Central Management Services	Phone: 866-455-2897
Street Address: 300 West Jefferson St.	
City, State ZIP: Springfield, IL 62702	
Official Signature:	6/26/24
Printed Name: Raven DeVaughn by David W. Thomas	
Official's Title: Director by Agency Procurement	
Officer	

3. TERM AND TERMINATION

3.1 TERM OF THIS CONTRACT: This contract has an initial term of three (3) years and six (6) months commencing upon the last dated signature of the Parties.

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years. 30 ILCS 500/20-60

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

The State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

3.2 RENEWAL: N/A

3.3 TERMINATION FOR CAUSE: The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

3.4 TERMINATION FOR CONVENIENCE: The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

3.5 AVAILABILITY OF APPROPRIATION: This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract,



Notice of Award Form

Agency and Awarded Vendor Information

Description:	JPMC Ice Compounds - a joint purchase master contract for all governmental units and qualified not-for-profit agencies to Ice Removal Compounds on an as needed basis for the life of the contract. This is an indefinite quantity master contract with an estimated award amount.		
Bid Number:	24-416CMS-BOSS4-B-39065	Agency:	Central Management Services
Vendor Selected for Award:	Gasaway Distributors Inc.		
Line Item Description:	All line items will be awarded except lines 85-168 due to no bid. Unawarded line items may be re-bid at a later date.		
Total Award Amount	\$3,861,038	Number of unsuccessful bidders/offerors	0

<u>Terms (Add Renewal Terms as appropriate)</u>	<u>Length</u>	<u>Value</u>
Initial Term	4 years	\$3,861,038
Renewal Options	N/A	N/A
Add Renewal Term 1,2,3	Delete Renewal Term	

Farm Leases and Concessions

Value to the State:	N/A
<i>Estimated Financial Return to the State for the Life of the Contract (Includes Renewals)</i>	
Value to the Vendor:	N/A
<i>Estimated Gross Revenue to the Vendor for the Life of the Contract (Includes Renewals)</i>	

Business Enterprise Program/Veterans Business Program

Awarded bidder/offeree BEP/VBP Utilization Plan Goals 30 ILCS 575/7 (6)

% of VBP Per Utilization Plan:	0%	% of BEP Per Utilization Plan:	4%
--------------------------------	----	--------------------------------	----

List each bidder or offeror's name	Total bid amount	The name(s) of the certified BEP firm(s) identified in the bidder's or offeror's submitted utilization plan	The bid's <u>Amount</u> awarded to certified BEP firms identified in the utilization plan	The <u>Percentage</u> of the bid's amount awarded to certified BEP firms identified in the utilization plan
Gasaway Distributors, Inc	\$3,861,038	711 GEO LLC	\$154,441.52	4%

*NA indicates that the offeror's pricing remained sealed.

Add Row	Delete Row
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Notice of Award Form

Agency Contact

Contact Name:	Anita Oest	Telephone Number:	217.785.5155
Email Address:	anita.oest@illinois.gov	Fax Number:	
Street Address:	300 West Jefferson St.	City:	Springfield
State:	Illinois	Zip Code:	62702

SPO Written Determination for Contract Award Decision

- ☐ **General** - Applies to Split Awards, Award to Other than Lowest Responsible and Responsive Bidder. The Rationale described by the purchasing agency in the recommendation to award seems reasonable, and serves as the basis for the contract decision.
- ☒ **Invitation for Bid** - The contract was procured through the Invitation for Bid Process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
- ☐ **Invitation for Bid award with Domestic Products preference** - The contract was procured through the Invitation for Bid Process, and the contract has been awarded to the lowest priced responsive and responsible bidder by applying the Procurement of Domestic Products preference.
- ☐ **Request for Proposal** - Based on factors set forth in the Request for Proposal, the contract has been awarded to the offeror whose proposal is most advantageous to the State.
- ☐ **Renewal** - The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency's justification.

Other: Per JCAR Sect. 1.2005 g) award to the single bidder as the agency determined the contract price to be fair and reasonable. Bid was published from 10/27/23 to 11/20/23 allowing ample time for vendors to submit bids.

Signature Field: John H Demien
Digitally signed by John H Demien
Date: 2024.03.27 15:34:18 -05'00'

Date: Mar 27, 2024



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-416CMS-BOSS4-B-39065
COMPANY NAME:	GASWAY DISTRIBUTORS CO INC
CONTACT PERSON:	DAVID A. GASWAY
CONTACT EMAIL:	KRISTINA@GASWAYCO.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: DAVID GASQUARDY

Signature: 

signature on file

Title: PRES.

Date: July 16th 2025



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2144

Agenda Date: 8/18/2026

Agenda #: 6.B.



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2144	RFP, BID, QUOTE OR RENEWAL #: #26-062-DOT	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$20,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$80,000.00
	CURRENT TERM TOTAL COST: \$20,000.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Keller Heartt Oil Inc	VENDOR #: 10040	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Arthur Schultz	VENDOR CONTACT PHONE: aschultz@khlubes.com	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: 312-287-5569	VENDOR WEBSITE:	DEPT REQ #: 26-1500-82	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Keller Heartt Oil Inc., to furnish and deliver automotive lubricants for the Division of Transportation on an as-needed basis, for the period August 19, 2026 through February 28, 2027, for a contract total not to exceed \$20,000.00; per lowest responsible bid #26-062-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase automotive lubricants to maintain the County DOT vehicles and equipment.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Keller Heartt Oil Inc	Vendor#: 10040	Dept: Division of Transportation	Division: Accounts Payable
Attn: Rita Wittig	Email: rita@khlubes.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 4411 S. Tripp Ave	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60632	State: IL	Zip: 60187
Phone: 312-287-5569	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Keller Heartt Oil Inc	Vendor#: 10040	Dept: Division of Transportation	Division: DOT Fleet
Attn: Barbara Lesniak	Email: barbaral@khlubes.com	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 4411 S. Tripp Ave	City: Chicago	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60632	State: IL	Zip: 60187
Phone: 773-247-7750	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 19, 2026	Contract End Date (PO25): Feb 28, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Automotive Lubricants	FY26	1500	3520	52260		15,000.00	15,000.00
2	1	EA		Automotive Lubricants	FY27	1500	3520	52260		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 20,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver automotive lubricants on an as-needed basis for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Arthur Schultz, Rita Wittig (rita.khlubes.com), Barbara Lesniak (barbaral@khlubes.com), William Bell, Roula Eikosidekas, David Koehler and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
AUTOMOTIVE LUBRICANTS 26-062-DOT
BID TABULATION

				Keller Heartt Oil, Inc.		Safety-Kleen Systems, Inc.		Rilco, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Semi Synthetic 5w30 Motor Oil API SQ GF-7A Rating SN/SM	GAL	1,500	\$ 10.15	\$ 15,225.00	\$ 8.45	\$ 12,675.00	\$ 10.95	\$ 16,425.00
2	15w40 Diesel Motor Oil API Rating CK4	GAL	1,000	\$ 11.40	\$ 11,400.00	\$ 9.99	\$ 9,990.00	\$ 12.50	\$ 12,500.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 19.50	\$ 7,800.00	\$ 19.49	\$ 7,796.00	\$ 18.95	\$ 7,580.00
4	AW 32 Hydraulic Oil	GAL	600	\$ 8.45	\$ 5,070.00	\$ 8.25	\$ 4,950.00	\$ 9.95	\$ 5,970.00
5	10w30 Diesel Motor Oil API Rating CK4	DRUM	10	\$ 627.00	\$ 6,270.00	\$ 590.00	\$ 5,900.00	\$ 750.00	\$ 7,500.00
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C	DRUM	2	\$ 693.00	\$ 1,386.00	\$ 595.00	\$ 1,190.00	\$ 675.00	\$ 1,350.00
7	Synthetic Gear Lube 80w-140 Weight	DRUM	2	\$ 967.73	\$ 1,935.46	NO BID		\$ 1,075.00	\$ 2,150.00
8	Grease (3% Moly) NLGI 2 Rating EC/LB	KEG	5	\$ 372.00	\$ 1,860.00	\$ 700.00	\$ 3,500.00	\$ 750.00	\$ 3,750.00
9	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating EC/LB	TUB	10	\$ 289.28	\$ 2,892.80	NO BID		\$ 25.00	\$ 250.00
10	G-05 Anti-Freeze Coolant Long-Life Hybrid 50/50 Mix	DRUM	5	NO BID		\$ 382.00	\$ 1,910.00	\$ 1,295.00	\$ 6,475.00
11	Grease NLGI 2 Rating	CS	10	\$ 41.77	\$ 417.70	\$ 39.50	\$ 395.00	\$ 63.50	\$ 635.00



				Keller Heartt Oil, Inc.		Safety-Kleen Systems, Inc.		Rilco, Inc.	
12	Diesel Exhaust Fluid API Certified	DRUM	10	\$ 112.75	\$ 1,127.50	\$ 247.50	\$ 2,475.00	\$ 185.00	\$ 1,850.00
13	Diesel Exhaust Fluid API Certified	JUG	25	\$ 19.00	\$ 475.00	\$ 13.95	\$ 348.75	\$ 10.25	\$ 256.25
14	Diesel Exhaust Fluid API Certified	TOTE	10	\$ 530.75	\$ 5,307.50	\$ 1,435.00	\$ 14,350.00	\$ 715.00	\$ 7,150.00
15	Diesel Exhaust Fluid API Certified, Bulk	GAL	3,000	\$ 1.78	\$ 5,340.00	\$ 2.65	\$ 7,950.00	\$ 2.65	\$ 7,950.00
16	Drive Train Trans Oil 30W Meets or Exceeds CAT CO-5 Rating	DRUM	2	\$ 1,630.20	\$ 3,260.40	\$ 960.00	\$ 1,920.00	\$ 995.00	\$ 1,990.00
17	ISO 68 VG All Season Bar and Chain Oil	DRUM	2	\$ 755.00	\$ 1,510.00	\$ 555.00	\$ 1,110.00	\$ 850.00	\$ 1,700.00
GRAND TOTAL				\$ 71,277.36		\$ 76,459.75		\$ 85,481.25	

NOTES

1. Keller Heartt Oil, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 13, when multiplied, (\$19.00 x 25 = \$475.00), resulted in an increase of \$237.50.
 - b. GRAND TOTAL was corrected from \$71,039.86 to \$71,277.36.
2. Safety-Kleen Systems, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 17, when multiplied, (\$555.00 x 2 = \$1,110.00), resulted in an increase of \$10.00.
 - b. GRAND TOTAL was corrected from \$76,449.75 to \$76,459.75.

Bid Opening 7/31/26 @ 11:00 AM	SR, SP
Invitations Sent	32
Total Vendors Requesting Documents	12
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Keller Heartt Oil Inc
CONTACT PERSON:	Arthur Schultz
CONTACT EMAIL:	aschultz@khlubes.com

Section II: Pricing

Quantities listed are estimates and are intended for canvassing purposes only. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Semi Synthetic 5w30 Motor Oil API SQ GF-7A Rating SN/SM	GAL	1,500	\$ 10.15	\$ 15,225.00
2	15w40 Diesel Motor Oil API Rating CK4	GAL	1,000	\$ 11.40	\$ 11,400.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 19.50	\$ 7800.00
4	AW 32 Hydraulic Oil	GAL	600	\$ 8.45	\$ 5070.00
5	10w30 Diesel Motor Oil API Rating CK4 55-Gal. Drum	DRUM	10	\$ 627.00	\$ 6270.00
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C 55-Gal. Drum	DRUM	2	\$ 693.00	\$ 1386.00
7	Synthetic Gear Lube 80w-140 Weight 55-Gal. Drum	DRUM	2	\$ 967.73	\$ 1935.46
8	Grease (3% Moly) NLGI 2 Rating EC/LB 120 lb. Keg	KEG	5	\$ 372.00	\$ 1860.00
9	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating EC/LB 4 lb. Tub	TUB	10	\$ 289.28	\$ 2892.80
10	G-05 Anti-Freeze Coolant Long-Life Hybrid 50/50 Mix 55-Gal. Drum	DRUM	5	\$ no bid	\$ 0.00
11	Grease NLGI 2 Rating Case of ten (10) 14 oz. cartridges	CS	10	\$ 41.77	\$ 417.70
12	Diesel Exhaust Fluid API Certified 55-Gal. Drum	DRUM	10	\$ 112.75	\$ 1127.50

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
13	Diesel Exhaust Fluid API Certified 2.5-Gal. Jug	JUG	25	\$19.00	\$ 237.50
14	Diesel Exhaust Fluid API Certified 250-Gal. Tote	TOTE	10	\$530.75	\$ 5307.50
15	Diesel Exhaust Fluid API Certified, Bulk	GAL	3,000	\$1.78	\$ 5340.00
16	Drive Train Trans Oil 30W Meets or Exceeds CAT CO-5 Rating 55-Gal. Drum	DRUM	2	\$1630.20	\$ 3260.40
17	ISO 68 VG All Season Bar and Chain Oil 55-Gal. Drum	DRUM	2	\$755.00	\$ 1510.00
GRAND TOTAL					\$ 71,039.86
GRAND TOTAL (In words) Seventy-one thousand-thirty nine dollars and eighty-six cents.					

Section III: Catalog Pricing

During the contract period, the County may order additional products not specified in the Bid Pricing Form. Bidder shall submit its catalog list and provide a mark-up or discount percentage for items that may be purchased under the contract.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Catalog List	3 %

Section IV: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: _____ Signature: signature on file _____

Title: HDMO/DEF MGR Date: 07.30.2026



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Keller Heartt Oil Inc
MAIN ADDRESS:	4411 S Tripp ave.
CITY, STATE, ZIP CODE:	Chicago, IL. 60632
TELEPHONE NO.:	312-287-5569
BID CONTACT PERSON:	Arthur Schultz
CONTACT EMAIL:	aschultz@khlubes.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Rita Wittig	NAME:	Barbara Lesniak
CONTACT:	Customer service	CONTACT:	Credit Manager
ADDRESS:	4411 S Tripp ave.	ADDRESS:	4411 S Tripp ave.
CITY, ST., ZIP:	Chicago, IL. 60632	CITY, ST., ZIP:	Chicago, IL. 60632
PHONE NO.:	773-247-7691	PHONE NO.:	773-247-7750
EMAIL:	rita@khlubes.com	EMAIL:	barbaral@khlubes.com

Section III: Certification

The undersigned certifies that they are:

☒ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☐ An Officer of the
Corporation

☐ A Member of the Joint
Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Brian P McGrath

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Brian P McGrath

Signature: signature on file

Title: President/Owner

Date: 07.30.2026



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Keller Heartt Oil Inc
CONTACT PERSON:	Arthur Schultz
CONTACT EMAIL:	aschultz@khlubes.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Arthur Schultz Signature: _signature on file

Title: HDMO/DEF MGR Date: 07.30.2026

Type text here



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2142

Agenda Date: 8/18/2026

Agenda #: 6.C.



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2142	RFP, BID, QUOTE OR RENEWAL #: #26-062-DOT	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$25,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$100,000.00
	CURRENT TERM TOTAL COST: \$25,000.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Safety-Kleen Systems, Inc.	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Benjamin Nolan	VENDOR CONTACT PHONE: 331-322-5284	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bps.government@safety-kleen.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-81	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Safety-Kleen Systems, Inc., to furnish and deliver automotive lubricants for the Division of Transportation on an as-needed basis, for the period August 19, 2026 through February 28, 2027, for a contract total not to exceed \$25,000.00; per lowest responsible bid #26-062-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase automotive lubricants to maintain the County DOT vehicles and equipment.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Safety-Kleen Systems, Inc.	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Benjamin Nolan	Email: bps.government@safety-kleen.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 42 Longwater Drive	City: Norwell	Address: 421 N. County Farm Road	City: Wheaton
State: MA	Zip: 02061	State: IL	Zip: 60187
Phone: 331-322-5284	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Safety-Kleen Systems, Inc.	Vendor#:	Dept: Division of Transportation	Division: DOT Fleet
Attn: Accounts Receivable	Email: skaccountsreceivable@safety-kleen.com	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: PO Box 975201	City: Dallas	Address: 140 N. County Farm Road	City: Wheaton
State: TX	Zip: 75397-5201	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 19, 2026	Contract End Date (PO25): Feb 28, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Automotive Lubricants	FY26	1500	3520	52260		20,000.00	20,000.00
2	1	EA		Automotive Lubricants	FY27	1500	3520	52260		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 25,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver automotive lubricants on an as-needed basis for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Benjamin Nolan, William Bell, Roula Eikosidekas, David Koehler and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
AUTOMOTIVE LUBRICANTS 26-062-DOT
BID TABULATION



NO.	ITEM	UOM	QTY	Keller Heartt Oil, Inc.		Safety-Kleen Systems, Inc.		Rilco, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Semi Synthetic 5w30 Motor Oil API SQ GF-7A Rating SN/SM	GAL	1,500	\$ 10.15	\$ 15,225.00	\$ 8.45	\$ 12,675.00	\$ 10.95	\$ 16,425.00
2	15w40 Diesel Motor Oil API Rating CK4	GAL	1,000	\$ 11.40	\$ 11,400.00	\$ 9.99	\$ 9,990.00	\$ 12.50	\$ 12,500.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 19.50	\$ 7,800.00	\$ 19.49	\$ 7,796.00	\$ 18.95	\$ 7,580.00
4	AW 32 Hydraulic Oil	GAL	600	\$ 8.45	\$ 5,070.00	\$ 8.25	\$ 4,950.00	\$ 9.95	\$ 5,970.00
5	10w30 Diesel Motor Oil API Rating CK4	DRUM	10	\$ 627.00	\$ 6,270.00	\$ 590.00	\$ 5,900.00	\$ 750.00	\$ 7,500.00
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C	DRUM	2	\$ 693.00	\$ 1,386.00	\$ 595.00	\$ 1,190.00	\$ 675.00	\$ 1,350.00
7	Synthetic Gear Lube 80w-140 Weight	DRUM	2	\$ 967.73	\$ 1,935.46	NO BID		\$ 1,075.00	\$ 2,150.00
8	Grease (3% Moly) NLGI 2 Rating EC/LB	KEG	5	\$ 372.00	\$ 1,860.00	\$ 700.00	\$ 3,500.00	\$ 750.00	\$ 3,750.00
9	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating EC/LB	TUB	10	\$ 289.28	\$ 2,892.80	NO BID		\$ 25.00	\$ 250.00
10	G-05 Anti-Freeze Coolant Long-Life Hybrid 50/50 Mix	DRUM	5	NO BID		\$ 382.00	\$ 1,910.00	\$ 1,295.00	\$ 6,475.00
11	Grease NLGI 2 Rating	CS	10	\$ 41.77	\$ 417.70	\$ 39.50	\$ 395.00	\$ 63.50	\$ 635.00



				Keller Heartt Oil, Inc.		Safety-Kleen Systems, Inc.		Rilco, Inc.	
12	Diesel Exhaust Fluid API Certified	DRUM	10	\$ 112.75	\$ 1,127.50	\$ 247.50	\$ 2,475.00	\$ 185.00	\$ 1,850.00
13	Diesel Exhaust Fluid API Certified	JUG	25	\$ 19.00	\$ 475.00	\$ 13.95	\$ 348.75	\$ 10.25	\$ 256.25
14	Diesel Exhaust Fluid API Certified	TOTE	10	\$ 530.75	\$ 5,307.50	\$ 1,435.00	\$ 14,350.00	\$ 715.00	\$ 7,150.00
15	Diesel Exhaust Fluid API Certified, Bulk	GAL	3,000	\$ 1.78	\$ 5,340.00	\$ 2.65	\$ 7,950.00	\$ 2.65	\$ 7,950.00
16	Drive Train Trans Oil 30W Meets or Exceeds CAT CO-5 Rating	DRUM	2	\$ 1,630.20	\$ 3,260.40	\$ 960.00	\$ 1,920.00	\$ 995.00	\$ 1,990.00
17	ISO 68 VG All Season Bar and Chain Oil	DRUM	2	\$ 755.00	\$ 1,510.00	\$ 555.00	\$ 1,110.00	\$ 850.00	\$ 1,700.00
GRAND TOTAL					\$ 71,277.36		\$ 76,459.75		\$ 85,481.25

NOTES

1. Keller Heartt Oil, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 13, when multiplied, (\$19.00 x 25 = \$475.00), resulted in an increase of \$237.50.
 - b. GRAND TOTAL was corrected from \$71,039.86 to \$71,277.36.
2. Safety-Kleen Systems, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 17, when multiplied, (\$555.00 x 2 = \$1,110.00), resulted in an increase of \$10.00.
 - b. GRAND TOTAL was corrected from \$76,449.75 to \$76,459.75.

Bid Opening 7/31/26 @ 11:00 AM	SR, SP
Invitations Sent	32
Total Vendors Requesting Documents	12
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Safety-Kleen Systems, Inc.
CONTACT PERSON:	Benjamin Nolan
CONTACT EMAIL:	bps.government@safety-kleen.com

Section II: Pricing

Quantities listed are estimates and are intended for canvassing purposes only. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Semi Synthetic 5w30 Motor Oil API SQ GF-7A Rating SN/SM	GAL	1,500	\$ 8.45	\$ 12,675.00
2	15w40 Diesel Motor Oil API Rating CK4	GAL	1,000	\$ 9.99	\$ 9,990.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 19.49	\$ 7,796.00
4	AW 32 Hydraulic Oil	GAL	600	\$ 8.25	\$ 4,950.00
5	10w30 Diesel Motor Oil API Rating CK4 55-Gal. Drum	DRUM	10	\$ 590.00	\$ 5,900.00
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C 55-Gal. Drum	DRUM	2	\$ 595.00	\$ 1,190.00
7	Synthetic Gear Lube 80w-140 Weight 55-Gal. Drum	DRUM	2	\$ NO BID	\$
8	Grease (3% Moly) NLGI 2 Rating EC/LB 120 lb. Keg	KEG	5	\$ 700.00	\$ 3,500.00
9	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating EC/LB 4 lb. Tub	TUB	10	\$ NO BID	\$
10	G-05 Anti-Freeze Coolant Long-Life Hybrid 50/50 Mix 55-Gal. Drum	DRUM	5	\$ 382.00	\$ 1,910.00
11	Grease NLGI 2 Rating Case of ten (10) 14 oz. cartridges	CS	10	\$ 39.50	\$ 395.00
12	Diesel Exhaust Fluid API Certified 55-Gal. Drum	DRUM	10	\$ 247.50	\$ 2,475.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
13	Diesel Exhaust Fluid API Certified 2.5-Gal. Jug	JUG	25	\$ 13.95	\$ 348.75
14	Diesel Exhaust Fluid API Certified 250-Gal. Tote	TOTE	10	\$ 1,435.00	\$ 14,350.00
15	Diesel Exhaust Fluid API Certified, Bulk	GAL	3,000	\$ 2.65	\$ 7,950.00
16	Drive Train Trans Oil 30W Meets or Exceeds CAT CO-5 Rating 55-Gal. Drum	DRUM	2	\$ 960.00	\$ 1,920.00
17	ISO 68 VG All Season Bar and Chain Oil 55-Gal. Drum	DRUM	2	\$ 555.00	\$ 1,100.00
GRAND TOTAL					\$ 76,449.75
GRAND TOTAL (In words) Seventy-six thousand four hundred forty-nine dollars and seventy-five cents.					

Section III: Catalog Pricing

During the contract period, the County may order additional products not specified in the Bid Pricing Form. Bidder shall submit its catalog list and provide a mark-up or discount percentage for items that may be purchased under the contract.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Catalog List	n/a %

Section IV: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Shaynn Mahan Signature: signature on file

Title: SVP of Sales Date: 7/29/2026



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Safety-Kleen Systems, Inc.
MAIN ADDRESS:	42 Longwater Drive
CITY, STATE, ZIP CODE:	Norwell, MA 02061
TELEPHONE NO.:	331-322-5284
BID CONTACT PERSON:	Benjamin Nolan
CONTACT EMAIL:	bps.government@safety-kleen.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Safety-Kleen Systems, Inc.	NAME:	Safety-Kleen Systems, Inc.
CONTACT:	Benjamin Nolan	CONTACT:	Safety-Kleen Systems, Inc.
ADDRESS:	42 Longwater Drive	ADDRESS:	P.O. Box 975201
CITY, ST., ZIP:	Norwell, MA 02061	CITY, ST., ZIP:	Dallas, TX 75397-5201
PHONE NO.:	331-322-5284	PHONE NO.:	
EMAIL:	bps.government@safety-kleen.com	EMAIL:	skaccountsreceivable@safety-kleen.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☒ An Officer of the
Corporation

☐ A Member of the Joint
Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

(President or Partner)

Shaynn Mahan / SVP of Sales

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Shaynn Mahan

Signature: _____

signature on file

Title: SVP of Sales

Date: 7/29/2026



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Safety-Kleen Systems, Inc.
CONTACT PERSON:	Benjamin Nolan
CONTACT EMAIL:	bps.government@safety-kleen.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE
n/a				

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL
n/a		

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Shaynn Mahan

Signature: 

signature on file

Title: SVP of Sales

Date: 7/29/2026



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2124

Agenda Date: 8/18/2026

Agenda #: 7.A.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2124

Purchase Order #: 7474-1-SERV	Original Purchase Order Date: 01/08/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Roland Machinery		Vendor #: 10191	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: OEM Wirtgen & Hamm repair & replacement parts - Expired 01/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$20,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$20,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$15,455.59)
E	New Contract Amount (C + D)	\$4,544.41
F	Cumulative Change Order Amount (B + D)	(\$15,455.59)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-77.28%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

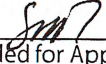
Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM	6911	Jul 29, 2026			
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
				6910	8/3/26
Reviewed by Procurement Officer	Date		Completed by Buyer		Date
	8/5/2026				



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2125

Agenda Date: 8/18/2026

Agenda #: 7.B.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
DOT 8/11
OB 8/18

Date: Jul 29, 2026

File ID #: 26-2125

Purchase Order #: 7566-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - King Trans CO. INC.		Vendor #: 12424	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Furnish & Deliver Transmission parts & repair services- Expired 3/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$15,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$15,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$12,803.00)
E	New Contract Amount (C + D)	\$2,197.00
F	Cumulative Change Order Amount (B + D)	(\$12,803.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-85.35%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM _____ 6911 _____ Jul 29, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ SMT _____ 6910 8/3/26
Recommended for Approval _____ Phone Ext. _____ Date _____

[Signature] _____ 8/5/2026
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2126

Agenda Date: 8/18/2026

Agenda #: 7.C.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
DOT 8/11
OB 8/18

Date: Jul 29, 2026

File ID #: 26-2126

Purchase Order #: 7579-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - JX Truck Center		Vendor #: 43777	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Cummins Engine Repair & Replacement Parts - Expired 3/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$80,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$80,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$70,663.61)
E	New Contract Amount (C + D)	\$9,336.39
F	Cumulative Change Order Amount (B + D)	(\$70,663.61)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-88.33%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤ 59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM _____ 6911 _____ Jul 29, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ *SM7* _____ *6910* _____ *8/13/26*
Recommended for Approval _____ Phone Ext. _____ Date _____

8 _____ *8/5/2026*
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2127

Agenda Date: 8/18/2026

Agenda #: 7.D.

consent
DOT 8/11
CB 8/18

~~218~~

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Jul 29, 2026

File ID #: 26-2127

Purchase Order #: 7592-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Hopkins Ford		Vendor #: 43684	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Furnish & Deliver Hybrid Trans Parts & Repair Services - Expired 3/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$15,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$15,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$15,000.00)
E	New Contract Amount (C + D)	\$0.00
F	Cumulative Change Order Amount (B + D)	(\$15,000.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-100.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☒ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM	6911	Jul 29, 2026	<u>SAT</u>	<u>6911</u>	<u>8/8/26</u>
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>	<u>8/5/2026</u>				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2128

Agenda Date: 8/18/2026

Agenda #: 7.E.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2128

Purchase Order #: 7599-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - K-Five		Vendor #: 10843	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Bituminous Paving Materials SE Region- Expired 3/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$144,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$144,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$11,786.04)
E	New Contract Amount (C + D)	\$132,213.96
F	Cumulative Change Order Amount (B + D)	(\$11,786.04)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-8.18%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤ 59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM _____ 6911 _____ Jul 29, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

SMT _____ 6910 _____ 8/3/26 _____
Recommended for Approval _____ Phone Ext. _____ Date _____

[Signature] _____ 8/5/2026 _____
Reviewed by Procurement Officer _____ Date _____

Completed by Buyer _____ Date _____



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2129

Agenda Date: 8/18/2026

Agenda #: 7.F.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2129

Purchase Order #: 7609-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Superior Asphalt Mat		Vendor #: 23028	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Furnish & Deliver Bituminous paving materials - Expired 03/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$65,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$65,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$48,347.72)
E	New Contract Amount (C + D)	\$16,652.28
F	Cumulative Change Order Amount (B + D)	(\$48,347.72)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-74.38%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤ 59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM 6911 Jul 29, 2026
Prepared By Phone Ext. Date

SPD 6910 8/2/26
Recommended for Approval Phone Ext. Date

8 8/5/2026
Reviewed by Procurement Officer Date

Completed by Buyer Date



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2130

Agenda Date: 8/18/2026

Agenda #: 7.G.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2130

Purchase Order #: 7614-1-SERV	Original Purchase Order Date: 05/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - JX Truck Center		Vendor #: 24920	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Peterbilt OEM replacement Parts - Expired 4/30/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$20,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$20,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$18,317.37)
E	New Contract Amount (C + D)	\$1,682.63
F	Cumulative Change Order Amount (B + D)	(\$18,317.37)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-91.59%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤ 59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM _____ 6911 _____ Jul 29, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ SMD _____ 6910 8/3/26
Recommended for Approval _____ Phone Ext. _____ Date _____

_____ [Signature] _____ 8/5/2026
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2131

Agenda Date: 8/18/2026

Agenda #: 7.H.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
DOT 8/11
OB 8/18

Date: Jul 29, 2026

File ID #: 26-2131

Purchase Order #: 7625-1-SERV	Original Purchase Order Date: 04/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Vulcan Construction		Vendor #: 26490	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Coarse & Fine Aggregates - Expired 03/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$70,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$70,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$30,398.43)
E	New Contract Amount (C + D)	\$39,601.57
F	Cumulative Change Order Amount (B + D)	(\$30,398.43)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-43.43%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM
Prepared By

6911

Phone Ext.

Jul 29, 2026

Date

Recommended for Approval

Phone Ext.

Date

Reviewed by Procurement Officer

Date

Completed by Buyer

Date



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2132

Agenda Date: 8/18/2026

Agenda #: 7.I.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2132

Purchase Order #: 7780-1-SERV	Original Purchase Order Date: 06/24/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Elmhurst Chicago Stone		Vendor #: 10031	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Portland Cement Concrete - Expired 3/31/2026 Decrease remaining encumbrance & close contract			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$64,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$64,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$51,961.75)
E	New Contract Amount (C + D)	\$12,038.25
F	Cumulative Change Order Amount (B + D)	(\$51,961.75)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-81.19%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

PM _____ 6911 _____ Jul 29, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ SMT _____ 6910 8/5/26
Recommended for Approval _____ Phone Ext. _____ Date _____

8 _____ 8/5/2026
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2200

Agenda Date: 8/18/2026

Agenda #: 8.A.

DT-R-0042B-24

SECOND AMENDMENT TO AGREEMENT BETWEEN THE COUNTY OF DUPAGE,
ILLINOIS AND PACE, THE SUBURBAN BUS DIVISION OF THE REGIONAL
TRANSPORTATION AUTHORITY FOR ESTABLISHMENT OF A PILOT RIDESHARE ACCESS
PROGRAM FOR THE WILLOWBROOK/HINSDALE LAKE TERRACE
NEIGHBORHOOD (ESTIMATED COUNTY COST \$100,000.00)

WHEREAS, on November 12, 2024, amended on October 28, 2025, the County of DuPage (hereinafter referred to as COUNTY) and Pace, the Suburban Bus Division of the Regional Transportation Authority, (hereinafter referred to as PACE), entered into an agreement in order to facilitate mobility, safety and economic development, implementing a Pilot Rideshare Access Program (hereinafter, "RAP") for the Hinsdale Lake Terrace and adjacent neighborhoods in unincorporated DuPage County; now requires a second amendment; and

WHEREAS, on October 28, 2025, said agreement was amended and must be amended for a second time to reduce the monthly ride allowance and per ride subsidy ("Second Amended Agreement"); and

WHEREAS, the COUNTY has recognized that the referenced neighborhood has been identified as a disadvantaged neighborhood in terms of income and transportation by the United States Department of Transportation Justice40 Program; and

WHEREAS, the neighborhoods pertinent to this Second Amended Agreement suffer from significant transportation barriers to economic, social, scholastic and recreational opportunities; and

WHEREAS, PACE has successfully developed agreements with mobility companies to help individuals and neighborhoods overcome such barriers; and

WHEREAS, PACE and the COUNTY wish to continue to assist the pertinent neighborhoods overcome barriers through the continuation of the PILOT program wherein a mobility option will be provided to registered individuals and families through the Pace RAP; and

WHEREAS, the COUNTY agrees to reimburse the rideshare companies through PACE for mobility services provided to residents and their families through the RAP; and

WHEREAS, the Second Amended Agreement entitled the Rideshare Access Program Reimbursement Agreement (hereinafter referred to as AGREEMENT) has been prepared and attached hereto, which outlines the responsibilities of the parties related to the RAP; and

WHEREAS, the Second Amended Agreement stipulates the service boundaries, eligibility requirements, terms of agreement, administration and financial parameters of the pilot RAP; and

WHEREAS, as the program has progressed, ridership and enrollment increases necessitate a revised agreement wherein the County will reduce its monthly ride allowance and per ride subsidy pursuant to additions to Exhibit A of the Second Amended Agreement; and

WHEREAS, sufficient funds have been appropriated by the COUNTY to continue to pay for its share of the cost of the RAP; and

WHEREAS, the Second Amended Agreement must be executed before the revised service and subsidy levels may begin.

NOW, THEREFORE. BE IT RESOLVED that the DuPage County Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto the attached Second Amended Agreement between the County of DuPage and PACE; and

BE IT FURTHER RESOLVED that the Director of Transportation or his designee is hereby authorized to execute any other documents necessary and pertinent to said Second Amended Agreement and shall take such action as may be necessary to carry out the terms of said AGREEMENT; and

BE IT FURTHER RESOLVED that three (3) original copies of this Resolution and Second Amended Agreement be sent to PACE for execution. by and through the DuPage County Division of Transportation.

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

SECOND AMENDMENT TO RIDESHARE ACCESS PROGRAM REIMBURSEMENT AGREEMENT

This Second Amendment to Rideshare Access Program Reimbursement Agreement (“Second Amendment”) is between Pace, the Suburban Bus Division of the Northern Illinois Transit Authority, f/k/a Pace, the Suburban Bus Division of the Regional Transportation Authority, an Illinois municipal corporation (“Pace”), and the County of DuPage, a body politic and corporate of the State of Illinois (“County”).

On November 19, 2024, the parties entered into a Rideshare Access Program Reimbursement Agreement (“Agreement”), which sets forth the duties and responsibilities of the parties regarding reimbursement by the County to Pace for the County-subsidized portion of the cost of a trip that non-ADA Program riders take with a TNC.

Paragraph 19 of the Agreement provides that no changes, amendments, or modifications to the Agreement will be valid unless they are in writing and signed by the duly authorized signatory of each party.

The parties have amended the Agreement by virtue of that certain First Amendment to Rideshare Access Program Reimbursement Agreement dated February 20, 2026 (“First Amendment”).

Capitalized terms used but not otherwise defined in this Second Amendment will have the meanings ascribed to those terms in the Agreement.

The parties desire to amend the Agreement, including the First Amendment, as described in this Second Amendment and agree as follows:

1. **Amendments.** As of September 1, 2026:
 - a. Exhibit A of the Agreement is deleted in its entirety and replaced with the Exhibit A attached to this Second Amendment.
 - b. Where appearing in the Agreement, including the First Amendment, the references to:
 - i. “Pace, the Suburban Bus Division of the Regional Transportation Authority” and “Pace, the Suburban Bus Division of the RTA” are deleted in their entirety and replaced with “Pace, the Suburban Bus Division of the Northern Illinois Transit Authority, f/k/a Pace, the Suburban Bus Division of the Regional Transportation Authority”;
 - ii. “Regional Transportation Authority Act” are deleted in their entirety and replaced with “Northern Illinois Transit Authority Act f/k/a Regional Transportation Authority Act”; and
 - iii. “Regional Transportation Authority” are deleted in their entirety and replaced with “Northern Illinois Transit Authority f/k/a Regional Transportation Authority.”

2. **Effective Date.** This Second Amendment is effective beginning on the date on which Pace signs this Second Amendment. If a party signs this Second Amendment but fails to date its signature, the date that the other party receives the signing party's signature on this Second Amendment will be deemed to be the date that the signing party signed this Second Amendment.

3. **Incorporation of Recitals.** The introductory recitals are hereby incorporated into and made a part of this Second Amendment.

4. **Headings.** The headings in this Second Amendment are for reference and convenience only and will not affect the meaning or interpretation of this Second Amendment.

5. **Counterparts.** This Second Amendment may be executed in counterparts, each of which when so executed and delivered will be deemed to be an original and all of which when taken together will constitute one and the same agreement.

6. **Electronic Signatures.** This Second Amendment may be executed through the use of electronic signatures. Electronic signatures and signatures scanned and transmitted via email will be deemed original signatures for purposes of this Second Amendment.

7. **Remainder of Agreement.** Except as provided in this Second Amendment, the Agreement, including the First Amendment, will remain unchanged and in full force and effect.

8. **Authorization.** Each party represents and warrants that its signatory to this Second Amendment has full authority to sign this Second Amendment on its behalf.

The parties have caused this Second Amendment to be executed by their respective duly authorized signatory on the dates below.

PACE

COUNTY

By: _____
Signature

By: _____
Signature

Print Name: Melinda J. Metzger

Print Name: _____

Title: Executive Director

Title: _____

Date: _____

Date: _____

EXHIBIT A

PROGRAM PROFILE

A trip must be completely within the Region.

The County will subsidize the first \$15.00 of the cost of a trip that eligible riders enrolled in the Program take with a TNC. Eligible riders will be responsible for paying:

- any portion of the cost of the trip that exceeds \$15.00;
- any TNC surcharge applicable to the trip (*e.g.*, advance booking surcharge); and
- any driver tips.

All trip amounts for which an eligible rider is responsible to pay will be charged to the eligible rider's payment method on file with the TNC.

The County will subsidize no more than 40 one-way trips per month for each eligible rider enrolled in the Program. Eligible riders will be responsible for the full cost of trips exceeding that monthly limit.



Transportation Ordinance

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-O-0001-26

Agenda Date: 8/18/2026

Agenda #: 9.A.

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN
AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT
OF DU PAGE COUNTY AND THE COUNTY OF DU PAGE, ILLINOIS FOR
TEMPORARY AND PERMANENT EASEMENTS WITHIN THE
HAWK HOLLOW AND WEST BRANCH FOREST PRESERVES
(COUNTY COST \$228,923.18)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) is in the design stage of the Army Trail Road improvement project, Smith Road to Gerber Road, which includes replacement of the bridge over the West Branch DuPage River along with certain roadway improvements within the Army Trail Road right-of-way adjacent to and within Hawk Hollow Forest Preserve and West Branch Forest Preserve (hereinafter the "PROJECT"), all within Wayne Township; and

WHEREAS, the FOREST Preserve District (hereinafter referred to as DISTRICT) owns certain property commonly known as the Hawk Hollow Forest Preserve (hereinafter referred to as "Hawk Hollow") and the West Branch Forest Preserve (hereinafter "West Branch"); and

WHEREAS, the COUNTY owns certain property commonly known as the Army Trail Road right-of-way; and

WHEREAS, in order to accommodate the proposed improvements, the COUNTY requests that the DISTRICT grant permanent easements for the PROJECT for construction and maintenance of, and access to, County owned drainage facilities, traffic signals, pedestrian and bicycle facilities, and appurtenances, as well as utility improvements and grant temporary easements for the PROJECT to conduct grading, all within Hawk Hollow and West Branch for the PROJECT; and

WHEREAS, the COUNTY and the DISTRICT are municipalities as defined in Section 1 (c) of the Local Government Property Transfer Act 50 ILCS 605/1(c) (hereinafter referred to as TRANSFER ACT); and

WHEREAS, Section 2 of the TRANSFER ACT authorizes the conveyance of real property from one municipality to another municipality upon two-thirds vote of the corporate authorities of the transferor municipality; and

WHEREAS, as a condition precedent to a conveyance under Section 2 of the TRANSFER ACT, the transferee (COUNTY) must first declare by ordinance "that it is necessary or convenient for it to use, occupy or improve" the real estate held by the transferor municipality (DISTRICT); and

WHEREAS, the parties are authorized to enter into the attached AGREEMENT pursuant to the authority granted in Article VII, Section 10 of the Illinois Constitution of 1970 and the TRANSFER ACT; and

WHEREAS, the DISTRICT has determined that it is reasonable, necessary and in the public interest and welfare to grant the COUNTY permanent easements and temporary easements subject to the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED, in accordance with Section 2 of the TRANSFER ACT, pursuant to this Ordinance, the County Board has determined that it is necessary and convenient for the COUNTY to be granted permanent easements for construction and maintenance of, and access to, COUNTY owned drainage facilities, traffic signals, pedestrian and bicycle facilities, and appurtenances, within Hawk Hollow and West Branch and to be granted temporary easements within Hawk Hollow and West Branch to conduct grading all related to the Army Trail Road Bridge Replacement Project; and

BE IT FURTHER RESOLVED that the Chair of the DuPage County Board is hereby authorized and directed to execute the attached Easement Agreement with the DISTRICT on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto; and

BE IT FURTHER RESOLVED that two (2) duplicate original copies of this Ordinance and Easement Agreement be sent to the DISTRICT, by and through the Division of Transportation.

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

**Prepared by and Return to:
Land Preservation Manager
Forest Preserve District of DuPage County
P.O. Box 5000
Wheaton, IL 60189-5000**

**Property Address:
Vacant Land on North and South Sides
of Army Trail Road and West of Gerber Road
Bartlett, Illinois 60103
P.I.N.: 01-14-300-020, 01-14-301-003,
01-23-100-002, 01-23-101-001, and 01-23-103-005**

**EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND COUNTY
OF DUPAGE FOR ARMY TRAIL ROAD IMPROVEMENTS WITHIN HAWK HOLLOW FOREST PRESERVE AND
WEST BRANCH FOREST PRESERVE**

THIS EASEMENT AGREEMENT (hereinafter referred to as the "Agreement") is effective upon being signed by all parties and is made and entered into by and between the Forest Preserve District of DuPage County, a body politic and corporate (hereinafter the "DISTRICT") and the County of DuPage, a body politic and corporate (hereinafter the "COUNTY"). The DISTRICT and the COUNTY are sometimes referred herein individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the DISTRICT owns certain property commonly known as the Hawk Hollow Forest Preserve (hereinafter "Hawk Hollow") and the West Branch Forest Preserve (hereinafter "West Branch"); and

WHEREAS, the COUNTY owns certain property commonly known as the Army Trail Road right-of-way; and

WHEREAS, the COUNTY is in the design stage of the Army Trail Road - Smith Road to Gerber Road project which includes replacement of the bridge over the West Branch DuPage River along with certain roadway improvements within the Army Trail Road right-of-way adjacent to and within Hawk Hollow and West Branch (hereinafter the "PROJECT"), all within Wayne Township; and

WHEREAS, the COUNTY requests that the DISTRICT grant permanent easements for the PROJECT for access, construction and utility improvements and grant temporary easements for the PROJECT to conduct grading all within Hawk Hollow and West Branch for the PROJECT; and

WHEREAS, the DISTRICT and the COUNTY are municipalities as defined in Section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/1(c), hereinafter referred to as the "Transfer Act"; and

WHEREAS, Section 2 of the Transfer Act authorizes transfers of real estate, or interests therein, between municipalities for any public purpose upon such terms as are agreed to by the corporate authorities of the respective municipalities; and

WHEREAS, in accordance with Section 2 of the Transfer Act, the COUNTY, pursuant to a duly passed ordinance, has determined that it is necessary to be granted permanent easements for access purposes and a stormwater compensatory storage area within Hawk Hollow and West Branch and be granted temporary easements within Hawk Hollow and West Branch to conduct grading all related to the Army Trail Road Bridge Replacement Project; and

WHEREAS, the DISTRICT has determined that it is reasonable, necessary and in the public interest and welfare to grant the COUNTY permanent easements and temporary easements subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing preambles and the promises, terms and conditions set forth herein, the Parties agree as follows:

1.0 INCORPORATION OF RECITALS

1.1 The recitals set forth above are incorporated herein and made a part of this Agreement.

2.0 EASEMENTS GRANTED

- 2.1 The DISTRICT hereby grants the COUNTY a non-exclusive, permanent easement for the grading and installation of a culvert within certain portions of Hawk Hollow that is referred to as "0004PE" and depicted in the easement exhibit attached hereto and incorporated herein as **Exhibit A** and legally described in **Group Exhibit B** attached hereto and incorporated herein (hereinafter "0004PE") on the terms and conditions as provided for in this Agreement.
- 2.2 The DISTRICT also hereby grants the COUNTY a non-exclusive, permanent easement for the grading of certain portions of Hawk Hollow that is referred to as "0005PE" and depicted in Exhibit A and legally described in Group Exhibit B, attached hereto and incorporated herein (hereinafter "0005PE") on the terms and conditions as provided for in this Agreement.
- 2.3 The DISTRICT also hereby grants the COUNTY a non-exclusive, permanent easement for the operation, maintenance, and replacement of an existing 72 inch storm sewer and the construction and maintenance of a drainage swale within a certain portion of West Branch that is referred to as "0006PE-A" and depicted in Exhibit A and legally described in Group Exhibit B, attached hereto and incorporated herein (hereinafter "0006PE-A") on the terms and conditions as provided for in this Agreement.
- 2.4 The DISTRICT also hereby grants the COUNTY a non-exclusive, permanent easement for the operation, maintenance, and replacement of existing traffic signal improvements (signal poles, signals, signal boxes, signal/electrical wires/conduit, and other signal appurtenances), within a certain portion of West Branch that is referred to as "0006PE-B" and depicted in Exhibit A and legally described in Group Exhibit B, attached hereto and incorporated herein (hereinafter "0006PE-B") on the terms and conditions as provided for in this Agreement.
- 2.5 When 0004PE, 0005PE, 0006PE-A, and 0006PE-B are referred to in their entirety, they may be referred to as "Permanent Easement Premises."
- 2.6 The DISTRICT also hereby grants the COUNTY four non-exclusive, temporary easements to conduct grading in certain portions of Hawk Hollow that are referred to as "0004TE", "0005TE-A", "0005TE-B" and "0005TE-C" and depicted in Exhibit A and legally described in Group Exhibit B, attached hereto and incorporated herein (hereinafter "0004TE", "0005TE-A", "0005TE-B" and "0005TE-C") on the terms and conditions as provided for in this Agreement.
- 2.7 The DISTRICT also hereby grants the COUNTY two non-exclusive, temporary easements to conduct grading in certain portions of West Branch that are referred to as "0006TE-A" and "0006TE-B" and depicted in Exhibit A and legally described in Group Exhibit B, attached hereto and incorporated herein (hereinafter "0006TE-A" and "0006TE-B") on the terms and conditions as provided for in this Agreement.

- 2.8 When 0004TE, 0005TE-A, 0005TE-B, and 0005TE-BC-C are referred to in their entirety, they may be referred to as “Temporary Easement Premises.”
- 2.9 The temporary easements granted herein shall expire upon DISTRICT written acceptance of the restoration of all disturbed areas.

3.0 SCOPE OF PROJECT

- 3.1 The Parties agree that the PROJECT work shall be as depicted and described in the plan drawings, prepared by Ciorba Group and dated September 2026 (hereinafter referred to as “Final Plan”). The Final Plan shall be deemed incorporated herein by reference but without attaching said document hereto due to its size. The COUNTY agrees to cooperate with the DISTRICT regarding any significant proposed changes, alterations, or modifications to the Final Plan that materially affect the DISTRICT including, but not limited to, any field adjustments or change orders, by providing reasonable advance notification and opportunity for review and comment.
- 3.2 The COUNTY intends to begin construction of the PROJECT no earlier than November 2026, with final completion anticipated on or before November 2028.
- 3.3 The Parties agree that the PROJECT work shall be consistent with the terms and conditions of each and every permit and, or approval issued by any regulatory authority having jurisdiction over the PROJECT.
- 3.4 The COUNTY shall notify the DISTRICT’S designated project representative (Kevin Stough, kstough@dupageforest.org) no less than five business days prior to the first access to the Permanent Easement Premises and Temporary Easement Premises. The COUNTY shall notify the DISTRICT no less than 14 business days prior to any in-river work so that the DISTRICT can perform mussel relocation in advance of the work. The COUNTY shall notify the DISTRICT no less than six weeks prior to any future construction project within the Permanent Easement Premises related to the compensatory storage in accordance with the notice provisions in paragraph 12.0 herein. The COUNTY shall make any independent contractor accessing the Permanent Easement Premises and Temporary Easement Premises aware of the terms and conditions of this Agreement.
- 3.5 The COUNTY shall notify the DISTRICT’S designated project representative within two days after the completion of the restoration of the Permanent Easement Premises and Temporary Easement Premises.

4.0 EASEMENT FEE

- 4.1 The DISTRICT’S Ordinance 96-096 (Rules and Regulations for Easements and Licenses) provides that easement fees are based on 1) an easement fee and 2) the value of the trees within an easement. The fee for the Permanent Easement Premises is \$80,475.00, which is based on \$25,000.00 per acre for 0.067 acres of Permanent Easement Premises within the floodway ($\$25,000.00 \times 0.067 \text{ acres} = \$1,675.00$) and \$200,000.00 per acre for 0.394 acres of Permanent Easement Premises outside the floodway ($\$200,000.00 \times 0.394 \text{ acres} = \$78,800.00$). The fee for the Temporary Easement Premises is \$11,478.68, which is based on \$26,267.00 per acre ($\$26,267.00 \times 0.437 \text{ acres} = \$11,478.68$). The total easement fee is \$91,953.68. The COUNTY intends to remove only a portion of the trees within the Permanent Easement Premises and Temporary Easement Premises as referenced in the Tree Survey Report prepared by GZA Illinois, Inc. and revision dated 5/15/26, attached hereto and incorporated herein as **Exhibit C**. The tree value fee for the trees within the Permanent Easement and Temporary Easements is \$273,939.00 as calculated in the Tree Value Table attached hereto and incorporated herein as **Exhibit D**. As consideration for reduced building fees for the DISTRICT’S new Grounds and Natural Resources facility on Mack Road, the tree removal fees are being reduced by 50% for a total tree value fee of \$136,969.50. The total easement fee including the value of the trees is \$228,923.18. The total easement fee shall be paid to the DISTRICT prior to the execution of this Agreement by the DISTRICT.

- 4.2 Upon COUNTY written notice of the completion of the PROJECT to the DISTRICT, the COUNTY shall provide the DISTRICT with an updated Tree Survey Report which identifies all of the trees removed within the Permanent Easement Premises and Temporary Easement Premises. After DISTRICT inspection and confirmation of the total number of trees removed, the DISTRICT will prepare an updated Tree Value Table to establish a final tree value fee. If the final tree value exceeds the original tree value identified in Exhibit D, the COUNTY will pay the DISTRICT the balance of the tree value fee. If the COUNTY removes any trees within the Permanent Easement Premises in the future, the County shall pay the DISTRICT the requisite tree removal fees then in existence in the DISTRICT'S regulations.

5.0 PERMITS AND APPROVALS

- 5.1 The COUNTY shall obtain all necessary permits and other approvals required for the PROJECT. The COUNTY shall also comply with all applicable federal, state, and local laws, rules, and regulations (including, but not limited to, those relating to safety) whenever it performs any work on the Permanent Easement Premises and Temporary Easement Premises or exercises any rights conferred under this Agreement.
- 5.3 The COUNTY agrees to provide the DISTRICT with as-built record drawings of the PROJECT within 90 days following completion of the PROJECT.

6.0 INSURANCE

- 6.1 The COUNTY is self-insured and does not purchase insurance on a case-by-case basis. Before beginning any PROJECT work and any future work (as referenced in paragraph 9.0) within the Permanent Easement Premises and Temporary Easement Premises, the COUNTY shall require each of its contractors and consultants (including their sub-contractors) to obtain the following minimum insurance coverages, which shall be maintained in force until the COUNTY has furnished the DISTRICT with a letter certifying that all PROJECT work, restoration work, and future work has been completed:
- (a) Workers' Compensation Insurance with limits as required by the applicable statutes of the State of Illinois.
 - (b) Employer's Liability Insurance with limits of not less than \$1,000,000.00 each accident/injury; \$500,000.00 each employee/disease.
 - (c) Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence bodily injury/ property damage combined single limit; \$2,000,000 aggregate bodily injury/property damage combined single limit. The policy of Commercial General Liability Insurance shall provide "occurrence" based coverage and shall include an endorsement naming the DISTRICT as an additional insured. The Commercial General Liability policy shall include, but not be limited to, the following:
 - (i) premises/operations coverage;
 - (ii) products/completed operations coverage;
 - (iii) contractual liability coverage (specifically covering the indemnification obligations referred to in paragraph 10);
 - (iv) personal injury coverage (with the employment exclusion deleted);
 - (v) broad form property damage coverage;
 - (vi) explosion, collapse, and underground coverage; and
 - (vii) independent contractor liability coverage.
 - (d) Comprehensive Motor Vehicle Liability Insurance with limits of not less than \$2,000,000 each accident bodily injury/property damage combined single limit.
 - (e) Umbrella/excess liability insurance shall be in force for a minimum limit of \$1,000,000 per each occurrence bodily injury/property damage combined single limit. The umbrella coverage shall apply in excess above the limits stated in subparagraphs (b) and (c).

The foregoing insurance coverage shall be provided by companies authorized to transact business in the State of Illinois and acceptable to and approved by the Parties. The COUNTY shall provide the DISTRICT with Certificates of Insurance from their contractors and consultants and if requested, copies of the policies or endorsements issued by the insurers. Each certificate and policy shall provide that, upon cancellation or modification of the policy, written notice shall be provided to the DISTRICT. The COUNTY shall not allow any contractor or consultant to commence work on properties owned by the DISTRICT until all the insurance coverage required under this paragraph has been obtained and satisfactory evidence thereof has been furnished in writing to the DISTRICT. Each contract between the COUNTY and a contractor and, or consultant, performing work on the properties owned by the DISTRICT shall provide that the DISTRICT is intended as a third-party beneficiary of the insurance obligation that is required of the contractor, or consultant, under this paragraph. The DISTRICT may require, as part of their pre-bid comments, that any COUNTY-hired vendor performing work on DISTRICT property maintain insurance coverage in reasonably higher amounts based on the nature of the work and, or, that such coverage includes specific endorsements. The COUNTY shall maintain during the term of this Agreement, as part of their self-insurance, a policy of Commercial General Liability Insurance providing coverage for bodily injury and property damage claims arising on or from the use of the Permanent Easement Premises.

7.0 CONSTRUCTION ACTIVITY

- 7.1 All construction activities shall be confined to the Permanent Easement Premises and Temporary Easement Premises. No construction personnel or equipment shall be permitted outside the Permanent Easement Premises and Temporary Easement Premises while engaged in construction activities. The COUNTY shall install temporary construction fencing or silt fencing at the boundary of the Permanent Easement Premises or Temporary Easement Premises (whichever is at the limits of construction) prior to starting the work.
- 7.2 The DISTRICT shall not be responsible for or have control over the construction means, methods, techniques, or procedures with respect to the construction of the PROJECT. In no event shall the DISTRICT be responsible for or have any obligation with respect to the safety of any person performing work on the Permanent Easement Premises and Temporary Easement Premises, including, but not limited to, the employees of the COUNTY or of any contractor, subcontractor, agent, or consultant.
- 7.3 The COUNTY shall maintain the Permanent Easement Premises and Temporary Easement Premises in accordance with applicable safety rules and regulations.
- 7.4 In the event the COUNTY, its employees or agents, or any contractor or subcontractor engaged to perform work on the Permanent Easement Premises and Temporary Easement Premises causes any damage to trees, shrubs, or other vegetation or landscaping, or any improvements lying outside the boundaries thereof, the COUNTY shall pay the cost of replacement in the case of trees, shrubs or other vegetation, and in the case of landscaping or improvements, shall pay the cost of restoration and repair. Said costs shall be calculated at current replacement costs as reasonably determined by the DISTRICT for all material, labor, and incidentals necessary for a complete restoration and repair. In addition to paying for the cost of restoration and repair, the COUNTY shall pay the DISTRICT an amount equal to 15 percent of the cost of restoration and repair for administrative and supervision expenses.

8.0 RESTORATION

- 8.1 Following completion of the PROJECT, all areas affected or disturbed within the Permanent Easement Premises and Temporary Easement Premises shall be restored in accordance with the Final Plan. The COUNTY'S restoration of the Permanent Easement Premises and Temporary Easement Premises is subject to DISTRICT inspection and acceptance.

- 8.2 If the COUNTY fails to properly restore the Permanent Easement Premises and Temporary Easement Premises within 30 days of service of the DISTRICT'S written demand for the restoration work, the DISTRICT shall have the right to take such action as it deems necessary to perform the restoration or corrective work, which shall include the authority to (a) perform the work with its own personnel and (b) engage the services of an independent contractor to perform the work. The COUNTY shall reimburse the DISTRICT for costs associated with said DISTRICT restoration or corrective work within 60 days of service of the DISTRICT'S written demand for payment.

9.0 FUTURE WORK

- 9.1 The COUNTY shall provide written notice to the DISTRICT no less than 60 days prior to access to the Permanent Easement Premises for any major work. The COUNTY shall notify the DISTRICT'S designated project representative no less than 10 business days prior to access to the Permanent Easement Premises for any minor maintenance work.
- 9.2. The COUNTY shall comply with the requirements specified in Paragraph 8.0 for restoration of any future work within the Permanent Easement.

10.0 INDEMNIFICATION

- 10.1 To the extent permitted by law, the COUNTY shall defend, save, and hold harmless the DISTRICT, its elected officials, officers, employees and agents from any and all claims, liabilities, causes of action, losses, damages and for all costs and expenses related thereto, including, without limitation, reasonable attorney and expert witness fees that may at any time arise or be claimed by any person or entity as a result of bodily injury, sickness, death or property damage, or as a result of any other claim or suit of any nature whatsoever, allegedly arising out of or in any manner connected with, directly or indirectly, the construction activities, when such bodily injury, sickness, death, property damage or other claim is allegedly caused by a negligent or intentional act or omission on the part of the COUNTY or its contractors, subcontractors, engineers, consultants, employees, or agents.
- 10.2 To the extent permitted by law, the COUNTY shall also defend, save, hold harmless and indemnify the DISTRICT from any and all claims, liabilities, causes of action, losses and damages that may arise or be claimed by any person or entity for bodily injury, sickness, death or property damage, or for any other claim or suit of any nature whatsoever, arising from or in any manner connected with, directly or indirectly, any defect in the proposed storm sewer and swale caused by defective materials, workmanship or construction methods.
- 10.3 The obligation on the part of the COUNTY to defend, hold harmless and indemnify the DISTRICT is perpetual for the Permanent Easement Premises and shall extend for an additional four years subsequent to the expiration of the Temporary Easement Premises.
- 10.4 The COUNTY shall require each contractor who performs any work on the Permanent Easement Premises and Temporary Easement Premises, to defend, hold harmless and indemnify the DISTRICT to the same extent as required of the COUNTY under this paragraph 10.0, Indemnification.
- 10.5 The COUNTY shall promptly pay all costs and expenses relating to any and all work within the Permanent Easement Premises and Temporary Easement Premises and shall not allow any liens on DISTRICT property as a result of the work. To the extent permitted by law, the COUNTY shall defend, indemnify, and hold the DISTRICT harmless from any and all liens, costs and expenses arising from any work performed under this Agreement.

11.0 BREACH OF AGREEMENT

- 11.1 If a Party reasonably believes that a breach of this Agreement has occurred or is occurring, the Party shall serve written notice thereof upon the Party committing or permitting such breach to occur, specifying in detail the breach and the facts supporting such claim. The Party alleged to have committed the breach shall have 30 days within which to cure the violation. A Party may extend the

- 30-day cure period for a reasonable time if a Party has undertaken to cure the breach within the 30-day period and continues to diligently and in good faith works to complete the corrective action.
- 11.2 Action by any Party to enforce this Agreement shall be without prejudice to the exercise of any other rights provided herein or by law or in equity to remedy a breach of this Agreement, subject to the terms of the preceding Paragraph 11.1.
- 11.3 A waiver by a Party of any breach of one or more of the terms of this Agreement on the part of the other Party shall not constitute a waiver of any subsequent or other breach of the same or other term, nor shall the failure on the part of a Party to require exact, full and complete compliance with any of the terms contained herein be construed as changing the terms of this Agreement or estopping a Party from enforcing full compliance with the provisions set forth herein. No delay, failure, or omission of a Party to exercise any right, power, privilege or option arising from a breach shall impair any right, privilege or option, or be construed as a waiver or acquiescence in such breach or as a relinquishment of any right. No option, right, power, remedy or privilege of the Parties shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, power, privileges, and remedies given the Parties under this Agreement and by law shall be cumulative.
- 12.0 NOTICES**
- 12.1 All notices required to be given under the terms of this Agreement shall be in writing and served by certified or registered mail, return receipt requested, properly addressed with the postage prepaid and deposited in the United States mail. Notices served upon the DISTRICT shall be directed to the Executive Director, Forest Preserve District of DuPage County, P.O. Box 5000, Wheaton, IL 60189-5000. Notices served upon COUNTY shall be directed to the Director, DuPage County Department of Transportation, County of DuPage, 421 N. County Farm Road, Wheaton, Illinois 60187. Any Party may designate a new location for service of notices by serving notice of the change in accordance with the requirements of this paragraph.
- 13.0 MISCELLANEOUS TERMS**
- 13.1 All rights, title and privileges herein granted, including all benefits and burdens, shall be binding upon and inure to the benefit of the Parties hereto, their respective successors and assigns.
- 13.2 The DISTRICT hereby reserves the right to use, or permit to be used, the Permanent Easement Premises in any manner that will not prevent or materially interfere with the exercise by the COUNTY of the rights granted herein.
- 13.3
- 13.4 The DISTRICT shall be responsible for recording this Agreement, at its expense, in the Office of the Recorder of Deeds, DuPage County, and for providing the COUNTY with a recorded copy.
- 13.5 The provisions set forth herein represent the entire agreement between the Parties and supersede any previous oral or written agreements, as it is the intent of the Parties to provide for a complete integration within the terms of this Agreement. No provision may be modified in any respect unless such modification is in writing, duly approved and signed by all Parties.
- 13.6 This Agreement shall be construed in accordance with the laws of the State of Illinois. The jurisdiction and venue for resolving any disputes concerning the Parties respective performance, or failure to perform, under this Agreement, shall be in the 18th Judicial Circuit Court, DuPage County, Illinois.
- 13.7 This Agreement shall be executed in duplicate, and each Party shall retain a fully executed original, all of which shall be deemed to be one agreement.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates stated below.

**FOREST PRESERVE DISTRICT OF
DUPAGE COUNTY**

BY: _____

Daniel Hebreard, President

ATTEST: _____

Judith Malahy, Secretary

Date signed: _____

COUNTY OF DUPAGE

BY: _____

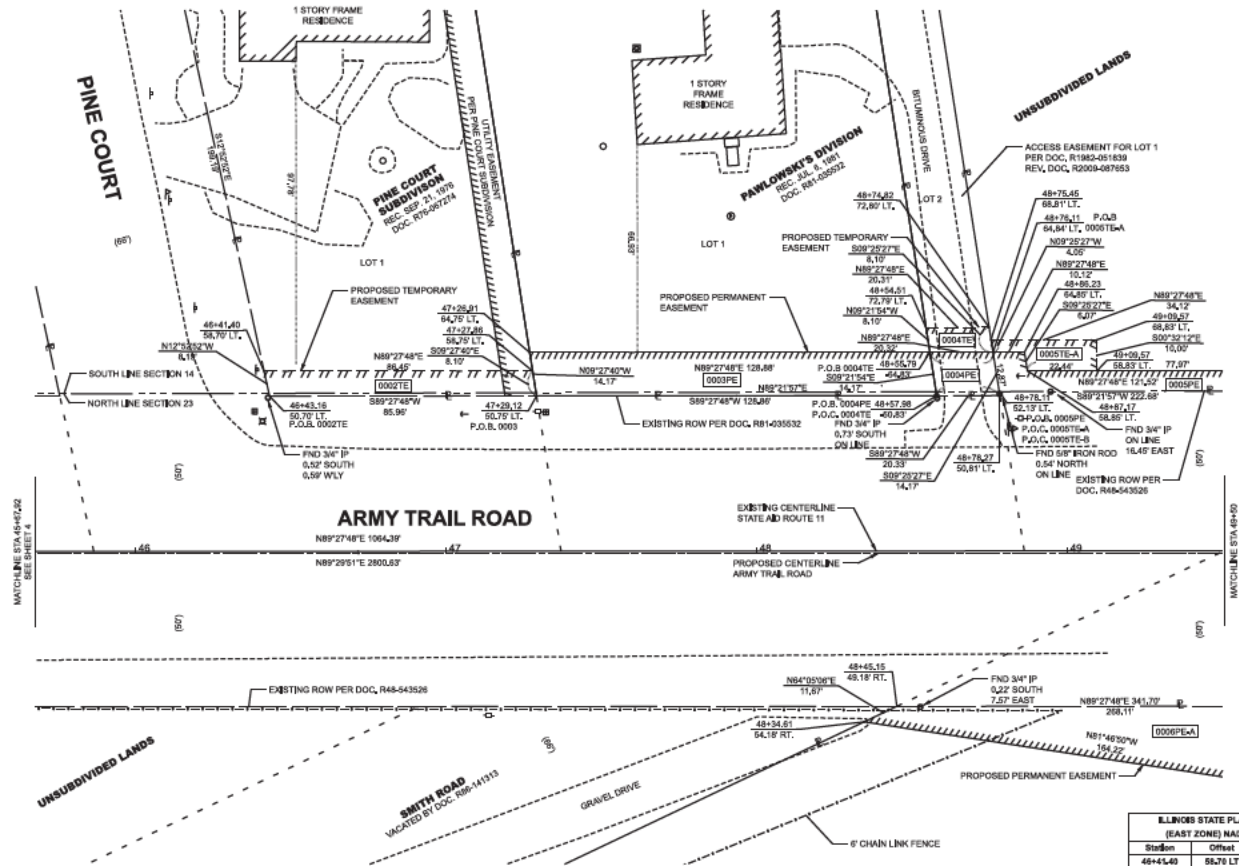
Deborah A. Conroy, Chair,
DuPage County Board

ATTEST: _____

Jean Kaczmarek, County Clerk

Date signed: _____

PART OF THE SW1/4 OF SECTION 14, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.
PART OF THE NW1/4 OF SECTION 23, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.



GRAPHIC SCALE
 FEET
 SCALE: 1"=60'

BEARING, DISTANCES, AND COORDINATES
 SHOWN HEREON REFERENCE THE ILLINOIS
 STATE PLANE COORDINATE SYSTEM EAST
 ZONE, NORTH AMERICAN DATUM OF 1983
 (2011 ADJUSTMENT).

SPACE RESERVED FOR RECORDING OFFICE

- RIGHT-OF-WAY LEGEND**
- EXISTING CENTERLINE
 - EXISTING RIGHT-OF-WAY LINE
 - FORMER RIGHT-OF-WAY LINE
 - EXISTING EASEMENT LINE
 - EXISTING WATERWAY LINE
 - BUILDING SETBACK LINE
 - EXISTING ACCESS CONTROL LINE
 - EXISTING RIGHT-OF-WAY & PROPOSED ACCESS CONTROL LINE
 - PROPOSED CENTERLINE
 - PROPOSED RIGHT-OF-WAY LINE
 - PROPOSED TEMPORARY EASEMENT LINE
 - PROPOSED PERMANENT EASEMENT LINE
 - SECTION LINE
 - QUARTER SECTION LINE
 - PROPERTY LINE (TITLE)
 - RECORDED PLATTED LINE
 - APPARENT PROPERTY LINE
 - APR
 - MEASURED DIMENSION
 - RECORDED DIMENSION
 - FOUND STONE
 - FOUND IRON PIPE OR IRON ROD AT CORNER UNLESS OTHERWISE NOTED
 - SET 5/8 INCH IRON ROD WITH PLASTIC CAP IDENTIFIED BY SURVEYORS LICENSE NUMBER AT CORNER UNLESS OTHERWISE NOTED
 - PERMANENT SURVEY MONUMENT, ILL. ST. 687101 (TO BE SET BY OTHERS)
 - SET 5/8 INCH IRON ROD AS SURVEY CONTROL UNLESS OTHERWISE NOTED
 - FOUND CUT CROSS
 - SET CUT CROSS

NOTE:
 SEE PAGES 9 AND 10 FOR TOTAL HOLDING

ILLINOIS STATE PLANE COORDINATE TABLE (EAST ZONE) NAD83 (2011 ADJUSTMENT)				
Station	Offset	Northing	Easting	
46+45.40	58.70 LT	1922236.16	1925306.64	
46+43.16	58.70 LT	1922236.16	1925308.37	
47+26.01	64.70 LT	1922342.98	1925319.89	
47+27.86	58.70 LT	1922236.87	1925322.99	
47+32.12	58.70 LT	1922236.88	1925334.32	
48+34.61	54.19 RT	1922124.87	1925500.73	
48+45.15	48.18 RT	1922130.07	1925511.22	
48+54.35	72.83 LT	1922252.16	1925519.35	
49+55.79	64.83 LT	1922244.17	1925520.87	
49+57.36	56.83 LT	1922236.19	1925523.17	
49+74.85	72.84 LT	1922252.26	1925529.86	
49+75.48	68.84 LT	1922244.35	1925540.52	
49+76.11	64.84 LT	1922234.38	1925541.18	
49+78.31	50.84 LT	1922230.38	1925543.50	
49+86.23	64.85 LT	1922244.45	1925551.30	
49+87.17	58.85 LT	1922236.46	1925552.30	
49+93.60	68.85 LT	1922244.67	1925574.84	
49+99.61	58.85 LT	1922236.67	1925574.73	

Signature on File

STATE OF ILLINOIS)
 COUNTY OF COOK)

THIS IS TO CERTIFY THAT I, QUENTIN F. FIDEL, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 14, 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DIVISION OF TRANSPORTATION, COUNTY OF DUPAGE.

DATED AT CHICAGO, ILLINOIS THIS 20th DAY OF JULY, 2020 A.D.

Signature on File

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2158

LICENSE EXPIRATION DATE: NOVEMBER 30, 2026

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
 ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PARCEL NUMBER	TOTAL HOLDINGS		FEE SIMPLE ACQUISITION		REMAINDER		EASEMENT AREA		PARCEL INDEX NUMBER
	ACRES	SQFT	ACRES	SQFT	ACRES	SQFT	ACRES	SQFT	
0002TE	1.001	0.000	0	0	1.001	0.016	N/A	N/A	01-16-000-013
0003PE	0.894	0.000	0	0.084	PER 0.811	PER N/A	PER N/A	PER N/A	01-16-000-018
0004PE 0004TE	3.325	0.000	0	3.325	PER 0.007 TE=0.804	PER 285 TYP=162	PER N/A	PER N/A	01-16-000-020
0005PE 0005TE-A 0005TE-B 0005TE-C	111.893	0.000	0	111.893	PER 0.186 TE=0.206 TE=0.371 TE=0.628	PER N/A TE=0.273 TE=0.301 TE=0.401	01-16-001-001 01-16-001-002 01-16-001-003 01-16-001-001		
0006PE-A 0006PE-B 0006TE-A 0006TE-B	122.878	0.000	0	122.878	PER=0.282 TE=0.286 TE=0.282 TE=0.343	PER=0.282 PER=0.286 TE=0.282 TE=0.343	01-23-005-001 01-23-005-002 01-23-005-002 01-23-005-003		

PREPARED BY:

AMERICAN
 SURVEYING & ENGINEERING, LTD.
 8140042211 / Fax 8140094227 / 641 N. DuSable Ave., Suite 100, Chicago, IL 60611
 820-807-4105 / Fax 820-807-4121 / 1548 Bond St., Suite 100, Naperville, IL 60563
 314-777-0099 / Fax 314-777-0092 / 200 N. LaSalle St., Suite 2000, Chicago, IL 60601
 web: <http://www.american-surveying.com> Email: info@american-surveying.com

USER NAME	• ram/engaz	FIELD	• JD	REVISED	• 7/25/20 PARCELS 3, 5
FIELD WORK COMPLETED	• 3/10/2025	DRAWN	• ZR	REVISED	•
		CHECKED	• CF	REVISED	•
PLAT DATE	• 7/29/2025	DATE	• 3/10/25	REVISED	•



THE COUNTY OF DUPAGE
 DIVISION OF TRANSPORTATION

F.A.P. RTE. 0367

SCALE: 1"=20'

SECTION: 21-00240-09-BR

STA. 45+00.00 TO STA. 49+50.00

COUNTY: DUPAGE

JOB#

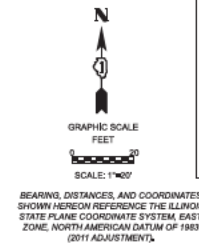
PROJECT: CTY HWY 11/ARMY TRAIL ROAD BRIDGE REPLACEMENT

SHEET NO. 5 OF 10 SHEETS

PART OF THE SW1/4 OF SECTION 14, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.
PART OF THE NW1/4 OF SECTION 23, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.

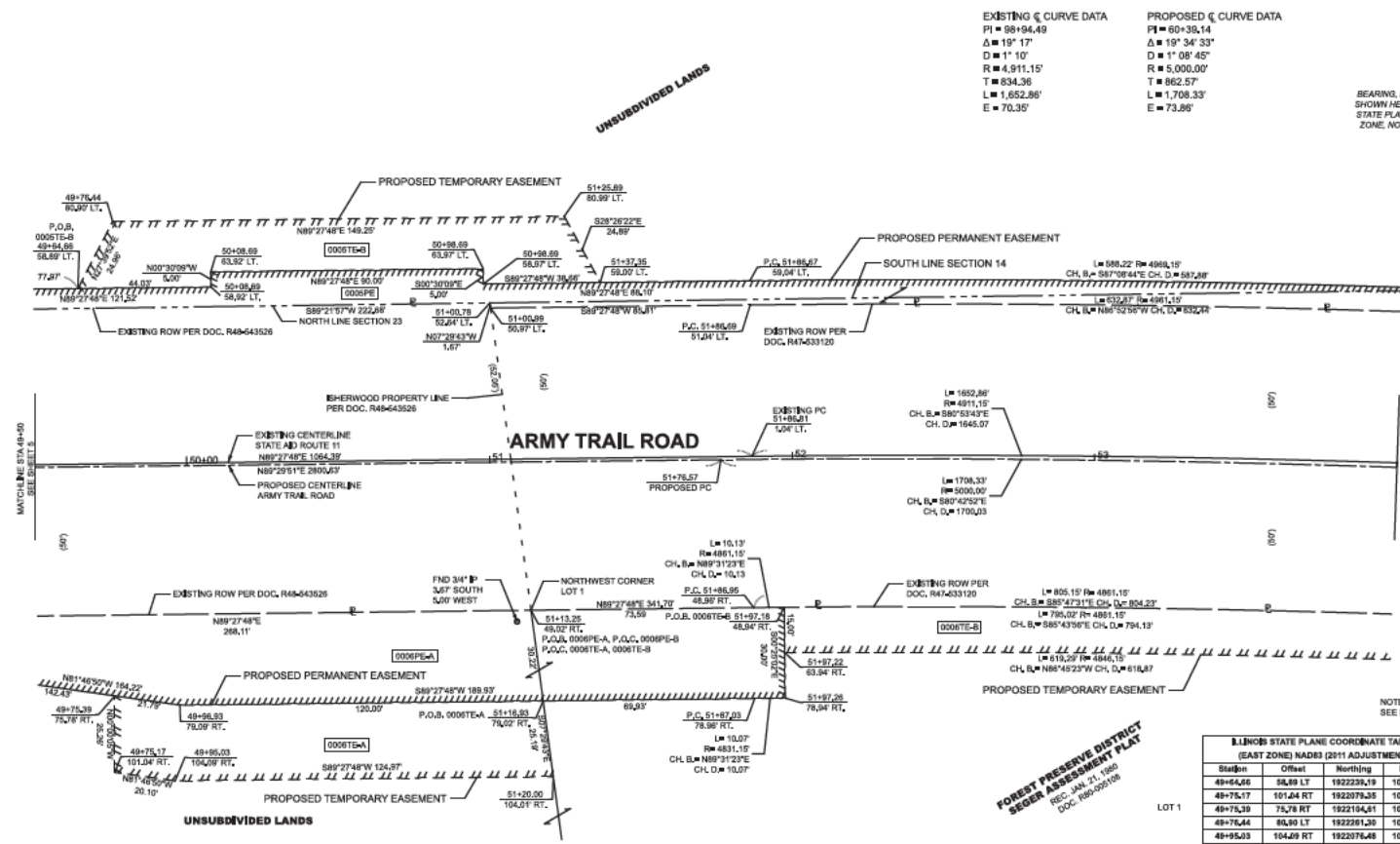
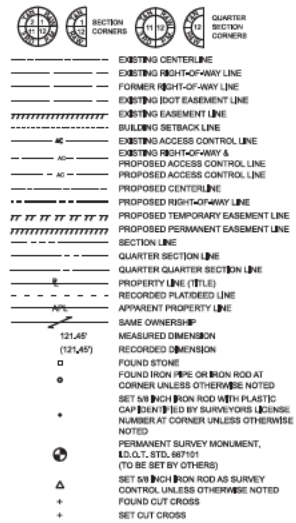
EXISTING CURVE DATA
 PI = 88+194.49
 Δ = 19° 34' 33"
 D = 11' 10"
 R = 4,915.15'
 T = 834.36'
 L = 1,652.86'
 E = 70.35'

PROPOSED CURVE DATA
 PI = 60+36.14
 Δ = 19° 34' 33"
 D = 11' 08' 45"
 R = 5,000.00'
 T = 862.57'
 L = 1,708.33'
 E = 73.86'



SPACE RESERVED FOR RECORDING OFFICE

RIGHT-OF-WAY LEGEND



NOTE: SEE PAGES 9 AND 10 FOR TOTAL HOLDING

FOREST PRESERVE DISTRICT BOUNDARY
 REC. JAN. 21, 1999
 DOC. 199-000108

ILLINOIS STATE PLANE COORDINATE TABLE
 (EAST ZONE) NAD83 (2011 ADJUSTMENT)

Station	Offset	Northing	Easting
49+64.66	58.89 LT	1922235.19	1925623.78
49+75.17	501.44 RT	1922279.35	1925641.69
49+75.39	75.78 RT	1922104.61	1925641.69
49+76.44	80.90 LT	1922261.30	1925641.37
49+95.03	104.49 RT	1922076.48	1925661.58
49+96.53	79.09 RT	1922101.20	1925663.26
50+00.69	58.92 LT	1922239.40	1925673.81
50+08.49	63.92 LT	1922244.60	1925673.77
50+09.69	63.97 LT	1922245.64	1925673.76
50+09.89	58.87 LT	1922240.44	1925673.81
51+13.25	49.02 RT	1922132.58	1925779.31
51+16.93	79.02 RT	1922102.62	1925783.26
51+20.00	104.01 RT	1922077.66	1925786.54
51+25.59	60.89 LT	1922242.70	1925790.21
51+37.35	58.90 LT	1922181.61	1925802.58
51+46.67	58.04 LT	1922241.27	1925805.30
51+48.49	57.04 LT	1922233.27	1925805.30
51+48.85	48.96 RT	1922133.27	1925805.30
51+47.03	76.89 RT	1922103.27	1925805.18
51+47.16	48.34 RT	1922133.26	1925805.33
51+47.22	62.84 RT	1922116.36	1925805.14
51+47.26	76.84 RT	1922103.26	1925805.25

STATE OF ILLINOIS)
 COUNTY OF COOK)

THIS IS TO CERTIFY THAT I, LOUENNE FINE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 14, 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DIVISION OF TRANSPORTATION, COUNTY OF DUPAGE.

DATED AT CHICAGO, ILLINOIS THIS 20th DAY OF JULY, 2020, A.D.

Signature on File

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2158

LICENSE EXPIRATION DATE: NOVEMBER 30, 2026

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PREPARED BY:

AMERICAN SURVEYING & ENGINEERING, LTD.
 19140404211 / Fax 314-298-4277 • 441 N. Oakton Ave., Suite 100, Lincoln, IL 62251
 820-807-4105 / Fax 820-807-4121 • 1548 Bond St., Suite 100, Naperville, IL 60563
 314-774-0093 / Fax 314-774-0092 • 200 N. LaSalle St., Suite 2000, Chicago, IL 60601
 • web: www.american-surveying.com • email: info@american-surveying.com

USER NAME	• ram/ingaz	FIELD	• JD	REVISED	• 7/29/20 PARCEL 5
FIELD WORK COMPLETED	• 3/10/2025	DRAWN	• ZR	REVISED	•
		CHECKED	• CF	REVISED	•
PLAT DATE	• 7/29/2025	DATE	• 3/10/25	REVISED	•



THE COUNTY OF DUPAGE
 DIVISION OF TRANSPORTATION

F.A.P. RTE. 0367

SECTION: 21-00240-09-BR

COUNTY: DUPAGE JOB#

STA. 49+50.00 TO STA. 54+00.00

SCALE: 1"=20'

PROJECT: CTY HWY 11/ARMY TRAIL ROAD BRIDGE REPLACEMENT

SHEET NO. 6 OF 10 SHEETS

PART OF THE SW1/4 OF SECTION 14, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.
PART OF THE NW1/4 OF SECTION 23, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.

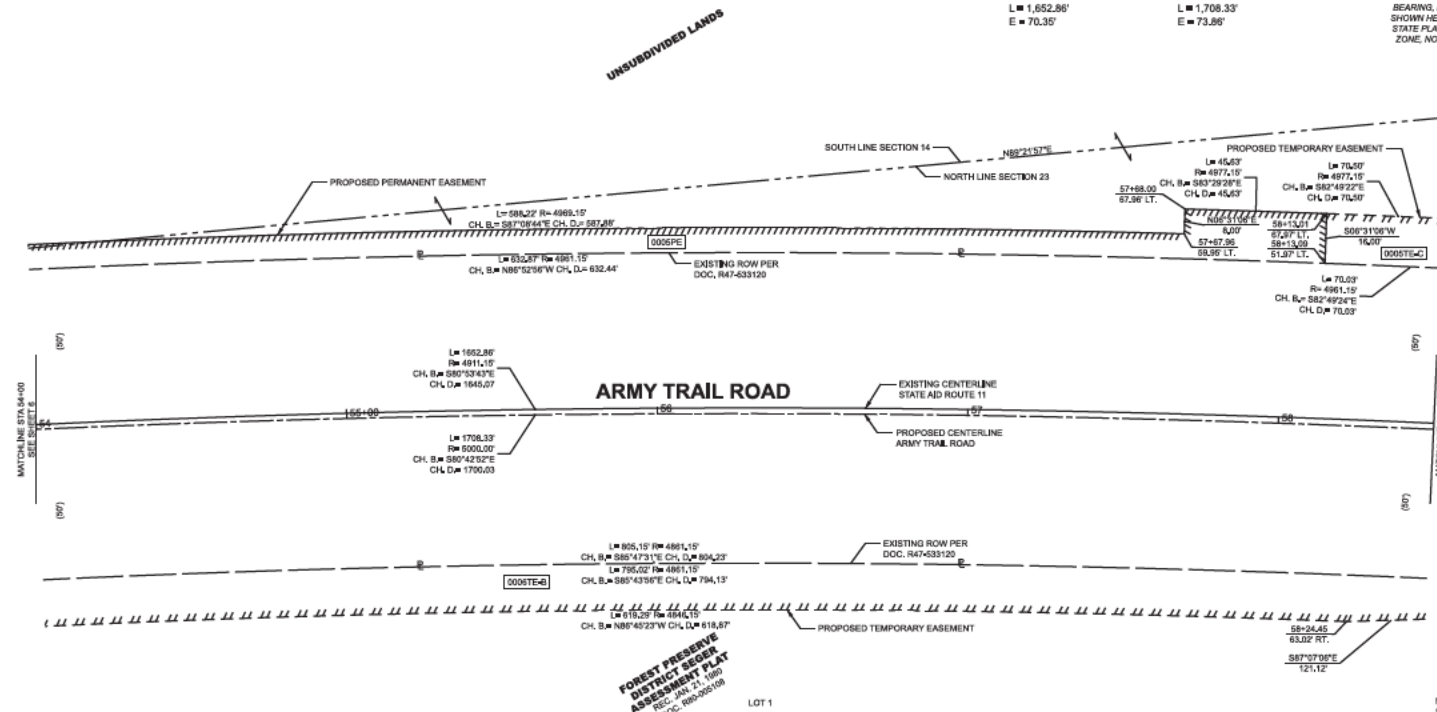
EXISTING CURVE DATA
 PI = 88+194.49
 Δ = 19° 17'
 D = 11' 10"
 R = 4,915.15'
 T = 834.36'
 L = 1,652.86'
 E = 70.35'

PROPOSED CURVE DATA
 PI = 60+38.14
 Δ = 19° 34' 33"
 D = 11' 08' 45"
 R = 5,000.00'
 T = 862.57'
 L = 1,708.33'
 E = 73.86'



BEARING, DISTANCES, AND COORDINATES SHOWN HEREON REFERENCE THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT).

SPACE RESERVED FOR RECORDING OFFICE



FOREST PRESERVE DISTRICT SECESSION ASSESSMENT PLAT
 REC. JAN. 21, 1997
 DOC. 888-265109

NOTES:
 SEE PAGES 9 AND 10 FOR TOTAL HOLDING

- RIGHT-OF-WAY LEGEND**
- EXISTING CENTERLINE
 - EXISTING RIGHT-OF-WAY LINE
 - FORMER RIGHT-OF-WAY LINE
 - EXISTING EASEMENT LINE
 - EXISTING EOT EASEMENT LINE
 - BUILDING SETBACK LINE
 - EXISTING ACCESS CONTROL LINE
 - EXISTING RIGHT-OF-WAY & PROPOSED ACCESS CONTROL LINE
 - PROPOSED ACCESS CONTROL LINE
 - PROPOSED CENTERLINE
 - PROPOSED RIGHT-OF-WAY LINE
 - PROPOSED TEMPORARY EASEMENT LINE
 - PROPOSED PERMANENT EASEMENT LINE
 - SECTION LINE
 - QUARTER SECTION LINE
 - QUARTER SECTION LINE
 - PROPERTY LINE (TITLE)
 - RECORDED PLAT EASEMENT LINE
 - APPARENT PROPERTY LINE
 - SAME OWNERSHIP
 - MEASURED DIMENSION
 - RECORDED DIMENSION
 - FOUND STONE
 - FOUND IRON PIPE OR IRON ROD AT CORNER UNLESS OTHERWISE NOTED
 - SET 5/8 INCH IRON ROD WITH PLASTIC CAP IDENTIFIED BY SURVEYORS LICENSE NUMBER AT CORNER UNLESS OTHERWISE NOTED
 - PERMANENT SURVEY MONUMENT, I.D.O.T. STD. 867101 (TO BE SET BY OTHERS)
 - SET 5/8 INCH IRON ROD AS SURVEY CONTROL UNLESS OTHERWISE NOTED
 - FOUND CUT CROSS
 - SET CUT CROSS
 - STAKING OF PROPOSED RIGHT-OF-WAY AND PERMANENT EASEMENT CORNERS, SET 5/8 INCH METAL ROD WITH DEPARTMENT OF TRANSPORTATION SURVEY ALUMINUM CAP TO MONUMENT THE POSITION SHOWN IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS LICENSE NUMBER.
 - STAKING OF PROPOSED RIGHT-OF-WAY AND PERMANENT EASEMENT CORNERS IN CULTIVATED AREA, A MINIMUM OF 20 INCHES BELOW THE GROUND SURFACE, SET 5/8 INCH METAL ROD WITH DIVISION OF HIGHWAY SURVEY ALUMINUM CAP TO MONUMENT THE POSITION SHOWN IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS LICENSE NUMBER.

PARCEL NUMBER	TOTAL HOLDINGS	FEE SIMPLE ACQUISITION	REMAINDER	EASEMENT AREA	PARCEL INDEX NUMBER
ACRES	ACRES	SQFT	ACRES	ACRES	
0005PE	111.393	0.000	0	PE=0.186 TE=0.006 TE=0.071 TE=0.008	01-14-301-001 01-14-301-002 01-14-301-003 01-14-301-004
0005TE-A				PE=0.202 PE=0.066 TE=0.082 TE=0.248	01-23-205-001 01-23-104-002 01-23-104-003 01-23-104-004
0005TE-B	122.878	0.000	0		
0005TE-C					

STATION	OFFSET	NORTHING	EASTING
67+67.97	99.95 LT	1922211.89	1026439.65
67+68.00	67.96 LT	1922215.94	1026439.94
68+15.01	67.97 LT	1922214.77	1026446.29
68+15.00	51.57 LT	1922218.87	1026483.48
68+24.45	63.02 RT	1922283.34	1026481.22

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

THIS IS TO CERTIFY THAT I, LOUENNE FINE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 14, 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DIVISION OF TRANSPORTATION, COUNTY OF DUPAGE.

DATED AT CHICAGO, ILLINOIS THIS 28th DAY OF JULY, 2025, A.D.

Signature on File

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2158
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2028

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PREPARED BY:

AMERICAN
 SURVEYING & ENGINEERING, LTD.
 8140404221 / Fax 8140404227 • 841 N. DuSable Ave., Suite 100, Naperville, IL 60563
 830-887-4105 / Fax 830-887-4121 • 1548 Bard St., Suite 100, Naperville, IL 60563
 314-774-0093 / Fax 314-774-0092 • 200 N. LaSalle St., Suite 2000, Chicago, IL 60601
 • web: <http://www.americanse.com> • Fax: 830-887-4105

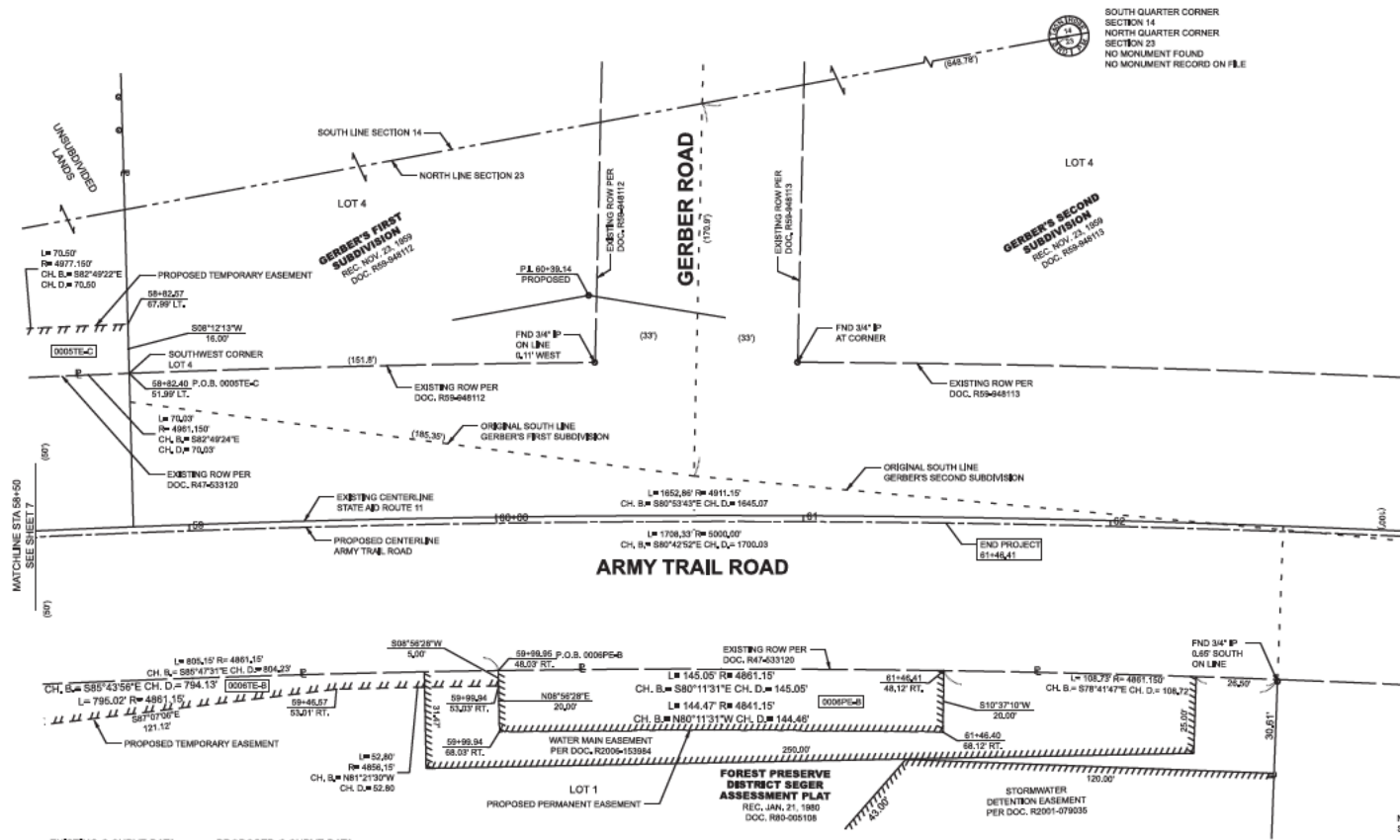
USER NAME	• ram@ngaz	FIELD	• JD	REVISED	• 7/29/25 PARCEL 5
FIELD WORK COMPLETED	• 3/19/2025	DRAWN	• ZR	REVISED	•
		CHECKED	• CF	REVISED	•
PLAT DATE	• 7/29/2025	DATE	• 3/10/25	REVISED	•



THE COUNTY OF DUPAGE
 DIVISION OF TRANSPORTATION

F.A.P. RTE. 0367	SECTION: 21-00240-09-BR	COUNTY: DUPAGE	JOB#
	STA. 54+00.00 TO STA. 58+50.00	PROJECT: CTY HWY 11/ARMY TRAIL ROAD BRIDGE REPLACEMENT	
SCALE: 1"=20'		SHEET NO. 7 OF 10 SHEETS	

PART OF THE SW1/4 OF SECTION 14, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.
PART OF THE NW1/4 OF SECTION 23, TWP. 40 N., R. 09 E. OF THE 3RD. P.M., IN DUPAGE COUNTY, ILLINOIS.



SPACE RESERVED FOR RECORDING OFFICE

BEARINGS, DISTANCES, AND COORDINATES SHOWN HEREON REFERENCE THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT).

RIGHT-OF-WAY LEGEND

- EXISTING CENTERLINE
- EXISTING RIGHT-OF-WAY LINE
- FORMER RIGHT-OF-WAY LINE
- EXISTING EASEMENT LINE
- BUILDING SETBACK LINE
- EXISTING ACCESS CONTROL LINE
- EXISTING RIGHT-OF-WAY & PROPOSED ACCESS CONTROL LINE
- PROPOSED CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- PROPOSED TEMPORARY EASEMENT LINE
- SECTION LINE
- QUARTER SECTION LINE
- PROPERTY LINE (TITLE)
- RECORDED PLAT/DEED LINE
- APPARENT PROPERTY LINE
- SAME OWNERSHIP
- MEASURED DIMENSION
- RECORDED DIMENSION
- FOUND STONE
- FOUND IRON PIPE OR IRON ROD AT CORNER UNLESS OTHERWISE NOTED
- SET 5/8 INCH IRON ROD WITH PLASTIC CAP IDENTIFIED BY SURVEYORS LICENSE NUMBER AT CORNER UNLESS OTHERWISE NOTED
- PERMANENT SURVEY MONUMENT, LAT/LT, S/D, 60/101 (TO BE SET BY OTHERS)
- SET 5/8 INCH IRON ROD AS SURVEY CONTROL UNLESS OTHERWISE NOTED
- FOUND CUT CROSS
- SET OUT CROSS

- STAKING OF PROPOSED RIGHT-OF-WAY AND PERMANENT EASEMENT CORNERS, SET 5/8 INCH METAL ROD WITH DEPARTMENT OF TRANSPORTATION SURVEY ALUMINUM CAP TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS LICENSE NUMBER.
- STAKING OF PROPOSED RIGHT-OF-WAY AND PERMANENT EASEMENT CORNERS IN CULTIVATED AREA, A MINIMUM OF 20 INCHES BELOW THE GROUND SURFACE, SET 5/8 INCH METAL ROD WITH DEPARTMENT OF TRANSPORTATION SURVEY ALUMINUM CAP TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS LICENSE NUMBER.

NOTE:
SEE PAGES 9 AND 10 FOR TOTAL HOLDING

EXISTING CURVE DATA
 PI = 98+94.49
 Δ = 19° 17'
 D = 1" 10'
 R = 4,911.15'
 T = 834.36'
 L = 1,652.86'
 E = 70.35'

PROPOSED CURVE DATA
 PI = 60+35.14
 Δ = 19° 34' 33"
 D = 1" 08' 45"
 R = 5,000.00'
 T = 862.57'
 L = 1,708.33'
 E = 73.86'

PARCEL NUMBER	TOTAL HOLDINGS	FEE SIMPLE ACQUISITION		REMAINDER	EASEMENT AREA		PARCEL INDEX NUMBER
		ACRES	SQFT	ACRES	ACRES	SQFT	
0005PE	111.393	0.000	0	111.393	PE=0.188 TE=0.006 TS=0.006	PE=N/A TE=N/A TS=N/A	01-14-201-001 01-14-201-002 01-14-201-003 01-14-201-004
0005TE-A					PE=0.232 PE=0.008 TE=0.008 TS=0.008	PE=N/A PE=N/A TE=N/A TS=N/A	01-23-203-001 01-23-203-002 01-23-203-003 01-23-203-004
0005TE-B	122.878	0.000	0	122.878			

ILLINOIS STATE PLANE COORDINATE TABLE (EAST ZONE) MADS (2011 ADJUSTMENT)			
Station	Offset	Northing	Easting
58+82.40	51.20 LT	1922196.12	1926552.28
58+82.57	67.89 LT	1922205.96	1926552.28
59+46.57	53.61 RT	1922077.35	1926601.38
59+59.94	68.03 RT	1922054.50	1926651.55
59+59.94	53.03 RT	1922066.32	1926654.19
59+59.95	46.93 RT	1922074.28	1926654.96
61+46.40	65.12 RT	1922035.89	1926794.31
61+46.41	46.12 RT	1922046.55	1926797.89

STATE OF ILLINOIS)
 COUNTY OF COOK)

THIS IS TO CERTIFY THAT I, CHRISTOPHER J. BROWN, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 14, 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DIVISION OF TRANSPORTATION, COUNTY OF DUPAGE.

DATED AT CHICAGO ILLINOIS THIS 29th DAY OF JULY 2020, A.D.

Signature on File

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2158

LICENSE EXPIRATION DATE: NOVEMBER 30, 2026

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PREPARED BY:

AMERICAN
 SURVEYING & ENGINEERING, LTD.
 8194204221 / Fax 8194204227 • 641 N. Oakton Ave., Suite 101, Elmhurst, IL 60120
 830-807-4105 / Fax 830-807-4121 • 1548 Bond St., Suite 100, Naperville, IL 60563
 314-774-0000 / Fax 314-774-0002 • 200 N. LaSalle St., Suite 2000, Chicago, IL 60601
 • web: www.americanse.com Firm No. 004-003192

USER NAME	namguz	FIELD	- JD	REVISED	- 7/28/25 PARCEL 5
FIELD WORK COMPLETED	3/19/2025	DRAWN	- ZR	REVISED	-
		CHECKED	- CF	REVISED	-
PLAT DATE	7/28/2025	DATE	- 3/10/25	REVISED	-



THE COUNTY OF DUPAGE
 DIVISION OF TRANSPORTATION

F.A.P. RTE. 0367	SECTION: 21-00240-09-BR	COUNTY: DUPAGE	JOB#
	STA. 58+50.00 TO STA. 63+00.00	PROJECT: CTY HWY 11/ARMY TRAIL ROAD BRIDGE REPLACEMENT	
SCALE: 1"=20'		SHEET NO. 8 OF 10 SHEETS	

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0004PE
Stationing: 48+55.79 to 48+78.31
Parcel Index Number: 01-14-300-020

0004PE

That part of Lot 2 of Pawlowski's Division, recorded July 6, 1981 as document R81-035532, of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Beginning at the southwest corner of said Lot 2; thence North 9 degrees 21 minutes 54 seconds West, 14.17 feet along the westerly line of said Lot 2; thence North 89 degrees 27 minutes 48 seconds East, 20.32 feet to the easterly line of said Lot 2; thence South 9 degrees 25 minutes 27 seconds East, 14.17 feet along said easterly line to the south line of said Lot 2; thence South 89 degrees 27 minutes 48 seconds West, 20.33 feet along said south line to the Point of Beginning.

Said parcel contains 0.007 acres (285 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0004TE
Stationing: 48+54.55 to 48+76.11
Parcel Index Number: 01-14-300-020

0004TE

That part of Lot 2 of Pawlowski's Division, recorded July 6, 1981 as document R81-035532, of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the southwest corner of said Lot 2; thence North 9 degrees 21 minutes 54 seconds West, 14.17 feet along the westerly line of said Lot 2 to the Point of Beginning; thence continuing North 9 degrees 21 minutes 54 seconds West, 8.10 feet along the westerly line of said Lot 2; thence North 89 degrees 27 minutes 48 seconds East, 20.31 feet to the easterly line of said Lot 2; thence South 9 degrees 25 minutes 27 seconds East, 8.10 feet along said easterly line; thence South 89 degrees 27 minutes 48 seconds West, 20.32 feet to the Point of Beginning.

Said parcel contains 0.004 acres (162 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0005PE
Stationing: 48+76.11 to 58+13.09
Parcel Index Number: 01-14-301-003;
01-23-101-001

0005PE

That part of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Beginning at the intersection of the south line of said Section 14 with the east line of Pawlowski's Division, recorded July 6, 1981 as document R81-035532, being also the north line of Army Trail Road per document R48-543526, recorded April 16, 1948, thence North 9 degrees 25 minutes 27 seconds West, 12.87 feet along said east line; thence North 89 degrees 27 minutes 48 seconds East, 10.12 feet; thence South 9 degrees 25 minutes 27 seconds East, 6.07 feet; thence North 89 degrees 27 minutes 48 seconds East, 121.52 feet; thence North 0 degrees 30 minutes 9 seconds West, 5.00 feet; thence North 89 degrees 27 minutes 48 seconds East, 90.00 feet; thence South 0 degrees 30 minutes 9 seconds East, 5.00 feet; thence North 89 degrees 27 minutes 48 seconds East, 88.10 feet; thence easterly 588.22 feet along a curve to the right, having a radius of 4,969.15 feet, the chord of said curve bears South 87 degrees 8 minutes 44 seconds East, 587.88 feet; thence North 6 degrees 31 minutes 6 seconds East, 8.00 feet; thence southeasterly 45.63 feet along a non-tangent curve to the right, having a radius of 4,977.15 feet, the chord of said curve bears South 83 degrees 29 minutes 28 seconds East, 45.63 feet to a point located 70.50 feet northwesterly of the intersection of the extension of said curve with the west line of Lot 4 in Gerber's First Subdivision, recorded November 23, 1959 as document R59-948112 as measured along said curve extended; thence South 6 degrees 31 minutes 6 seconds West, 16.00 feet to the north line of Army Trail Road per document R47-533120, recorded September 22, 1947 at a point located 70.03 feet northwesterly of the southwest corner of said Lot 4 as measured along said north line of Army Trail Road; thence northwesterly 632.87 feet along a non-tangent curve to the left, having a radius of 4,961.15 feet, the chord of said curve bears North 86 degrees 52 minutes 56 seconds West, 632.44 feet along said north line; thence South 89 degrees 27 minutes 48 seconds West, 85.81 along said north line to the east line of the Isherwood property as shown on said document R48-543526; thence North 7 degrees 29 minutes 43 seconds West, 1.67 feet along said Isherwood property line to said south line of Section 14, being also a jog in the north line of said Army Trail Road; thence South 89 degrees 21 minutes 57 seconds West, 222.68 feet along said south line of Section 14, being also the north line of Army Trail road to the Point of Beginning.

Said parcel contains 0.186 acres (8,087 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0005TE-A
Stationing: 48+75.48 to 49+09.61
Parcel Index Number: 01-14-301-003;
01-23-101-001

0005TE-A

That part of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the intersection of the south line of said Section 14 with the east line of Pawlowski's Division, recorded July 6, 1981 as document R81-035532, being also the north line of Army Trail Road per document R48-543526, recorded April 16, 1948, thence North 9 degrees 25 minutes 27 seconds West, 12.87 feet along said east line to the Point of Beginning; thence continuing North 9 degrees 25 minutes 27 seconds West, 4.05 along said east line; thence North 89 degrees 27 minutes 48 seconds East, 34.12; thence South 0 degrees 32 minutes 12 seconds East, 10.00 feet; thence South 89 degrees 27 minutes 48 seconds West, 22.44 feet; thence North 9 degrees 25 minutes 27 seconds West, 6.07 feet; thence South 89 degrees 27 minutes 48 seconds West, 10.12 feet to the Point of Beginning.

Said parcel contains 0.006 acres (273 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0005TE-B
Stationing: 49+64.66 to 51+37.35
Parcel Index Number: 01-14-301-003;
01-23-101-001

0005TE-B

That part of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the intersection of the south line of said Section 14 with the east line of Pawlowski's Division, recorded July 6, 1981 as document R81-035532, being also the north line of Army Trail Road per document R48-543526, recorded April 16, 1948, thence North 9 degrees 25 minutes 27 seconds West, 12.87 feet along said east line; thence North 89 degrees 27 minutes 48 seconds East, 10.12 feet; thence South 9 degrees 25 minutes 27 seconds East, 6.07 feet; thence North 89 degrees 27 minutes 48 seconds East, 77.97 feet to the Point of Beginning; thence North 27 degrees 39 minutes 52 seconds East, 24.96 feet; thence North 89 degrees 27 minutes 48 seconds East, 149.25 feet; thence South 28 degrees 26 minutes 22 seconds East, 24.89 feet; thence South 89 degrees 27 minutes 48 seconds West, 38.66 feet; thence North 0 degrees 30 minutes 09 seconds West, 5.00 feet; thence South 89 degrees 27 minutes 48 seconds West, 90.00 feet; thence South 0 degrees 30 minutes 09 seconds East, 5.00 feet; thence South 89 degrees 27 minutes 48 seconds West, 44.03 feet to the Point of Beginning.

Said parcel contains 0.071 acres (3,091 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0005TE-C
Stationing: 58+13.01 to 58+82.57
Parcel Index Number: 01-14-301-003;
01-23-101-001

0005TE-C

That part of the Southwest Quarter of Section 14 and the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Beginning at the southwest corner of Lot 4 in Gerber's First Subdivision, recorded November 23, 1959 as document R59-948112, said corner being on the north line of Army Trail Road per document R47-533120; thence westerly 70.03 feet along a curve to the left, having a radius of 4,961.15, the chord of said curve bears North 82 degrees 49 minutes 24 seconds West, 70.03 feet, said curve being along the said north line of Army Trail Road; thence North 6 degrees 31 minutes 6 seconds East, 16.00 feet; thence easterly 70.50 feet along a non-tangent curve to the right, having a radius of 4,977.15 feet, the chord of said curve bears South 82 degrees 49 minutes 22 seconds East, 70.50 feet to the westerly line of said Lot 4 in Gerber's First Subdivision; thence South 8 degrees 12 minutes 13 seconds West, 16.00 feet along said westerly line to the Point of Beginning.

Said parcel contains 0.026 acres (1,124 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0006PE-A
Stationing: 48+34.61 to 51+97.26
Parcel Index Number: 01-22-205-001;
01-23-100-002; 01-23-103-005

0006PE-A

That part of the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Beginning at the northwest corner of Lot 1 in Forest Preserve District Seger Assessment Plat, recorded Jan. 21, 1980 as document R80-005108, said corner being on the south line of Army Trail Road per documents R47-533120 and R48-543526; thence North 89 degrees 27 minutes 48 seconds East, 73.59 feet along the north line of said Lot 1 in said Forest Preserve District Seger Assessment Plat, being also said south line of Army Trail Road; thence easterly 10.13 feet along a curve to the right, having a radius of 4,861.15 feet, the chord of said curve bears North 89 degrees 31 minutes 23 seconds East, 10.13 feet along said south line; thence South 0 degrees 25 minutes 2 seconds East, 30.00 feet; thence westerly 10.07 feet along a non-tangent curve to the left, having a radius of 4,831.15 feet, the chord of said curve bears South 89 degrees 31 minutes 23 seconds West, 10.07 feet; thence South 89 degrees 27 minutes 48 seconds West, 189.93 feet; thence North 81 degrees 46 minutes 50 seconds West, 164.22 feet to the southerly line of vacated Smith Road per document R86-141343; thence North 64 degrees 5 minutes 6 seconds East, 11.67 feet along said southerly line to said south line of Army Trail Road; thence North 89 degrees 27 minutes 48 seconds East, 268.11 feet along said south line to the Point of Beginning.

Said parcel contains 0.202 acres (8,815 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0006PE-B
Stationing: 51+97.18 to 59+99.95
Parcel Index Number: 01-22-205-001;
01-23-100-002; 01-23-103-005

0006PE-B

That part of the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the northwest corner of Lot 1 in Forest Preserve District Seger Assessment Plat, recorded Jan. 21, 1980 as document R80-005108; thence North 89 degrees 27 minutes 48 seconds East, 73.59 feet along the north line of said Lot 1, being also the south line of Army Trail Road per documents R47-533120 and R48-543526; thence easterly 805.15 feet along a curve to the right, having a radius of 4,861.15 feet, the chord of said curve bears South 85 degrees 47 minutes 31 seconds East, 804.23 feet along said south line of Army Trail Road to the Point of Beginning; thence continuing easterly 145.05 feet along a curve to the right, having a radius of 4,861.15 feet, the chord of said curve bears South 80 degrees 11 minutes 31 seconds East, 145.05 feet along said south line; thence South 10 degrees 37 minutes 10 seconds West, 20.00 feet; thence westerly 144.47 feet along a non-tangent curve to the left, having a radius of 4,841.15 feet, the chord of said curve bears North 80 degrees 11 minutes 31 seconds West, 144.46 feet; thence North 8 degrees 56 minutes 28 seconds East, 20.00 feet to the Point of Beginning.

Said parcel contains 0.066 acres (2,895 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0006TE-A
Stationing: 49+75.17 to 51+20.00
Parcel Index Number: 01-22-205-001;
01-23-100-002; 01-23-103-005

0006TE-A

That part of the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the northwest corner of Lot 1 in Forest Preserve District Seger Assessment Plat, recorded January 21, 1980 as document R80-005108; thence South 7 degrees 29 minutes 43 seconds East, 30.22 feet along the west line of said Lot 1 to the Point of Beginning; thence continuing South 7 degrees 29 minutes 43 seconds East, 25.19 feet along said west line; thence South 89 degrees 27 minutes 48 seconds West, 124.97 feet; thence North 81 degrees 46 minutes 50 seconds West, 20.10 feet; thence North 0 degrees 0 minutes 5 seconds West, 25.26 feet; thence South 81 degrees 46 minutes 50 seconds East, 21.79 feet; thence North 89 degrees 27 minutes 48 seconds East, 120.00 feet to the Point of Beginning.

Said parcel contains 0.082 acres (3,586 sq. ft.), more or less.

LEGAL DESCRIPTION

Route: Army Trail Road
Section: 21-00240-09-BR
County: DuPage
Job Number:
Parcel Number: 0006TE-B
Stationing: 51+97.18 59+99.95
Parcel Index Number: 01-22-205-001;
01-23-100-002; 01-23-103-005

0006TE-B

That part of the Northwest Quarter of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), with a combined factor of 0.99994663, described as follows:

Commencing at the northwest corner of Lot 1 in Forest Preserve District Seger Assessment Plat, recorded January 21, 1980 as document R80-005108; thence North 89 degrees 27 minutes 48 seconds East, 73.59 feet along the north line of said Lot 1, being also the south line of Army Trail Road per documents R47-533120; thence easterly 10.13 feet along a curve to the right, having a radius of 4,861.15 feet, the chord of said curve bears North 89 degrees 31 minutes 23 seconds East, 10.13 feet along said south line of Army Trail Road to the Point of Beginning; thence continuing easterly 795.02 feet along a curve to the right, said curve having a radius of 4,861.15 feet, the chord of said curve bears South 85 degrees 43 minutes 56 seconds East, 794.13 feet along said south line; thence South 8 degrees 56 minutes 28 seconds West, 5.00 feet; thence westerly 52.80 feet along a non-tangent curve to the left, having a radius of 4,856.15 feet, the chord of said curve bears North 81 degrees 21 minutes 30 seconds West, 52.80 feet; thence North 87 degrees 7 minutes 6 seconds West, 121.12 feet; thence westerly 619.29 feet along a non-tangent curve to the left, having a radius of 4,846.15 feet, the chord of said curve bears North 86 degrees 45 minutes 23 seconds West, 618.87 feet; thence North 00 degrees 25 minutes 2 seconds West, 15.00 feet to the Point of Beginning.

Said parcel contains 0.248 acres (10,807 sq. ft.), more or less.



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Tree Survey Report

DuPage County Division of Transportation Army Trail Road Bridge over the West Branch DuPage River Bartlett and Unincorporated DuPage County, Illinois

February 3, 2026

File No. 81.0220084.41



PREPARED FOR:

Ciorba Group
8725 West Higgins Road, Suite 600
Chicago, Illinois 60631
And

The DuPage County Division of Transportation
432 North County Farm Road
Wheaton, Illinois 60187

GZA Illinois, Inc.

1301 West 22nd Street, Suite 510 | Oak Brook, IL 60523
630-684-9100

GZA has 35 Offices Nationwide

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1.0 INTRODUCTION

The DuPage County Division of Transportation (DuDOT) is proposing improvements to the Army Trail Road bridge over the West Branch DuPage River located within the Village of Bartlett and Unincorporated, DuPage County, Illinois (T40N, R9E, Section 23). Adjacent land use includes residential, commercial, and undeveloped land associated with Forest Preserve District of DuPage County (FPDDC), Hawk Hollow Forest Preserve, Lower West Branch Forest Preserve, and Deep Quarry Lake, as well as existing roadways and roadway rights-of-way (ROW), the West Branch DuPage River, and the West Branch DuPage River Trail.

Surveys to identify trees within the tree survey limits were performed by GZA GeoEnvironmental, Inc. (GZA), formerly Huff & Huff, Inc. staff on August 23 and 26, 2024. The tree survey was overseen by a certified International Society for Arboriculture (ISA) Arborist. The limits of the tree survey are presented on Figure 1 in Appendix A. Representative photographs are also included in Appendix A.

The objective of this *Tree Survey Report* is to summarize the amount and condition of tree resources within the survey limits, as well as report any unique conditions observed during the field assessments.

2.0 METHODOLOGIES

This tree survey follows Illinois Department of Transportation (IDOT) Departmental Policies (D&E-18) for all areas within the tree survey limits located on IDOT or local roads (DuDOT) property. In addition, the tree survey follows FPDDC policies for all areas within the tree survey limits located on FPDDC property. The project corridor lies within, and is surrounded by FPDDC properties, including Hawk Hollow Forest Preserve and Lower West Branch Forest Preserve.

2.1 ILLINOIS DEPARTMENT OF TRANSPORTATION METHODOLOGIES

This tree survey follows Illinois Department of Transportation (IDOT) Departmental Policies (D&E-18) regarding the preservation and replacement of trees and IDOT Bureau of Design and Environment (BDE) Manual Section 26-17.06(a) regarding tree survey methodologies. IDOT D&E-18 provides guidance for decision making regarding the management of trees in conjunction with the planning, design, construction, and maintenance of facilities on the Illinois State highway system.

All trees with a diameter at breast height (DBH) of six inches or greater as well as trees with a DBH of less than six inches when such have been intentionally planted for landscaping, environmental mitigation, or habitat preservation/enhancement purposes were identified and surveyed. In addition, the location of trees with special functions, specimen, and exceptional trees, and oak (*Quercus spp.*) and hickory (*Carya spp.*) trees were documented.

Tree surveys using IDOT D&E 18 methodologies do not include an assessment of volunteer trees or large shrubs that are identified in the *Invasive Plant Species – Regulated by the Illinois Exotic Weed Act (Technical Forestry Bulletin NRES-1601, University of Illinois Extension)*. This includes Russian olive (*Elaeagnus angustifolia*), Autumn olive (*Elaeagnus umbellata/Elaeagnus pungens*), glossy buckthorn (*Frangula alnus*), common buckthorn (*Rhamnus cathartica*) and other buckthorn species (*Rhamnus spp.*), honeysuckle species (*Lonicera spp.*), and saltcedar (*Tamarix spp.*).

Trees were inventoried within the tree survey limits using the Direct Counting Method. Tree inventories are provided in Appendix B DuDOT Tree Survey (Left Offsets/North) and Appendix C DuDOT Tree Survey (Right Offsets/South).



2.2 FOREST PRESERVE OF DUPAGE COUNTY METHODOLOGIES

This tree survey follows FPDDC policies for trees located on FPDDC properties. The FPDDC requires all trees, including invasive and dead trees, with a DBH of three inches or greater be tagged and surveyed.

Tree inventories are provided in Appendix D FPDDC Tree Survey (Left Offsets/North), Appendix E FPDDC Tree Survey (Right Offsets/South).

2.3 ASH SPECIES

Ash tree species (*Fraxinus* spp.) were assessed for the presence of the emerald ash borer (*Agrilus planipennis*). Visual indicators used to assess the presence/absence of the emerald ash borer include the following:

- D-shaped exit holes that new adults leave behind when emerging from the tree;
- Jagged holes created by birds pecking and scraping at the tree to extract larvae;
- Blotching and discoloration of the bark prevalent on branches and/or the trunk;
- Wilting and yellowing of the foliage and die-back on branches;
- Re-sprouts and new growth that arise below the dead portion of the tree, usually at the base; and
- Long, winding, s-shaped burrows apparent underneath the bark.

Ash trees infested with the emerald ash borer exhibit strong visual evidence of one or more of the above indicators.

3.0 TREE EVALUATION RESULTS

3.1 TREES ON DUDOT PROPERTY

3.1.1 Tree Type

A total of ten (10) trees were identified on DuDOT property within the survey limits. A total of six (6) types of trees were identified on DuDOT property. The most common species identified on DuDOT property include black locust (*Robinia pseudoacacia*, 20 percent), black walnut (*Juglans nigra*, 20 percent), box elder (*Acer negundo*, 20 percent), and Siberian elm (*Ulmus pumila*, 20 percent). Table 3-1 presents the tree distribution data for trees located on DuDOT property.

TABLE 3–1 DUDOT TREE DATA BY TYPE

Type	Number	Percent of Total
Black locust	2	20
Black walnut	2	20
Box elder	2	20
Siberian elm	2	20
American elm (<i>Ulmus americana</i>)	1	10
Dead	1	10
TOTAL	10	100



3.1.2 Tree Health and Structure

Tree health and structure were assessed during the tree survey and are summarized in Tables 3-2 and 3-3, respectively. Tree health refers to the vigor of the tree. Signs of disease are considered when evaluating the health of a tree. The structure of the tree refers to the branching pattern. The normal shape of individual tree species is considered and compared to the tree species in the field. Missing or cut branches are also considered when rating the structure of the tree.

Tree health percentages equal 60 percent good, 20 percent fair, ten percent poor, and ten percent dead. Tree structure percentages equal 40 percent good, 50 percent fair, zero percent poor, and ten percent dead.

TABLE 3–2 DUDOT TREE DATA BY HEALTH

Health	Number	Percent of Total
Good	6	60
Fair	2	20
Poor	1	10
Dead	1	10
TOTAL	10	100

TABLE 3–3 DUDOT TREE DATA BY STRUCTURE

Structure	Number	Percent of Total
Good	4	40
Fair	5	50
Poor	0	0
Dead	1	10
TOTAL	10	100

3.1.3 Tree Origin

All of the trees (100 percent) identified on DuDOT property are considered volunteer.

3.2 TREES ON FOREST PRESERVE DISTRICT OF DUPAGE COUNTY PROPERTY

3.2.1 Tree Type

A total of 369 trees are located on FPDDC property within the tree survey limits. Fourteen (14) types of trees were identified based on the tree inventory. The most common tree types are common buckthorn (*Rhamnus cathartica*, 46 percent), dead (16 percent), American elm (11 percent), and box elder (ten percent). Table 3-4 presents the tree data by type for trees identified within the tree survey limits on FPDDC property.

TABLE 3–4 FPDDC TREE DATA BY TYPE

Type	Number	Percent of Total*
Common buckthorn	170	46
Dead	59	16
American elm	39	11
Box elder	38	10



Type	Number	Percent of Total*
Black locust	29	8
Black walnut	9	2
Siberian elm	8	2
Honey locust (<i>Gleditsia triacanthos</i>)	5	1
Sugar maple (<i>Acer saccharum</i>)	3	1
White mulberry (<i>Morus alba</i>)	3	1
Black willow (<i>Salix nigra</i>)	2	1
Basswood (<i>Tilia americana</i>)	1	<1
Eastern cottonwood (<i>Populus deltoides</i>)	1	<1
Green ash (<i>Fraxinus pennsylvanica</i>)	1	<1
White spruce (<i>Picea glauca</i>)	1	<1
TOTAL	369	99*

*Total may not equal 100 percent due to rounding.

3.2.2 Tree Health and Structure

Tree health and structure were assessed for trees identified within the tree survey limits on FPDDC property and are summarized in Tables 3-5 and 3-6, respectively. FPDDC Tree health percentages equal 36 percent good, 36 percent fair, 12 percent poor, and 16 percent dead. Tree structure percentages equal 44 percent good, 29 percent fair, 12 percent poor, and 16 percent dead.

TABLE 3-5 FPDDC TREE DATA BY HEALTH

Health	Number	Percent of Total
Good	131	36
Fair	133	36
Poor	45	12
Dead	60	16
TOTAL	369	100

TABLE 3-6 FPDDC TREE DATA BY STRUCTURE

Structure	Number	Percent of Total
Good	161	44
Fair	106	29
Poor	43	12
Dead	59	16
TOTAL	369	101*

*Total may not equal 100 percent due to rounding.

3.2.3 Tree Origin

One tree (< 1%) identified on FPDDC property is considered landscaped. The remaining 368 trees (>99%) are considered volunteer.



3.3 SCREENING TREES

Screening trees are typically coniferous, or trees that contain foliage throughout the year compared to deciduous trees, that do not contain foliage for portions of the year. Deciduous trees have reduced screening functions during portions of the year when foliage is not present. Four (4) screening trees, Tree Numbers 5815, 5817, 5826, and 5829, trees which obstructs the view of a residential lot from the street, are present within the survey limits.

3.4 TREES WITH SPECIAL FUNCTIONS

Trees that serve as a buffer between a highway and a State-listed Natural Area, Nature Preserve, or Land and Water Reserve are considered to possess special functions. There are no State-listed Natural Areas, Nature Preserves, or Land and Water Reserves within or immediately adjacent to the survey limits. Trees with special functions were not identified during the tree survey.

3.5 SPECIMEN AND EXCEPTIONAL TREES

Specimen trees are those listed on the 2021 National Register of Champion Trees and the 2020 Illinois Big Tree Register; those that are outstanding examples possessing exceptional size, form, etc.; or those having recognized historical significance (IDOT D&E-18). There are no specimen trees within the survey limits. None of the surveyed trees are on the 2021 National Register of Champion Trees or the 2020 Illinois Big Tree Register.

Exceptional trees are native trees that are average to high quality based on their coefficient of conservatism (C-value, Wilhelm and Rericha, 2017), have large size, and have good structure or landscaped trees that provide visual aesthetics, have large size, and have good health and structure. Another factor considered when evaluating exceptional trees is age. Telling a Tree's Age (Jones, Bowles, & Jones, 2006) provides a methodology for estimating the approximate age of non-landscaped trees and trees not growing in open areas based on the DBH. A copy of the article is provided in Appendix F.

The International Society for Arboriculture (ISA) has developed a methodology for estimating the approximate age of trees based upon DBH. Trees have different growth rates, depending on the species. The approximate age of trees can be calculated by multiplying a tree's DBH by the growth factor for the tree species as determined by the ISA. A copy of tree growth factors by species is provided in Appendix F.

One (1) exceptional tree was identified within the survey limits, which is summarized in Appendix F. High-quality, conservative tree species are present within and adjacent to the tree survey limits located on FPDDC property. Species present within the tree survey limits that have a C-value of 5 or greater include sugar maple and basswood.

3.6 OAK AND HICKORY TREES

Oak and hickory trees (*Quercus* spp. and *Carya* spp.) are conservative native trees possessing C-values of 4 or greater. Oaks are classified as a keystone species as many fauna species rely on them for habitat and a food source. Populations of native trees, including oaks and hickories in Illinois are dwindling due to environmental and human induced stresses. Preserving both reproductively active younger oak trees and larger oak trees are critical to maintain future oak populations. For this reason, in addition to the identified exceptional trees, it is recommended that oak and hickory



trees regardless of size, health rating, and structure rating, be preserved and protected within and immediately adjacent to the survey limits, when practical.

Oak and hickory trees were not identified within the survey limits.

4.0 SUMMARY OF TREE SURVEY

A total of 379 trees were surveyed within the survey limits, of which 369 trees are located on FPDDC property. Specimen trees were not identified within the survey limits. One (1) tree was identified as exceptional within the survey limits. Four (4) screening trees, Tree Numbers 5815, 5817, 5826, and 5829, were identified in the survey limits. Oak and hickory trees were not identified within the survey limits.

Impacts to tree resources will be determined using the limits of proposed construction. The tree impacts will be assessed upon development of final or near final geometry.

5.0 MITIGATION REQUIREMENTS

5.1 IDOT REQUIREMENTS

The IDOT D&E – 18 policy requires the replacement of isolated trees or small groups of trees within the project ROW to the extent practical. If bare root or balled and burlapped trees are used for replacement plantings, a minimum ratio of 1:1 is recommended for the number of trees planted to the number of trees intended to be removed. If seedlings are used, a minimum ratio of 3:1 is recommended for the number of trees planted to the number of trees intended to be removed. Replacement trees should be planted in suitable locations as close as practical to the removal site.

5.1.1 Screening Trees

Replacement of trees providing visual screens must provide similar functions as the trees removed. Four (4) screening trees, Tree Numbers 5815, 5817, 5826, and 5829, were identified within the survey limits as summarized in Section 3.3.

5.2 FOREST PRESERVE DISTRICT OF DUPAGE COUNTY REQUIREMENTS

Mitigation for impacted FPDDC trees will be based on future coordination with the FPDDC.

The final cost and outcome for mitigation associated with impacts to protected tree resources present within the project limits will be negotiated between DuDOT and the FPDDC.



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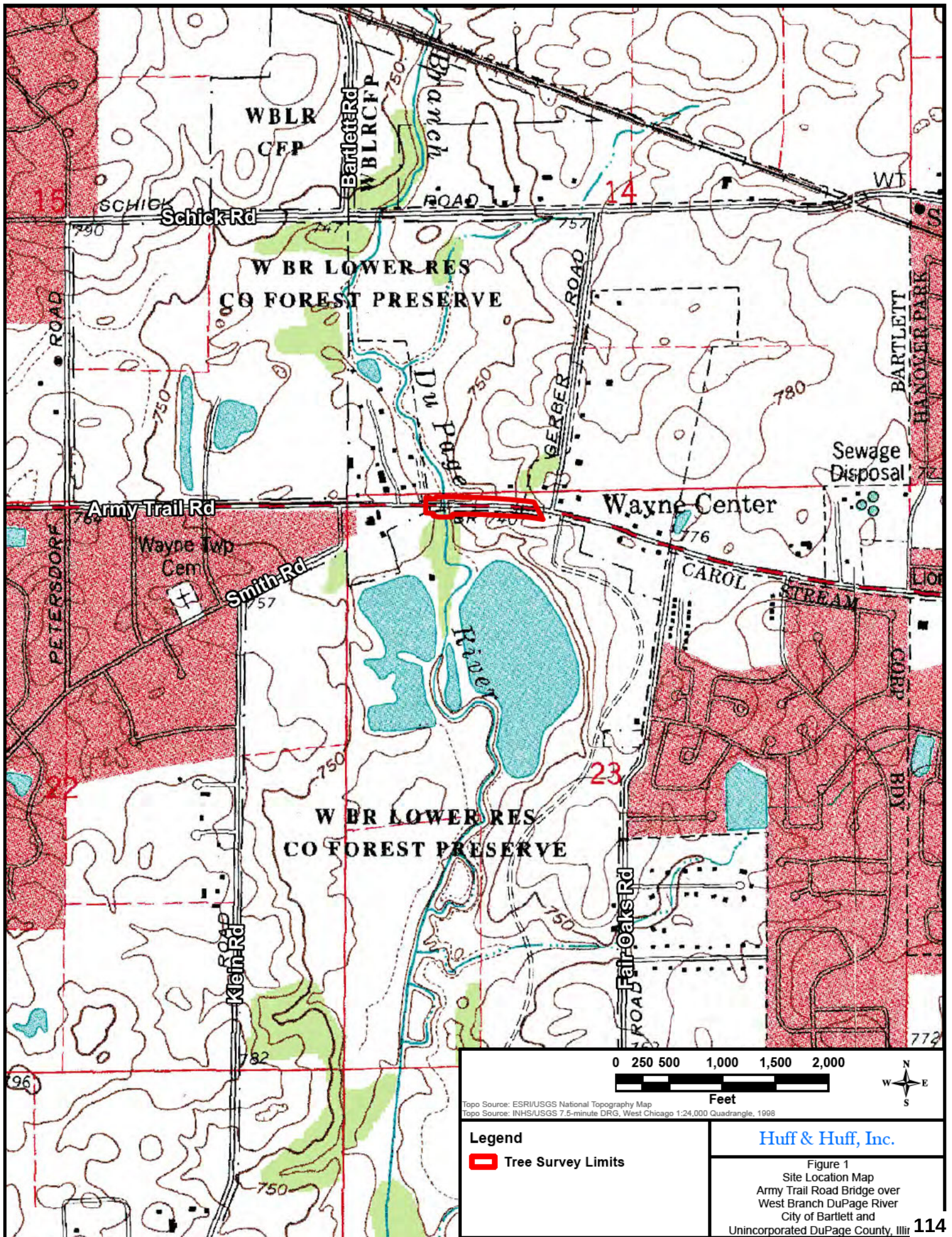
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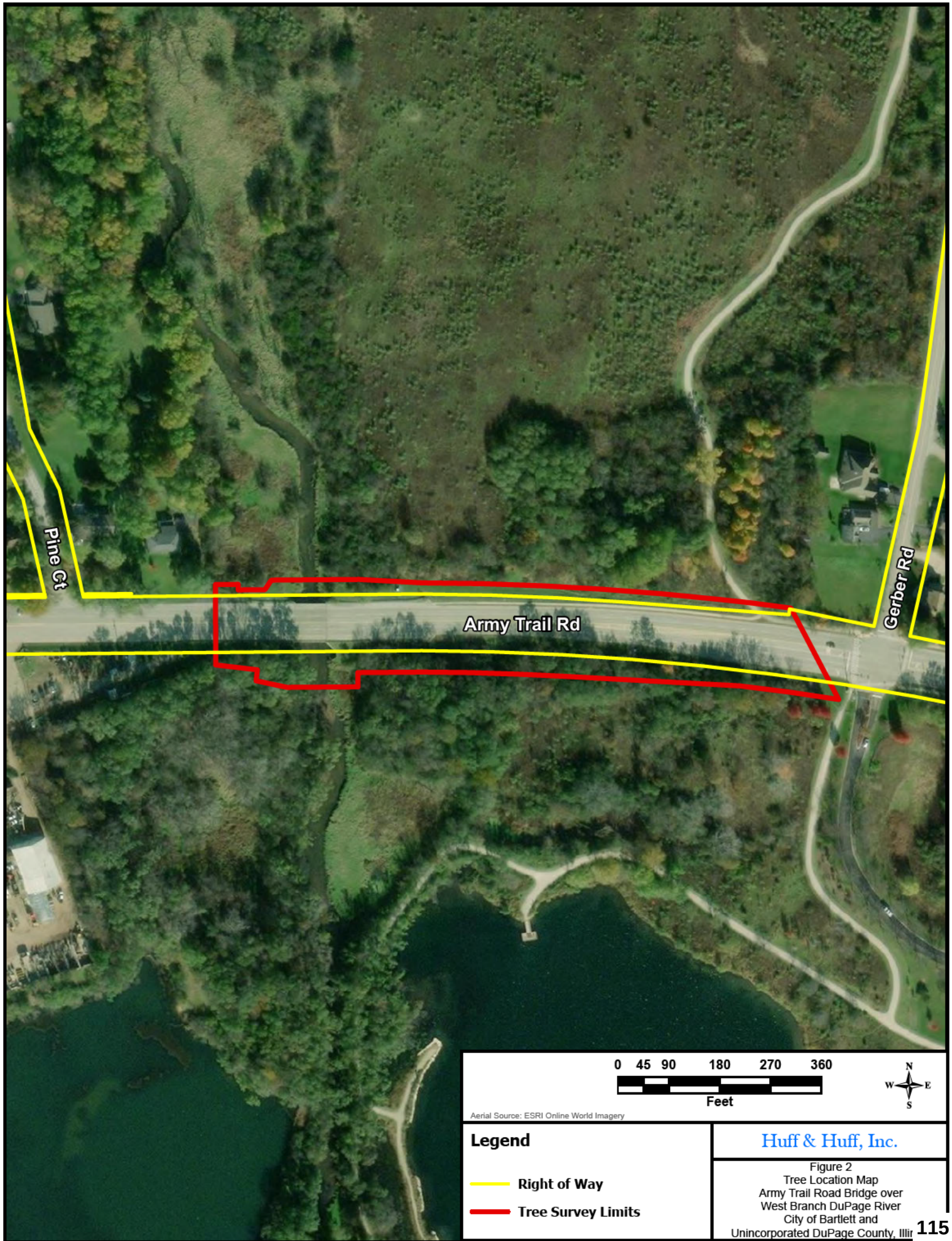
Appendix A

Figure 1 – Site Location Map

Figure 2 – Tree Survey Limits Map

Representative Photographs





Aerial Source: ESRI Online World Imagery

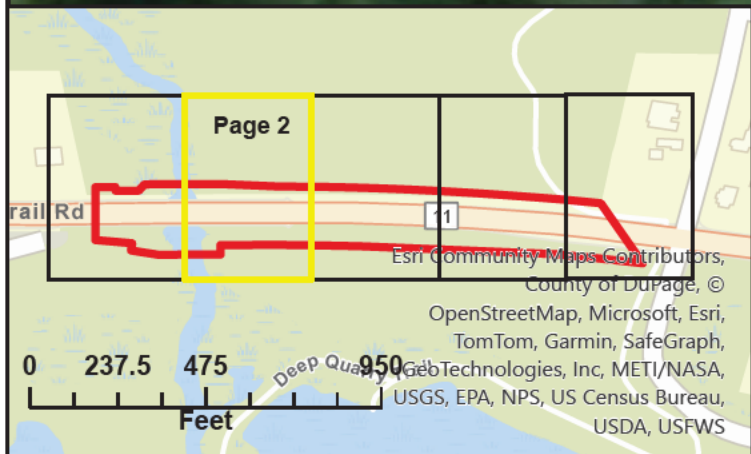
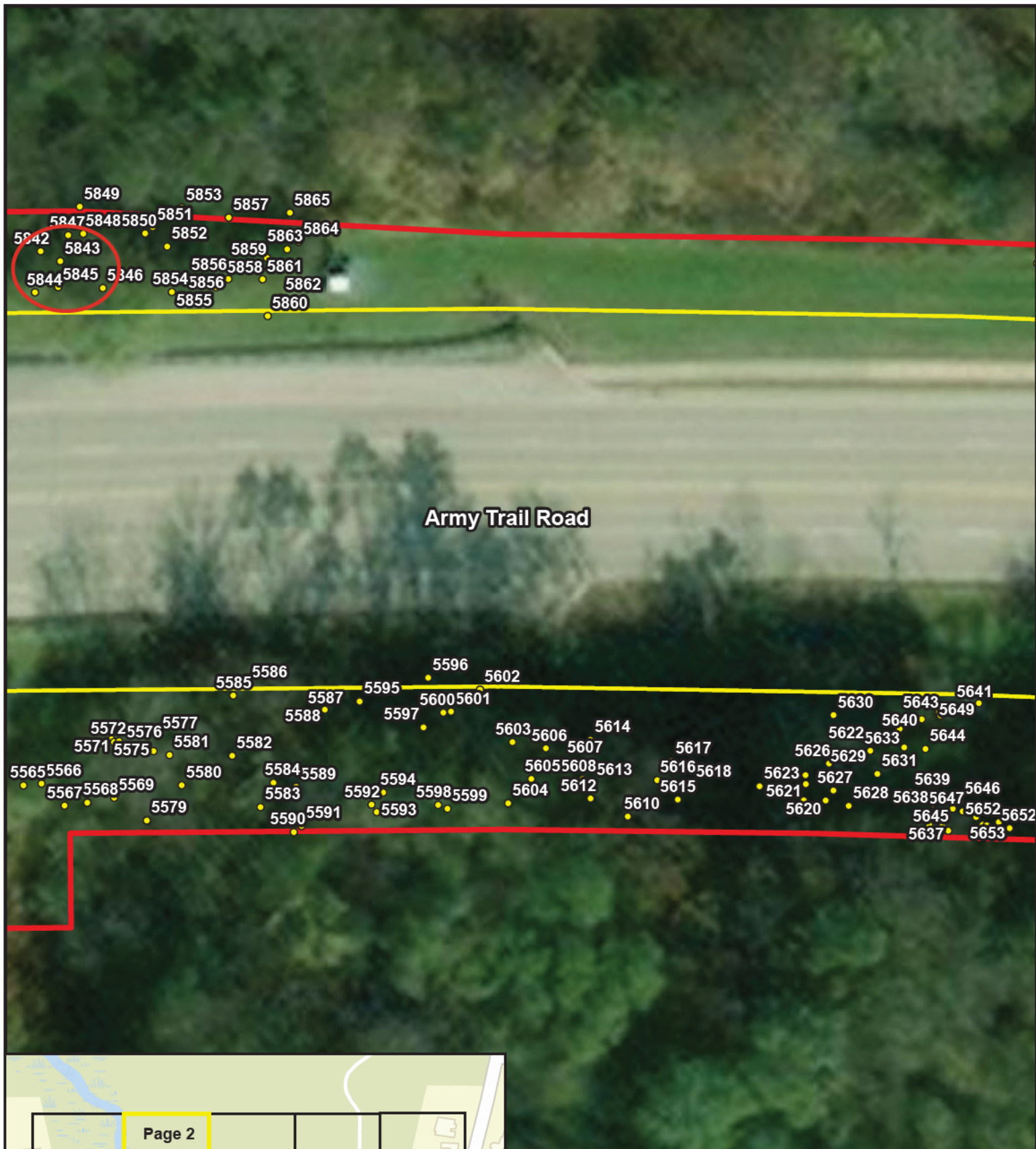
Legend

- Right of Way
- Tree Survey Limits

Huff & Huff, Inc.

Figure 2
Tree Location Map
Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and
Unincorporated DuPage County, Illinois





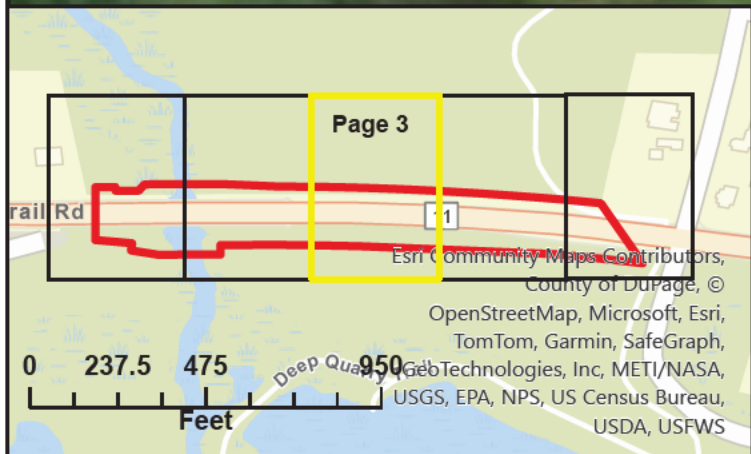
0 5 10 20 30 40
Feet

Aerial Source: ESRI Online World Imagery

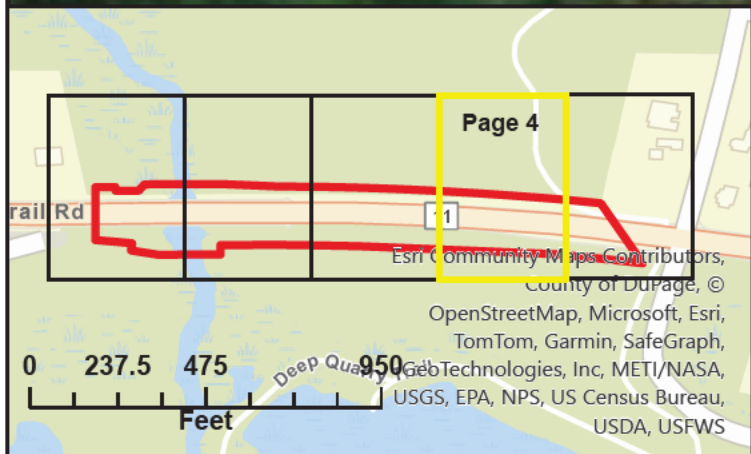
Legend	
—	Right of Way
—	Tree Survey Limits

Huff & Huff, Inc.

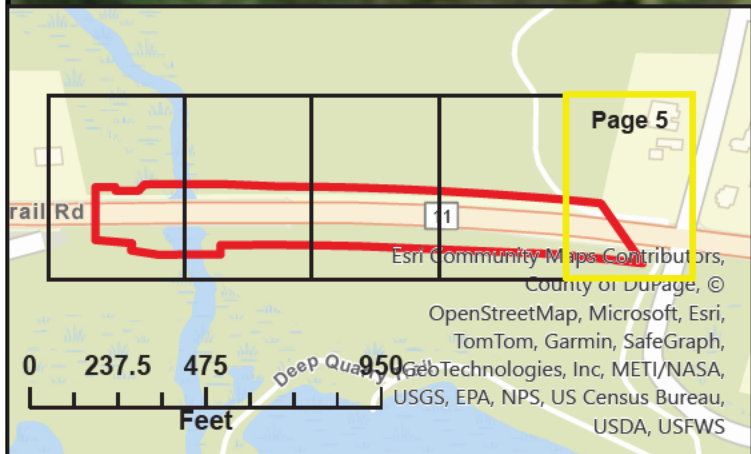
Tree Location Map
Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and
Unincorporated DuPage County, Illinois
Page 2 of 5



0 5 10 20 30 40 Feet Aerial Source: ESRI Online World Imagery Legend - Right of Way - Tree Survey Limits		Huff & Huff, Inc. Tree Location Map Army Trail Road Bridge over West Branch DuPage River City of Bartlett and Unincorporated DuPage County, Illinois
		118



0 5 10 20 30 40 Feet Aerial Source: ESRI Online World Imagery		N W E S
Legend — Right of Way — Tree Survey Limits		Huff & Huff, Inc. Tree Location Map Army Trail Road Bridge over West Branch DuPage River City of Bartlett and Unincorporated DuPage County, Ill. Page 4 of 5



0 5 10 20 30 40

Feet

Aerial Source: ESRI Online World Imagery

Legend — Right of Way — Tree Survey Limits	Huff & Huff, Inc. Tree Location Map Army Trail Road Bridge over West Branch DuPage River City of Bartlett and Unincorporated DuPage County, Illinois Page 5 of 5
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DuPage County Division of Transportation
Army Trail Road Bridge over West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Tree Survey Photographic Log
August 23 and 26, 2024

Client Name: Ciorba Group		Site Location: Army Trail Road Bridge over West Branch DuPage River		Project No. 81.0220084.41	
Photo 1 Facing east toward Tree #5501 and Tree #5502 located south of Army Trail Road and west of West Branch DuPage River (8/23/2024).			Photo 2 Facing east toward toward Tree #5509 located south of Army Trail Road and west of the West Branch DuPage River (8/23/2024). Note, the peeling bark.		
					
Photo 3 Facing north toward Tree #5550 located south of Army Trail Road and west of the West Branch DuPage River (8/23/2024).			Photo 4 Facing southwest toward a forest located within the Forest Preserve District of DuPage County West Branch Forest Preserve, south of Army Trail Road and west of the West Branch DuPage River (8/23/2024).		
					



DuPage County Division of Transportation
Army Trail Road Bridge over West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Tree Survey Photographic Log
August 23 and 26, 2024

Client Name: Ciorba Group		Site Location: Army Trail Road Bridge over West Branch DuPage River		Project No. 81.0220084.41	
Photo 5 Facing southwest toward a forest located within the Forest Preserve District of DuPage County West Branch Forest Preserve, south of Army Trail Road and east of the West Branch DuPage River (8/23/2024).		Photo 6 Facing north toward a forest located within the Forest Preserve District of DuPage County West Branch Forest Preserve, north of Army Trail Road and west of the West Branch DuPage River (8/26/2024).			
					
Photo 7 Facing northwest toward Tree #5848 located north of Army Trail Road and east of the West Branch DuPage River (8/26/2024). Note dumping at base of tree.		Photo 8 Facing west along Army Trail Road toward trees along the north and south sides of Army Trail Road (8/26/2024).			
					

Appendix B

DuDOT Tree Survey

Left Offsets (North)

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix B: Tree Inventory
DuDOT - Left Offsets (North)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5827	72+05	45.67587621	Dead	4.5	D	D	V	Y	P		
5829	72+08	37.64221046	Box elder	7.5	G	F	V	N			Screening tree
5835	49+69	51.54934634	Black walnut	3.5	G	G	V	N			
5838	72+10	33.66561825	Black walnut	MS	G	G	V	N		9.0, 2.0	

1 - MS = Multistemmed, multistem sizes are in MS Size column.

2 - Health and Structure: G = Good, F = Fair, P = Poor, D = Dead.

3 - Origin: V = Volunteer, L = Landscaped.

4 - NLEB = Northern Long-Eared Bat Tree: Y = Provides habitat for the NLEB, N = Does not provide habitat for the NLEB.

5 - P = Peeling bark, C = Cracks, S = Snag, H = Hole.

6 - CRZ = Critical Root Zone, FPCC = Forest Preserves of Cook County, DuDOT = DuPage County Division of Transportation, ROW = Right of Way.

Exceptional trees are in bold font.

Appendix C

DuDOT Tree Survey

Right Offsets (South)

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix C: Tree Inventory
DuDOT - Right Offsets (South)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5501	48+93	-43.80483796	Black locust	5.0	G	F	V	N			
5563	50+30	-38.39124784	Siberian elm	5.0	G	F	V	N			
5564	50+32	-38.44083908	Siberian elm	7.0	F	G	V	N			
5693	55+33	-45.1548	Black locust	9.0	G	F	V	N			
5586	51+83	-45.86871506	Box elder	15.0	P	G	V	N			
5758	56+88	-42.25595064	American elm	7.0	F	F	V	N			

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2 - Health and Structure: G = Good, F = Fair, P = Poor, D = Dead.

3 - Origin: V = Volunteer, L = Landscaped.

4 - NLEB = Northern Long-Eared Bat Tree: Y = Provides habitat for the NLEB, N = Does not provide habitat for the NLEB.

5 - P = Peeling bark, C = Cracks, S = Snag, H = Hole.

6 - CRZ = Critical Root Zone, FPCC = Forest Preserves of Cook County, DuDOT = DuPage County Division of Transportation, ROW = Right of Way.

Exceptional trees are in bold font.

Appendix D

FPDDC Tree Survey

Left Offsets (North)

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix D: Tree Inventory
FPDDC - Left Offsets (North)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5815	72+05	66.160699	White spruce	16.0	F	G	L	N			Screening tree
5816	72+05	63.72789	Dead	9.0	D	D	V	Y	P, S		
5817	72+05	59.949537	Black walnut	4.5	G	G	V	N			Screening tree
5818	72+05	59.130033	Dead	3.5	D	D	V	Y	P		
5823	72+05	70.279412	Green ash	3.5	F	G	V	N			
5824	72+05	56.913838	Dead	7.5	D	D	V	Y	P		
5825	72+05	67.049487	Common buckthorn	3.0	F	F	V	N			
5826	72+08	63.499018	Black willow	MS	P	P	V	Y	H, P, S	29.0, 11.5	Screening tree
5830	72+05	50.211942	Box elder	5.0	F	P	V	N			
5831	72+05	59.703059	Common buckthorn	MS	G	G	V	N		5.5, 4.5, 3.0	
5832	72+05	55.411009	Dead	10.0	D	D	V	Y	P		
5833	49+50	58.519489	Box elder	MS	P	P	V	Y	P	5.5, 3.0	
5834	49+63	65.661907	Dead	3.5	D	D	V	Y	P		
5836	49+76	66.401826	Dead	4.5	D	D	V	N			
5837	50+19	77.6658	Common buckthorn	MS	F	G	V	N		3.5, 2.5	
5839	72+10	53.822678	Black locust	3.5	F	G	V	N			
5840	72+10	64.272305	Black walnut	5.0	F	G	V	N			
5841	72+10	66.001394	Black locust	6.5	G	G	V	N			
5842	71+99	62.35719	Common buckthorn	MS	G	F	V	N		4.0, 2.5	
5843	71+99	60.566545	Common buckthorn	MS	F	G	V	N		8.0, 4.0, 3.0, 1.0	
5844	71+99	51.376282	Common buckthorn	MS	G	G	V	N		3.0, 1.5, 1.5, 1.0, 1.0	

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix D: Tree Inventory
FPDDC - Left Offsets (North)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5845	71+99	53.732101	Common buckthorn	3.0	G	G	V	N			
5846	71+99	57.20183	Black walnut	8.5	F	G	V	N			Dumping around trunk
5847	71+99	67.731269	Black locust	16.0	F	P	V	N			
5848	71+99	69.045514	Common buckthorn	MS	F	G	V	N		3.0, 1.5, 1.0, 0.5	
5849	71+99	75.766417	Common buckthorn	3.5	F	G	V	N			
5850	51+57	73.923778	Box elder	MS	F	P	V	N		6.0, 2.0	
5851	51+59	75.594062	Box elder	MS	P	P	V	Y	C, P	9.0, 7.0	
5852	51+62	70.40163	Box elder	16.0	F	P	V	N			
5853	51+66	80.709128	Common buckthorn	3.0	P	P	V	N			
5854	51+64	58.358886	Common buckthorn	3.0	P	P	V	N			
5855	51+75	59.501351	Common buckthorn	MS	G	G	V	N		3.0, 3.0, 3.0, 2.5	
5856	51+79	61.652238	Common buckthorn	MS	F	F	V	N		3.0, 2.5, 1.5	
5856	51+71	62.219693	Common buckthorn	MS	P	F	V	N		3.0, 2.0	
5857	51+79	77.928135	Common buckthorn	4.5	P	P	V	N			
5858	72+05	65.210167	Dead	14.5	D	D	V	Y	H		
5859	51+84	66.051336	Common buckthorn	4.0	F	G	V	N			
5861	72+05	60.598376	Common buckthorn	6.5	F	G	V	N			
5862	72+05	54.084638	Black locust	3.5	F	P	V	N			
5863	72+05	65.373643	Common buckthorn	4.5	G	G	V	N			
5864	72+05	66.3318	Common buckthorn	3.0	G	F	V	N			
5865	72+05	74.395758	Common buckthorn	3.0	G	F	V	N			
5866	71+95	65.531417	Black walnut	3.0	G	G	V	N			

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix D: Tree Inventory
FPDDC - Left Offsets (North)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5867	71+95	66.665076	Black walnut	4.0	G	G	V	N			
5868	71+85	67.26877	Common buckthorn	MS	G	G	V	N		4.5, 3.0, 3.0, 2.5	
5869	71+83	69.336921	Black walnut	13.0	G	G	V	N			
5870	71+83	69.145068	Box elder	3.5	F	F	V	N			
5871	55+69	75.890322	Dead	4.0	D	D	V	N			Newly dead
5872	55+72	72.367639	Dead	4.5	D	D	V	Y	P		
5873	55+73	75.82689	American elm	6.5	P	P	V	N			
5874	71+83	67.638348	Box elder	6.0	F	P	V	N			
5875	71+87	65.682163	Black walnut	11.5	F	G	V	N			
5876	71+78	68.272091	Sugar maple	14.5	F	G	V	N			
5877	71+80	63.778038	Common buckthorn	MS	G	F	V	N		3.0, 3.0, 2.0, 1.0	
5878	71+73	67.882991	Common buckthorn	MS	F	F	V	N		3.0, 2.5, 2.0	
5879	71+73	63.791475	Black walnut	10.0	G	G	V	N			
5880	57+66	75.704845	Dead	MS	D	D	V	N		3.0, 1.0	
5881	71+73	64.451074	American elm	10.5	F	F	V	N			
5882	71+73	71.962305	American elm	9.0	F	F	V	N			
5883	71+73	55.29428	Black walnut	8.5	F	G	V	N			
5884	58+67	73.586963	Sugar maple	5.0	G	G	V	N			
5885	58+65	66.540866	Common buckthorn	3.0	F	G	V	N			
5886	58+68	70.294009	Common buckthorn	3.0	G	G	V	N			
5887	58+68	68.060148	Common buckthorn	3.0	F	F	V	N			
5888	58+78	71.904542	Dead	7.5	D	D	V	Y	P		

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix D: Tree Inventory
FPDDC - Left Offsets (North)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5889	58+80	73.422419	Common buckthorn	4.5	P	F	V	N			
5890	58+82	73.731748	American elm	4.0	P	F	V	N			

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2 - Health and Structure: G = Good, F = Fair, P = Poor, D = Dead.

3 - Origin: V = Volunteer, L = Landscaped.

4 - NLEB = Northern Long-Eared Bat Tree: Y = Provides habitat for the NLEB, N = Does not provide habitat for the NLEB.

5 - P = Peeling bark, C = Cracks, S = Snag, H = Hole.

6 - CRZ = Critical Root Zone, FPCC = Forest Preserves of Cook County, DuDOT = DuPage County Division of Transportation, ROW = Right of Way.

Exceptional trees are in bold font.

Appendix E

FPDDC Tree Survey

Right Offsets (South)

**Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5502	49+03	-47.14079	Siberian elm	8.0	F	F	V	N			Bisected by fence
5503	49+10	-53.30917	Siberian elm	7.0	P	P	V	N			Trunk bisected by fence
5504	49+03	-71.17774	American elm	MS	P	P	V	N		13.0, 9.0	CRZ
5505	49+16	-75.41236	Black locust	12.5	G	G	V	N			CRZ
5506	49+20	-75.64827	Black locust	11.0	G	G	V	N			
5507	49+12	-69.64572	Box elder	5.0	F	F	V	N			
5508	49+19	-73.00341	Black locust	12.0	F	F	V	N			
5509	49+18	-69.16579	American elm	7.5	P	P	V	Y	P		
5510	49+31	-58.04187	White mulberry	MS	F	P	V	N		13.5, 8.5, 7.0	
5511	49+40	-60.64649	Box elder	4.5	F	P	V	N			
5512	49+43	-68.79671	Basswood	MS	F	F	V	N		7.5, 6.0	
5513	49+49	-69.68529	Black locust	MS	F	G	V	N		13.5, 12.5	
5514	49+47	-72.59974	Black locust	15.5	F	F	V	N			
5515	49+52	-65.18214	Box elder	5.0	G	P	V	N			
5516	49+59	-65.55179	Black locust	17.0	F	G	V	N			
5517	49+31	-58.77456	Box elder	3.5	G	P	V	N			
5518	49+53	-56.56521	Common buckthorn	4.5	F	F	V	N			
5519	49+48	-68.03389	Common buckthorn	4.0	P	F	V	N			
5520	49+58	-61.77125	Common buckthorn	MS	G	F	V	N		4.0, 3.0, 2.0	
5521	49+67	-76.42805	Box elder	6.0	G	F	V	N			
5522	49+62	-88.43507	Box elder	4.0	G	G	V	N			
5523	49+71	-80.76206	Black locust	7.0	G	G	V	N			
5524	49+66	-95.49382	Eastern cottonwood	18.0	G	G		N			

**Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5525	49+70	-97.36324	Common buckthorn	MS	P	F	V	N		4.0, 4.0	
5526	49+73	-92.16482	Common buckthorn	MS	F	G	V	N		4.0, 3.5, 1.5	
5527	49+73	-90.75768	Common buckthorn	3.5	F	P		N			
5528	49+76	-84.73737	Common buckthorn	MS	F	F	V	N		3.0, 3.0, 2.0	
5529	49+79	-62.51207	Black locust	15.0	G	G	V	N			
5530	49+79	-67.57876	Common buckthorn	3.0	G	G	V	N			
5531	49+79	-68.06252	Common buckthorn	3.0	G	G	V	N			
5532	49+83	-68.63835	American elm	11.0	F	P	V	N			
5533	49+87	-53.35018	Common buckthorn	MS	D	D	V	Y	P	4.0, 3.5	
5534	49+90	-55.50662	Common buckthorn	3.0	P	P	V	N			
5535	49+90	-61.73003	Common buckthorn	MS	G	G	V	N		4.0, 4.0	
5536	53+69	-81.23383	Common buckthorn	4.0	F	F	V	Y			
5536	49+90	-75.58853	Siberian elm	29.5	G	G	V	N			
5537	49+91	-80.7614	Dead	14.0	D	D	V	Y	P		
5538	49+94	-81.32161	Common buckthorn	3.0	G	G	V	N			
5539	49+97	-88.40616	Common buckthorn	3.5	F	G	V	N			
5540	49+93	-98.40286	Siberian elm	18.0	F	F	V	N			
5542	50+10	-95.31785	Dead	8.0	D	D	V	Y	P, S		
5543	50+11	-82.98975	American elm	6.0	F	G	V	N			
5544	50+02	-79.51174	Common buckthorn	4.5	G	G	V	N			
5545	50+10	-79.17446	Common buckthorn	3.0	F	F	V	N			
5546	50+11	-75.12196	Common buckthorn	MS	G	G	V	N		4.0, 2.0	
5547	50+03	-71.57224	Common buckthorn	4.0	F	P	V	N			

**Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5548	50+01	-61.75972	Common buckthorn	3.0	G	F	V	N			
5549	50+20	-67.88401	Common buckthorn	6.5	G	G	V	N			
5550	50+22	-77.45544	American elm	33.0	G	G	V	N			
5551	50+18	-77.97998	Box elder	MS	G	P	V	N		4.5, 3.5	
5552	50+11	-83.12832	American elm	13.5	G	G	V	N			
5553	50+15	-84.67835	American elm	8.0	F	G	V	N			
5554	50+17	-93.38926	Common buckthorn	3.0	G	G	V	N			
5555	50+19	-94.06766	Dead	9.5	D	D	V	Y	P, S		
5558	50+33	-98.77587	Black willow	15.0	P	P	V	N			
5559	50+30	-90.65653	Common buckthorn	MS	F	F	V	N		4.5, 4.0	
5560	50+37	-88.58102	Dead	15.0	D	D	V	Y	H, P, S		Beaver damage
5561	50+34	-76.86921	Common buckthorn	MS	G	G	V	N		6.0, 2.0	
5562	50+24	-66.03145	Common buckthorn	MS	P	F	V	N		3.0, 1.5	
5565	51+23	-71.92875	Siberian elm	5.5	G	G	V	N			
5566	51+28	-71.4849	Siberian elm	5.5	F	G	V	N			
5567	51+34	-77.35385	Common buckthorn	MS	G	F	V	N		3.5, 2.0, 2.0	
5568	51+40	-76.64351	Common buckthorn	MS	G	G	V	N		4.0, 2.5, 2.0	
5569	51+47	-75.39466	Common buckthorn	MS	G	G	V	N		4.0, 3.0, 3.0, 3.0, 3.0, 2.0, 2.0	
5570	51+47	-59.91507	Common buckthorn	3.0	F	F	V	N			
5571	51+47	-60.65562	Common buckthorn	3.0	F	F	V	N			
5572	51+49	-60.45186	Box elder	3.5	F	P	V	N			

**Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5573	51+51	-62.97043	Common buckthorn	3.0	G	G	V	N			
5574	51+55	-62.8658	Box elder	11.0	G	F	V	N			
5575	51+58	-63.14136	Box elder	11.0	P	F	V	N			
5576	51+56	-61.43382	Common buckthorn	MS	F	F	V	N		6.5, 4.5, 4.0, 2.0, 2.0	
5577	51+59	-59.1603	Common buckthorn	MS	G	G	V	N		4.0, 4.0, 3.0, 2.0	
5578	51+63	-78.47261	Box elder	6.5	P	F	V	N			
5579	51+56	-81.49778	Dead	5.5	D	D	V	Y	P, S		
5580	51+65	-72.25166	Common buckthorn	3.5	F	G	V	N			
5581	51+62	-64.21913	Box elder	7.0	F	G	V	N			
5582	51+78	-64.56806	Common buckthorn	3.0	G	F	V	N			
5583	51+86	-78.21969	Box elder	MS	F	F	V	N		6.0, 4.5, 4.0, 2.0, 1.0	
5584	51+90	-71.78444	American elm	8.0	P	F	V	N			
5585	51+79	-48.60204	American elm	MS	F	F	V	Y		3.0, 1.0	
5587	51+98	-52.82882	Common buckthorn	MS	F	F	V	N		4.0, 3.0, 2.5	
5588	52+04	-52.39047	Dead	5.0	D	D	V	Y	P, S		
5589	51+96	-72.82754	Common buckthorn	4.0	G	F	V	N			
5590	51+96	-84.84436	American elm	12.0	G	F	V	N			CRZ
5591	51+98	-83.19489	American elm	MS	F	G	V	N		7.0, 2.0	CRZ
5592	52+16	-77.49265	Siberian elm	15.5	G	G	V	N			
5593	52+18	-79.46418	Common buckthorn	4.0	F	F	V	N			
5594	52+19	-74.27488	American elm	3.5	G	G	V	N			

**Army Trail Road Bridge over
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City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5595	52+13	-50.20434	Dead	MS	D	D	V	Y	P, S	7.5, 5.0	
5597	52+30	-57.01572	Common buckthorn	MS	F	G	V	N		4.0, 1.0, 0.5	
5598	52+34	-77.53768	Common buckthorn	4.0	G	G	V	N			
5599	52+36	-78.53802	Siberian elm	15.0	F	G	V	N			
5600	52+35	-53.09569	Dead	10.5	D	D	V	Y	H, P, S		
5601	52+37	-52.82182	White mulberry	17.0	F	F	V	N			
5602	52+45	-46.97368	American elm	5.5	G	G	V	N			
5603	52+53	-60.85459	Dead	3.5	D	D	V	Y	P		
5604	52+52	-77.05112	Common buckthorn	3.0	G	G	V	N			
5605	52+58	-70.58399	Common buckthorn	3.0	G	G	V	N			
5606	52+62	-62.46131	Dead	8.0	D	D	V	Y	P, S		
5607	52+67	-65.58924	Common buckthorn	MS	F	F	V	N		3.0, 1.0, 1.0	
5608	52+72	-70.5408	Common buckthorn	4.0	P	F	V	N			
5609	52+71	-73.01531	Dead	7.0	D	D	V	Y	H		
5610	52+84	-80.46705	Common buckthorn	3.0	F	G	V	N			
5611	52+84	-67.728	Common buckthorn	MS	P	P	V	N		3.5, 3.0, 1.0	
5612	52+74	-75.71756	Common buckthorn	3.0	F	G	V	N			
5613	52+75	-71.50668	Common buckthorn	MS	F	F	V	N		3.0, 2.0	
5614	52+74	-60.20487	Dead	8.5	D	D	V	Y	P, S		
5615	52+97	-75.93891	Dead	11.0	D	D	V	Y	H, P		
5616	52+92	-70.82812	Dead	7.5	D	D	V	Y	P, S		
5617	52+96	-65.83687	Common buckthorn	5.5	F	F	V	N			
5618	53+01	-71.83312	Common buckthorn	MS	F	F	V	N		4.5, 3.0, 1.5	

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5619	53+32	-75.38204	Dead	MS	D	D	V	Y	P, S	10.0, 10.0, 9.5, 8.0	
5620	53+38	-75.27559	Dead	10.0	D	D	V	Y	P, S		
5621	53+33	-71.07697	Common buckthorn	4.5	F	F	V	N			
5622	53+37	-60.75903	Common buckthorn	MS	F	G	V	N		4.0, 3.0, 2.0, 2.0	
5623	53+21	-71.95765	Dead	4.0	D	D	V	Y	S		
5624	53+33	-68.70732	Common buckthorn	4.0	P	F	V	N			
5625	53+36	-62.91221	Common buckthorn	3.5	F	G	V	N			
5626	53+39	-65.48943	Common buckthorn	4.5	F	F	V	N			
5627	53+40	-72.58326	Common buckthorn	4.5	F	G	V	N			
5628	53+44	-76.5551	Common buckthorn	4.0	G	G	V	N			
5629	53+50	-61.82653	Common buckthorn	3.0	G	G	V	N			
5630	53+40	-52.62875	Common buckthorn	MS	F	F	V	N		3.0, 2.0	
5631	53+52	-67.90197	Common buckthorn	4.5	G	G	V	N			
5632	53+57	-55.82007	Common buckthorn	6.0	F	P	V	N			
5633	53+59	-60.71283	Common buckthorn	3.5	F	G	V	N			
5634	53+57	-74.20007	Common buckthorn	5.0	F	G	V	N			
5635	53+66	-81.12054	Common buckthorn	4.0	F	F	V	N			
5637	53+71	-82.46425	Honey locust	7.5	P	P	V	N			CRZ
5638	53+67	-75.43017	Common buckthorn	3.0	P	F	V	N			
5639	53+60	-72.58539	Common buckthorn	3.0	F	F	V	N			
5640	53+63	-53.12112	Common buckthorn	3.5	G	F	V	N			

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5641	53+71	-49.12648	Dead	12.0	D	D	V	Y	C, P, S		
5642	53+68	-51.08267	Common buckthorn	3.5	F	G	V	N			
5643	53+68	-52.00931	Common buckthorn	MS	F	G	V	N		3.5, 1.0	
5644	53+64	-60.96339	Common buckthorn	MS	P	P	V	Y	H	6.0, 2.0	
5645	53+72	-76.6004	Common buckthorn	3.0	F	F	V	N			
5646	53+74	-74.51249	Common buckthorn	5.5	F	G	V	N			
5647	53+74	-77.23819	Common buckthorn	3.5	F	F	V	N			
5648	53+78	-78.65696	Common buckthorn	MS	G	G	V	N		3.0, 2.0	
5649	53+78	-48.49614	Common buckthorn	MS	G	G	V	Y		3.0, 3.0, 2.0	
5650	53+80	-80.65573	Dead	4.5	D	D	V	Y	P, S		
5651	53+81	-80.77543	Common buckthorn	3.5	G	G	V	N			
5652	53+84	-79.84935	Box elder	5.0	G	F	V	N			
5652	53+87	-81.38119	Common buckthorn	MS	G	G	V	N		4.0, 3.0, 3.0, 3.0	
5653	53+87	-81.42478	Dead	3.5	D	D	V	Y	P		
5654	54+06	-52.60801	Common buckthorn	MS	G	F	V	N		3.5, 2.5	
5655	53+97	-60.47495	American elm	6.5	G	G	V	N			
5656	54+11	-82.37519	American elm	5.0	G	G	V	N			CRZ
5657	54+19	-82.99853	American elm	13.5	G	G	V	N			CRZ
5658	54+19	-61.30555	American elm	6.0	G	G	V	N			
5660	54+37	-50.17487	Common buckthorn	5.0	F	G	V	N			
5661	54+28	-64.31267	Common buckthorn	5.0	F	G	V	N			

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5662	54+26	-67.74699	Common buckthorn	3.0	G	G	V	N			
5663	54+31	-69.75078	American elm	5.5	G	P	V	N			
5664	54+35	-81.02473	Common buckthorn	3.5	F	G	V	N			
5665	54+38	-54.23525	Box elder	13.0	F	F	V	Y	C		
5666	54+46	-47.07738	White mulberry	13.0	G	F	V	N			
5667	54+46	-63.9882	American elm	4.5	P	G	V	N			
5668	54+38	-58.98705	Box elder	9.0	G	F	V	N			
5669	54+43	-70.34675	American elm	9.0	P	G	V	N			
5670	54+61	-61.5958	Box elder	8.5	F	P	V	N			
5671	54+61	-79.61242	Common buckthorn	3.0	G	G	V	N			
5672	54+65	-67.81547	Common buckthorn	3.0	F	F	V	N			
5673	54+59	-56.98378	Dead	MS	D	D	V	Y	C, H, S	13.5, 5.5	
5674	54+64	-61.40228	American elm	17.5	G	G	V	N			
5675	54+65	-52.48158	Box elder	11.5	P	P	V	Y	C		
5676	54+78	-76.63099	American elm	6.0	P	G	V	N			
5677	54+79	-65.70981	American elm	7.0	P	F	V	N			
5678	54+77	-60.07806	Dead	7.5	D	D	V	Y	P, S		
5679	54+79	-55.51724	Box elder	20.0	P	P	V	Y	P		
5680	54+85	-66.56734	American elm	5.0	F	F	V	N			
5681	54+86	-74.28239	American elm	8.0	P	F	V	N			
5682	54+87	-60.39551	Dead	11.0	D	P	D	N			Newly dead
5683	54+90	-58.38632	Dead	7.5	D	D	V	N			
5684	54+90	-60.20384	American elm	4.0	P	F	V	N			

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5685	55+07	-73.16093	American elm	6.5	P	F	V	N			
5686	54+89	-80.96612	American elm	13.0	P	F	V	N			
5687	54+98	-69.44095	American elm	11.0	G	G	V	N			
5688	55+04	-58.37903	Common buckthorn	MS	G	G	V	N		5.0, 2.0, 2.0, 1.0, 1.0	
5689	55+02	-64.70056	Box elder	4.5	G	G	V	N			
5690	55+14	-57.22182	Common buckthorn	5.0	G	G	V	N			
5691	55+15	-64.25313	Black locust	12.0	G	G	V	Y			
5692	55+22	-74.03411	Common buckthorn	MS	G	G	V	N		3.0, 2.0	
5694	55+34	-48.26592	Black locust	6.0	G	G	V	N			
5695	55+21	-63.77547	Black locust	10.5	G	G	V	N			
5696	55+34	-68.21695	Black locust	12.5	G	G	V	N			
5697	55+39	-76.52567	Black locust	6.0	G	F	V	N			
5698	55+35	-72.12752	Dead	3.5	D	D	V	Y	P		
5699	55+42	-65.81252	American elm	6.0	F	F	V	N			
5700	55+52	-62.01688	Box elder	10.0	P	P	V	Y	C		
5701	55+60	-54.41847	Common buckthorn	3.0	G	F	V	N			
5702	55+61	-60.60395	Box elder	22.0	G	G	V	N			
5703	55+61	-57.17616	Common buckthorn	MS	G	G	V	N		6.5, 2.5, 2.0	
5704	55+58	-66.14664	Dead	10.0	D	D	V	Y	H, P, S		
5705	55+53	-76.42633	Black locust	9.5	G	G	V	N			
5706	55+60	-72.39165	Dead	9.0	D	D	V	Y	H, S		
5707	55+60	-66.34189	Dead	9.0	D	D	V	N			Newly dead

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)**

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5708	55+68	-60.7167	Common buckthorn	4.0	F	F	V	N			
5709	55+77	-55.12715	Common buckthorn	6.0	G	G	V	N			
5710	55+86	-48.77056	Dead	9.0	D	D	V	Y	H, P, S		
5711	55+87	-55.19743	Common buckthorn	MS	F	F	V	N		5.0, 2.5, 2.0	
5712	55+83	-56.02904	Box elder	15.0	P	F	V	Y	H, P		
5713	55+76	-61.20504	Box elder	12.0	F	F	V	N			
5714	55+74	-74.95989	Dead	3.5	D	D	V	Y	P, S		
5715	55+92	-70.78783	Common buckthorn	3.5	G	G	V	N			
5716	55+94	-73.08027	Common buckthorn	MS	F	F	V	N		4.5, 2.0	
5717	56+02	-69.46023	Box elder	15.0	F	F	V	N			
5718	56+03	-65.71881	Common buckthorn	MS	G	G	V	N		5.0, 3.0, 2.5	
5719	56+09	-61.11764	Box elder	7.5	F	F	V	N			
5720	56+01	-57.82085	Common buckthorn	MS	F	F	V	N		3.5, 3.0, 1.5	
5721	56+11	-48.41626	Box elder	10.5	G	F	V	N			
5722	56+11	-51.68473	Common buckthorn	4.5	F	G	V	N			
5723	56+17	-56.73262	Dead	5.0	D	D	V	N			
5724	56+14	-55.1527	Common buckthorn	MS	F	F	V	N		5.5, 4.0	
5725	56+17	-64.97312	Common buckthorn	3.0	G	F	V	N			
5726	56+16	-70.34889	Dead	9.5	D	D	V	Y	C		
5727	56+30	-62.29427	Common buckthorn	4.0	F	F	V	N			
5728	56+32	-66.10015	Common buckthorn	3.0	G	G	V	N			
5729	56+35	-66.80926	Common buckthorn	4.0	G	G	V	N			
5730	56+24	-47.68974	Common buckthorn	MS	G	G	V	N		3.5, 3.5	

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Appendix E: Tree Inventory
FPDDC - Right Offsets (South)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5731	56+34	-50.95118	Box elder	12.0	P	P	V	N			
5732	56+31	-62.68458	Common buckthorn	3.5	F	F	V	N			
5733	56+30	-72.40875	Box elder	6.5	F	P	V	N			
5734	56+42	-64.65242	Box elder	7.0	F	F	V	N			
5735	56+37	-61.40817	Common buckthorn	3.5	G	G	V	N			
5736	56+37	-51.3218	Common buckthorn	MS	F	G	V	N		8.5, 2.0, 2.0, 1.5	
5737	56+51	-55.83429	Common buckthorn	8.5	P	F	V	N			
5738	56+49	-66.54643	Box elder	7.0	F	F	V	N			
5739	56+58	-78.07877	Dead	9.0	D	D	V	Y	C, P, S		
5740	56+60	-78.94086	Dead	7.0	D	D	V	N			
5741	56+63	-76.51133	Black locust	MS	F	F	V	Y	C	17.0, 7.5	
5742	56+64	-78.21199	Dead	6.0	D	D	V	Y	P		
5743	56+70	-70.10614	Common buckthorn	4.0	F	G	V	N			
5744	56+64	-66.49555	American elm	6.5	G	G	V	N			
5745	56+68	-59.46296	Common buckthorn	3.0	F	F	V	N			
5746	56+68	-48.55379	Common buckthorn	3.0	G	G	V	N			
5748	56+73	-52.49132	Common buckthorn	4.0	G	G	V	N			
5749	56+77	-58.75625	Dead	5.0	D	D	V	Y	P		
5750	56+81	-62.49373	Dead	7.0	D	D	V	Y	P		
5751	56+71	-75.7354	Black locust	24.0	G	G	V	N			
5752	56+75	-77.87015	Common buckthorn	MS	F	F	V	N		3.5, 1.5	
5753	56+76	-74.23719	Dead	3.5	D	D	V	Y	P		

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Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5754	56+87	-73.49795	Common buckthorn	3.0	P	F	V	N			
5755	56+88	-58.62645	Dead	9.5	D	D	V	Y	P		
5756	56+84	-49.52569	Common buckthorn	MS	F	G	V	N		5.0, 4.0	
5759	56+88	-57.30286	Sugar maple	8.5	G	G	V	N			
5760	57+05	-66.22924	Common buckthorn	MS	G	G	V	N		6.0, 1.5, 1.0	
5761	57+07	-54.13303	Common buckthorn	MS	G	G	V			7.0, 5.0, 2.0, 1.0, 0.5	
5762	57+12	-60.5285	Common buckthorn	4.0	F	P	V	N			
5763	57+20	-51.56412	Dead	4.0	D	D	V	Y	P		
5764	57+18	-64.9502	Common buckthorn	MS	P	F	V	N		3.0, 3.0, 2.0	
5765	57+23	-56.60644	Common buckthorn	MS	F	F	V	N		3.0, 2.0, 1.0	
5766	57+13	-72.54606	American elm	7.0	G	G	V	N			
5767	57+36	-54.65337	Common buckthorn	MS	G	G	V	N		5.0, 1.0	
5768	57+37	-56.6892	Common buckthorn	4.0	F	G	V	N			
5769	57+39	-60.62113	Common buckthorn	3.5	F	F	V	N			
5770	57+35	-69.39969	Common buckthorn	3.5	P	P	V	N			
5771	57+59	-70.90951	Black locust	7.0	G	G	V	Y			
5772	57+47	-65.96755	Common buckthorn	3.5	F	G	V	N			
5773	57+52	-51.52543	Common buckthorn	6.0	F	F	V	Y			
5774	57+53	-51.95521	Common buckthorn	MS	F	F	V	N		4.0, 2.5, 1.0	
5775	57+64	-56.77588	Common buckthorn	MS	F	F	V	N		5.5, 3.0	
5776	57+61	-68.55789	Common buckthorn	MS	G	G	V	N		4.0, 2.5	
5777	57+76	-62.68498	Common buckthorn	7.0	G	G	V	N			

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Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5778	57+75	-61.09738	Common buckthorn	5.5	G	G	V	N			
5779	57+76	-61.30424	Dead	4.5	D	D	V	Y	P		
5780	57+72	-68.07434	Common buckthorn	3.0	G	G	V	N			
5781	57+75	-68.42852	Dead	3.0	D	D	V	Y	P		
5782	57+79	-72.76891	American elm	6.5	F	G	V	N			
5783	57+83	-64.04421	Common buckthorn	4.5	G	G	V	N			
5784	57+92	-55.25219	Common buckthorn	MS	F	G	V	N		6.5, 6.0, 5.5, 3.5, 3.5	
5785	57+94	-57.41638	Dead	3.5	D	D	V	Y	P		
5786	57+97	-59.65424	Common buckthorn	MS	F	G	V	N		4.0, 1.5	
5787	57+99	-53.6769	Common buckthorn	4.0	G	G	V	N			
5788	58+04	-70.68002	American elm	9.5	F	G	V	N			
5789	58+07	-69.84572	Dead	4.5	D	D	V	Y	P		
5790	58+16	-68.6762	Common buckthorn	4.0	G	G	V	N			
5791	58+09	-62.73585	Common buckthorn	3.0	F	G	V	N			
5792	58+13	-55.76905	Dead	5.5	D	D	V	Y	P		
5793	58+17	-62.78725	Common buckthorn	3.5	G	G	V	N			
5794	58+14	-54.1382	Common buckthorn	3.0	F	G	V	N			
5795	58+26	-63.31652	Black locust	3.0	F	P	V	N			
5796	58+21	-66.86319	Common buckthorn	3.0	G	G	V	N			
5797	58+30	-54.30383	Common buckthorn	3.0	G	G	V	N			
5798	58+34	-57.54121	Dead	3.0	D	D	V	Y	P		
5799	58+35	-62.49682	Common buckthorn	MS	G	G	V	N		3.0, 3.0	

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix E: Tree Inventory
FPDDC - Right Offsets (South)

Tree Number	Station	Offset (Feet)	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶
5800	58+31	-60.97492	Black locust	10.0	G	G	V	N			
5801	58+27	-70.10957	Black locust	9.0	G	F	V	N			
5802	58+32	-70.99373	Black locust	5.0	G	F	V	N			
5803	58+33	-67.67184	Dead	5.0	D	D	V	Y	P		
5804	58+37	-66.87405	Common buckthorn	MS	G	G	V	N		3.5, 3.0	
5805	58+38	-65.8666	Black locust	8.0	G	G	V	N			
5806	58+55	-70.54533	Dead	5.0	D	D	V	Y	P		
5807	58+54	-69.02816	Black locust	6.0	P	P	V	N			
5808	58+57	-61.41461	Black locust	8.5	G	F	V	N			
5809	58+74	-70.48375	Honey locust	5.0	G	G	V	N			
5810	59+01	-71.46559	Black locust	5.5	F	G	V	N			
5811	59+04	-65.58514	Honey locust	10.0	G	G	V	N			
5812	59+11	-71.56212	Honey locust	MS	F	G	V	N		7.5, 5.0	
5813	59+35	-67.52976	American elm	9.5	F	G	V	N			
5814	59+50	-71.38835	Honey locust	MS	G	G	V	N		8.5, 7.5	

1 - MS = Multistemmed, multistem sizes are in MS Size column.

2 - Health and Structure: G = Good, F = Fair, P = Poor, D = Dead.

3 - Origin: V = Volunteer, L = Landscaped.

4 - NLEB = Northern Long-Eared Bat Tree: Y = Provides habitat for the NLEB, N = Does not provide habitat for the NLEB.

5 - P = Peeling bark, C = Cracks, S = Snag, H = Hole.

6 - CRZ = Critical Root Zone, FPCC = Forest Preserves of Cook County, DuDOT = DuPage County Division of Transportation, ROW = Right of Way.

Exceptional trees are in bold font.

Appendix F

Telling a Tree's Age

ISA Growth Rates

Exceptional Trees

Army Trail Road Bridge over
West Branch DuPage River
City of Bartlett and Unincorporated DuPage County, Illinois
Appendix F: Exceptional Trees

Tree Number	Station	Offset	Tree Type (Species)	Size ¹ (Inches)	Health ²	Structure ²	Origin ³	NLEB Tree (Y/N)? ⁴	If NLEB Tree, Type of Habitat ⁵	MS Size (Inches)	Comments ⁶	Location ⁶	Estimated Age
5759	56+88	-57.3029	Sugar maple	8.5	G	G	V	N				FPDDC	42.5

1 - MS = Multistemmed, multistem sizes are in MS Size column.

2 - Health and Structure: G = Good, F = Fair, P = Poor, C = Critical, D = Dead.

3 - Origin: V = Volunteer, L = Landscaped.

4 - NLEB = Northern Long-Eared Bat Tree: Y = Provides habitat for the NLEB, N = Does not provide habitat for the NLEB.

5 - P = Peeling bark, C = Cracks, S = Snag, H = Hole.

6 - CRZ = Critical Root Zone, FPCC = Forest Preserves of Cook County, DuDOT = DuPage County Division of Transportation, ROW = Right of Way.

Exceptional trees are in bold font.

Easement Agreement - DuPage County - West Branch
FOREST PRESERVE DISTRICT DUPAGE COUNTY - TREE VALUE TABLE

02/17/26

CALIPER	Class I & II	NO.	TOTAL	Class III & IV	NO.	TOTAL	CALIPER	Class I & II	NO.	TOTAL	Class III & IV	NO.	TOTAL
1"	\$397.00	0	\$0.00	\$397.00	0	\$0.00	26"	\$12,036.00	0	\$0.00	\$18,583.00	0	\$0.00
2"	\$460.00	0	\$0.00	\$460.50	0	\$0.00	27"	\$12,979.00	0	\$0.00	\$20,040.00	0	\$0.00
3"	\$508.00	1	\$508.00	\$508.00	0	\$0.00	28"	\$13,958.00	0	\$0.00	\$21,549.00	0	\$0.00
4"	\$532.00	7	\$3,724.00	\$532.00	0	\$0.00	29"	\$14,973.00	0	\$0.00	\$23,118.00	0	\$0.00
5"	\$588.00	13	\$7,644.00	\$588.00	0	\$0.00	30"	\$37,971.00	1	\$37,971.00	\$43,105.00	0	\$0.00
6"	\$642.00	18	\$11,556.00	\$991.00	0	\$0.00	31"	\$40,557.00	0	\$0.00	\$46,041.00	0	\$0.00
7"	\$873.00	14	\$12,222.00	\$1,348.00	0	\$0.00	32"	\$43,218.00	0	\$0.00	\$49,062.00	0	\$0.00
8"	\$1,139.00	12	\$13,668.00	\$1,758.00	0	\$0.00	33"	\$45,959.00	0	\$0.00	\$52,175.00	0	\$0.00
9"	\$1,442.00	9	\$12,978.00	\$2,227.00	0	\$0.00	34"	\$48,787.00	0	\$0.00	\$55,385.00	0	\$0.00
10"	\$1,780.00	6	\$10,680.00	\$2,749.00	0	\$0.00	35"	\$51,696.00	0	\$0.00	\$58,686.00	0	\$0.00
11"	\$2,155.00	7	\$15,085.00	\$3,327.00	0	\$0.00	36"	\$54,695.00	0	\$0.00	\$62,092.00	0	\$0.00
12"	\$2,563.00	6	\$15,378.00	\$3,957.00	0	\$0.00	37"	\$57,776.00	0	\$0.00	\$65,589.00	0	\$0.00
13"	\$3,010.00	7	\$21,070.00	\$4,647.00	0	\$0.00	38"	\$60,937.00	0	\$0.00	\$69,178.00	0	\$0.00
14"	\$3,490.00	4	\$13,960.00	\$5,389.00	0	\$0.00	39"	\$64,189.00	0	\$0.00	\$72,870.00	0	\$0.00
15"	\$4,005.00	5	\$20,025.00	\$6,184.00	0	\$0.00	40"	\$67,523.00	0	\$0.00	\$76,654.00	0	\$0.00
16"	\$4,559.00	2	\$9,118.00	\$7,038.00	0	\$0.00	41"	\$70,941.00	0	\$0.00	\$80,534.00	0	\$0.00
17"	\$5,146.00	3	\$15,438.00	\$7,945.00	0	\$0.00	42"	\$74,444.00	0	\$0.00	\$84,511.00	0	\$0.00
18"	\$5,767.00	3	\$17,301.00	\$8,905.00	0	\$0.00	43"	\$78,031.00	0	\$0.00	\$88,583.00	0	\$0.00
19"	\$6,428.00	0	\$0.00	\$9,924.00	0	\$0.00	44"	\$81,702.00	0	\$0.00	\$92,751.00	0	\$0.00
20"	\$7,122.00	1	\$7,122.00	\$10,995.00	0	\$0.00	45"	\$85,458.00	0	\$0.00	\$97,015.00	0	\$0.00
21"	\$7,852.00	0	\$0.00	\$12,123.00	0	\$0.00	46"	\$89,299.00	0	\$0.00	\$101,374.00	0	\$0.00
22"	\$8,618.00	1	\$8,618.00	\$13,306.00	0	\$0.00	47"	\$93,223.00	0	\$0.00	\$105,830.00	0	\$0.00
23"	\$9,419.00	0	\$0.00	\$14,542.00	0	\$0.00	48"	\$97,232.00	0	\$0.00	\$110,381.00	0	\$0.00
24"	\$10,256.00	1	\$10,256.00	\$15,834.00	0	\$0.00	49"	\$101,326.00	0	\$0.00	\$115,028.00	0	\$0.00
25"	\$11,127.00	0	\$0.00	\$17,179.00	0	\$0.00	50"	\$105,504.00	0	\$0.00	\$119,771.00	0	\$0.00
Total			\$226,351.00			\$0.00				\$37,971.00			\$0.00
Grand Total													\$264,322.00

Exhibit D

Easement Agreement - DuPage County - Hawk Hollow
FOREST PRESERVE DISTRICT DUPAGE COUNTY - TREE VALUE TABLE

5/15/26

CALIPER	Class I & II	NO.	TOTAL	Class III & IV	NO.	TOTAL	CALIPER	Class I & II	NO.	TOTAL	Class III & IV	NO.	TOTAL
1"	\$397.00	0	\$0.00	\$397.00	0	\$0.00	26"	\$12,036.00	0	\$0.00	\$18,583.00	0	\$0.00
2"	\$460.00	0	\$0.00	\$460.50	0	\$0.00	27"	\$12,979.00	0	\$0.00	\$20,040.00	0	\$0.00
3"	\$508.00	0	\$0.00	\$508.00	0	\$0.00	28"	\$13,958.00	0	\$0.00	\$21,549.00	0	\$0.00
4"	\$532.00	0	\$0.00	\$532.00	0	\$0.00	29"	\$14,973.00	0	\$0.00	\$23,118.00	0	\$0.00
5"	\$588.00	1	\$588.00	\$588.00	0	\$0.00	30"	\$37,971.00	0	\$0.00	\$43,105.00	0	\$0.00
6"	\$642.00	0	\$0.00	\$991.00	0	\$0.00	31"	\$40,557.00	0	\$0.00	\$46,041.00	0	\$0.00
7"	\$873.00	1	\$873.00	\$1,348.00	0	\$0.00	32"	\$43,218.00	0	\$0.00	\$49,062.00	0	\$0.00
8"	\$1,139.00	0	\$0.00	\$1,758.00	0	\$0.00	33"	\$45,959.00	0	\$0.00	\$52,175.00	0	\$0.00
9"	\$1,442.00	1	\$1,442.00	\$2,227.00	0	\$0.00	34"	\$48,787.00	0	\$0.00	\$55,385.00	0	\$0.00
10"	\$1,780.00	0	\$0.00	\$2,749.00	0	\$0.00	35"	\$51,696.00	0	\$0.00	\$58,686.00	0	\$0.00
11"	\$2,155.00	1	\$2,155.00	\$3,327.00	0	\$0.00	36"	\$54,695.00	0	\$0.00	\$62,092.00	0	\$0.00
12"	\$2,563.00	0	\$0.00	\$3,957.00	0	\$0.00	37"	\$57,776.00	0	\$0.00	\$65,589.00	0	\$0.00
13"	\$3,010.00	0	\$0.00	\$4,647.00	0	\$0.00	38"	\$60,937.00	0	\$0.00	\$69,178.00	0	\$0.00
14"	\$3,490.00	0	\$0.00	\$5,389.00	0	\$0.00	39"	\$64,189.00	0	\$0.00	\$72,870.00	0	\$0.00
15"	\$4,005.00	0	\$0.00	\$6,184.00	0	\$0.00	40"	\$67,523.00	0	\$0.00	\$76,654.00	0	\$0.00
16"	\$4,559.00	1	\$4,559.00	\$7,038.00	0	\$0.00	41"	\$70,941.00	0	\$0.00	\$80,534.00	0	\$0.00
17"	\$5,146.00	0	\$0.00	\$7,945.00	0	\$0.00	42"	\$74,444.00	0	\$0.00	\$84,511.00	0	\$0.00
18"	\$5,767.00	0	\$0.00	\$8,905.00	0	\$0.00	43"	\$78,031.00	0	\$0.00	\$88,583.00	0	\$0.00
19"	\$6,428.00	0	\$0.00	\$9,924.00	0	\$0.00	44"	\$81,702.00	0	\$0.00	\$92,751.00	0	\$0.00
20"	\$7,122.00	0	\$0.00	\$10,995.00	0	\$0.00	45"	\$85,458.00	0	\$0.00	\$97,015.00	0	\$0.00
21"	\$7,852.00	0	\$0.00	\$12,123.00	0	\$0.00	46"	\$89,299.00	0	\$0.00	\$101,374.00	0	\$0.00
22"	\$8,618.00	0	\$0.00	\$13,306.00	0	\$0.00	47"	\$93,223.00	0	\$0.00	\$105,830.00	0	\$0.00
23"	\$9,419.00	0	\$0.00	\$14,542.00	0	\$0.00	48"	\$97,232.00	0	\$0.00	\$110,381.00	0	\$0.00
24"	\$10,256.00	0	\$0.00	\$15,834.00	0	\$0.00	49"	\$101,326.00	0	\$0.00	\$115,028.00	0	\$0.00
25"	\$11,127.00	0	\$0.00	\$17,179.00	0	\$0.00	50"	\$105,504.00	0	\$0.00	\$119,771.00	0	\$0.00
Total			\$9,617.00			\$0.00				\$0.00			\$0.00
Grand Total													\$9,617.00



File #: FM-P-0031-26

Agenda Date: 8/18/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY CO.
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$319,300.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2026 through August 27, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Co., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$319,300.00, per lowest responsible bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2119	RFP, BID, QUOTE OR RENEWAL #: 26-040-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$319,300.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$638,600.00
	CURRENT TERM TOTAL COST: \$319,300.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Jon Ofenloch	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: JonOfenloch@foxvalley.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Fox Valley Fire & Safety Company, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300.00, per low bid award #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities fire alarms and sprinkler systems.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenloch	Email: JonOfenloch@foxvalley.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2026	Contract End Date (PO25): Aug 27, 2028

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY26	1000	1100	53300		35,000.00	35,000.00
2	1	LO		Animal Services	FY26	1100	1300	53300		1,000.00	1,000.00
3	1	LO		Division of Transportation - Highway	FY26	1500	3510	53300		325.00	325.00
4	1	LO		Division of Transportation - Fleet	FY26	1500	3520	53300		325.00	325.00
5	1	LO		Public Works - Woodridge/ Knollwood	FY26	2000	2555	53300		3,000.00	3,000.00
6	1	LO		Public Works - Marionbrook	FY26	2000	2665	53300		2,000.00	2,000.00
7	1	LO		Facilities Management	FY27	1000	1100	53300		135,000.00	135,000.00
8	1	LO		Animal Services	FY27	1100	1300	53300		4,400.00	4,400.00
9	1	LO		Division of Transportation - Highway	FY27	1500	3510	53300		5,775.00	5,775.00
10	1	LO		Division of Transportation - Fleet	FY27	1500	3520	53300		1,800.00	1,800.00
11	1	LO		Public Works - Woodridge/ Knollwood	FY27	2000	2555	53300		7,500.00	7,500.00
12	1	LO		Public Works - Marionbrook	FY27	2000	2665	53300		2,500.00	2,500.00
13	1	LO		Facilities Management	FY28	1000	1100	53300		100,000.00	100,000.00
14	1	LO		Animal Services	FY28	1100	1300	53300		4,075.00	4,075.00
15	1	LO		Division of Transportation - Highway	FY28	1500	3510	53300		5,125.00	5,125.00
16	1	LO		Division of Transportation - Fleet	FY28	1500	3520	53300		1,475.00	1,475.00
17	1	LO		Public Works - Woodridge/ Knollwood	FY28	2000	2555	53300		7,500.00	7,500.00
18	1	LO		Public Works - Marionbrook	FY28	2000	2665	53300		2,500.00	2,500.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 319,300.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy (Black) Curcio, and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/18/26 County Board: 08/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Fire Alarm	EA	8	\$ 3,572.00	\$ 28,576.00
2	NOVEC	EA	4	\$ 600.00	\$ 2,400.00
3	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
4	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
5	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
6	Sprinkler	EA	8	\$ 200.00	\$ 1,600.00
7	ANSUL Systems	EA	4	\$ 430.00	\$ 1,720.00
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
20	Sprinkler	EA	8	\$ 950.00	\$ 7,600.00
21	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
22	Anti-Freeze	EA	2	\$ 350.00	\$ 700.00
23	ANSUL Systems	EA	4	\$ 370.00	\$ 1,480.00
24	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
26	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
28	Fire Alarm	EA	4	\$ 300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
30	ANSUL Systems	EA	4	\$ 195.00	\$ 780.00
31	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
32	Pre-Action Systems	EA	4	\$ 550.00	\$ 2,200.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
33	NOVEC	EA	4	\$ 450.00	\$ 1,800.00
34	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
36	Security	EA	8	\$ 250.00	\$ 2,000.00
37	Fire Alarm	EA	8	\$ 475.00	\$ 3,800.00
38	Fire Alarm	EA	4	\$ 800.00	\$ 3,200.00
39	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
40	Fire Alarm	EA	4	\$ 325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
42	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
43	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
44	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
45	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
46	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
47	Fike FM 200 - HFC-227EA	EA	4	\$ 375.00	\$ 1,500.00
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION



				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
52	Fire Alarm 100%	EA	2	\$ 325.00	\$ 650.00
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00

NOTES

Bid Opening 7/23/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	1

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Pricing

Quantities listed are for a two-year requirement. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
GROUP 1 - County Jail, Bldg. #29, 501 N. County Farm Road Wheaton					
Section A - Jail A Building					
1	Fire Alarm	EA	8	\$ 3,572.00	\$ 28,576.00
Section B - Computer Room, NOVEC					
2	NOVEC	EA	4	\$ 600.00	\$ 2,400.00
Section C - Jail A Building					
3	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
4	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
Section D - Jail B Building					
5	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
Section E - Sheriff's Addition					
6	Sprinkler	EA	8	\$ 200.00	\$ 1,600.00
Section F - Sheriff's Kitchen, ANSUL					
7	ANSUL Systems	EA	4	\$ 430.00	\$ 1,720.00
GROUP 2 - Judicial Office Facility ("JOF"), 505 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - JOF, Bldg. #33, 505 N. County Farm Road					
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
Section B - Pre- Action, Basement Mechanical Room, 505 N. County Farm Road					
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
Section C - JOF Kitchen					
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
Section D - JOF Annex, Bldg. #47, 503 N. County Farm Road					
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
Section E - JOF Annex, Bldg. #47, 503 N. County Farm Road					
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
Section F - JOF Annex, Bldg. #47, 503 N. County Farm Road					
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 3 - JTK Administration Bldg., 421 N. County Farm Road, Wheaton					
Section A - JTK Administration Bldg., Bldg. #01					
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
Section B - JTK Administration Bldg., Bldg. #01					
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00
Section C - JTK Administration Bldg. / Annex Tunnel					
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
Section D - Information Technology, Bldg. #01					
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
Section E - Parking Garage, Bldg. #35, 479 N. County Farm Road					
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 4 - DuPage Care Center, 400 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - DuPage Care Center					
20	Sprinkler	EA	8	\$950.00	\$ 7,600.00
Section B - DuPage Care Center					
21	Fire Pump Flow Test	EA	2	\$650.00	\$1,300.00
Section C - DuPage Care Center					
22	Anti-Freeze	EA	2	\$350.00	\$ 700.00
Section D - Cafeteria and Kitchen ANSUL					
23	ANSUL Systems	EA	4	\$370.00	\$1,480.00
GROUP 5 - Coroner's Office, Bldg. #05, 414 N. County Farm Road, Wheaton					
24	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$2,800.00
GROUP 6					
Section A - OEM, Bldg. #57, 418 N. County Farm Road					
26	Fire Alarm	EA	4	\$350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
Section B - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
28	Fire Alarm	EA	4	\$300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$325.00	\$2,600.00
Section C - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
30	ANSUL Systems	EA	4	\$ 195.00	\$780.00
Section D - DUCOMM ECC, Bldg. #60, 420 N. County Farm, Road					
31	Fire Alarm	EA	4	\$ 375.00	\$1,500.00
Section E - DUCOMM ECC (2) Pre-Action Systems, 420 N. County Farm Road					
32	Pre-Action Systems	EA	4	\$550.00	\$ 2,200.00
Section F - DUCOMM ECC (3), NOVEC 1230 Systems, 420 N. County Farm Road					
33	NOVEC	EA	4	\$450.00	\$1,800.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section G - Work Release, Bldg. #2, 424 N. County Farm Road					
34	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
GROUP 7 - SWAP, Bldg. #15, 200 N. County Farm Road, Wheaton					
36	Security	EA	8	\$ 250.00	\$ 2,000.00
GROUP 8 - Station #1, OEM Storage, Bldg. #27, 170 N. County Farm Road, Wheaton					
37	Fire Alarm	EA	8	\$ 475.00	\$3,800.00
GROUP 9 - ANS, Bldg. #18, 2255 Manchester Road, Wheaton					
38	Fire Alarm	EA	4	\$800.00	\$3,200.00
39	Sprinkler	EA	8	\$325.00	\$2,600.00
GROUP 10 - DOT, Highway Garage, Bldg. #14, 140 N. County Farm Road, Wheaton					
Section A - Highway Garage, Bldg. #14, 140 N. County Farm Road					
40	Fire Alarm	EA	4	\$325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$2,600.00
Section B - Fleet Garage, Bldg. #28, 180 N. County Farm Road					
42	Sprinkler	EA	8	\$ 325.00	\$2,600.00
GROUP 11 - CANEC, 422 N. County, Farm Road, Wheaton					
Section A - CANEC, Bldg. #55					
43	Fire Alarm	EA	4	\$ 350.00	\$1,400.00
44	Sprinkler	EA	8	\$325.00	\$ 2,600.00
GROUP 12 - Standby Power Facility, Bldg. #58, 416 N. County Farm Road, Wheaton					
Section A - Standby Power Facility, Bldg. #58					
45	Fire Alarm	EA	4	\$375.00	\$1,500.00
46	Sprinkler	EA	8	\$325.00	\$2,600.00
Section B - Standby Power Facility, Bldg. #58					
47	Fike FM 200 - HFC-227EA	EA	4	\$375.00	\$ 1,500.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00
GROUP 13 - Public Works, Marionbrook, 17 W. 440 Frontage Road, Darien, Illinois					
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
GROUP 14 - DuPage County Public Works, 7900 S. Rte. 53, Woodridge, Illinois					
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
GROUP 15 - Public Works, Knollwood, 11 S. 175 Madison St., Burr Ridge, Illinois					
52	Fire Alarm 100%	EA	2	\$325.00	\$ 650.00
GROUP 16					
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00
GRAND TOTAL (In words) Two hundred two thousand two hundred twenty six dollars and zero cents					

Section III: Hourly Rate Allowance for Additional Work

Awarded bidder shall provide hourly rate for additional work that may be ordered by the County during regular hours and off-hours. All work previously designated as "off-hour" does not qualify for additional labor allowance under this Section. This shall not apply to **Section II, Pricing**.

NO.	ITEM	HOURS	RATE	EXTENDED PRICE
1	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	120	\$ 175.00	\$ 21,000.00
2	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	40	\$ 262.50	\$ 10,500.00
3	Premium Rate Sundays and Holidays	20	\$ 350.00	\$ 7,000.00
Sprinkler System work outside the scope of maintenance / testing / repair which may include but not limited to changes ordered by the County, replacement of valve, pipe, and sprinkler head.				
4	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	100	\$ 175.00	\$ 17,500.00
5	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	20	\$ 262.50	\$ 5,250.00
6	Premium Rate Sundays and Holidays	40	\$ 350.00	\$ 14,000.00
GRAND TOTAL				\$ 75,250.00
GRAND TOTAL (In words)		Seventy Five Thousand Two Hundred Fifty dollars and zero cents		

Section IV: Mark-Up for Parts

Bidders shall provide percent mark-up for parts.

ITEM	MARK-UP
Parts	30 %

Section V: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name K. Scott Volkening Signature 

Title CEO, President Date 7/17/26



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
MAIN ADDRESS:	2730 Pinnacle Dr.
CITY, STATE, ZIP CODE:	Elgin, IL 60124
TELEPHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
BID CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Fox Valley Fire & Safety	NAME:	Fox Valley Fire & Safety
CONTACT:	Jon Ofenloch	CONTACT:	Jon Ofenloch
ADDRESS:	2730 Pinnacle Dr.	ADDRESS:	2730 Pinnacle Dr.
CITY, ST., ZIP:	Elgin, IL 60124	CITY, ST., ZIP:	Elgin, IL 60124
PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990	PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
EMAIL:	Jonofenloch@foxvalleyfire.com	EMAIL:	Jonofenloch@foxvalleyfire.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole Proprietor

☐ A Member authorized to sign on behalf of the Partnership

☒ An Officer of the Corporation

☐ A Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Kenneth Scott Volkening

Signature: _____

Title: President

Date: 7/17/26



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Kenneth Scott Volkening

Signature: 

Title: President

Date: 7/17/26



Presentation

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-2204

Agenda Date: 8/18/2026

Agenda #: 11.A.

FY2027 - PROPOSED DIVISION OF TRANSPORTATION BUDGET					
	FY2027 DEPT.		TOTAL FY2027	FY2026 DEPT.	FY2027 DEPT.
	PROPOSED	2026	REQUESTED	APPROVED	VARIANCE
	BUDGET	CARRYOVER*	BUDGET	BUDGET	
50000 REGULAR SALARY	10,707,489	-	10,707,489	10,900,122	-1.77%
50010 OVERTIME	870,000	-	870,000	845,000	2.96%
50030 PER DIEM/STIPEND	-	-	-	-	-
50040 PART-TIME HELP	65,000	-	65,000	65,000	0.00%
50050 TEMP SALARY	141,250	-	141,250	141,250	0.00%
50080 SALARY ADJUSTMENT	76,000	-	76,000	327,005	-76.76%
50099 NEW PERSONNEL	523,900	-	523,900	-	-
51000 BENEFIT PAYMENTS	500,000	-	500,000	875,000	-42.86%
51010 EMPLOYER SHARE IMRF	1,027,672	-	1,027,672	1,254,370	-18.07%
51030 EMPLOYER SHARE SS	987,583	-	987,583	1,006,236	-1.85%
51040 EMP MED & HOSPT INS	1,261,357	-	1,261,357	1,307,089	-3.50%
51050 FLEX EARNINGS	-	-	-	-	-
51070 TUITON REIMBURSEMENT	-	-	-	-	-
51080 WEARING APPAREL REIMBURSEMENT	64,800	-	64,800	64,800	0.00%
51090 CAR ALLOWANCE	-	-	-	-	-
PERSONNEL	16,225,051	-	16,225,051	16,785,872	-3.34%
52000 FURNISH/MACH/EQUIP	314,580	-	314,580	194,000	62.15%
52100 I.T. EQUIPMENT-SMALL VALUE	61,500	-	61,500	44,500	38.20%
52200 OPERATING SUPPLIES	308,000	-	308,000	253,000	21.74%
52210 FOOD & BEVERAGES	8,500	-	8,500	7,500	13.33%
52220 WEARING APPAREL	22,000	-	22,000	21,000	4.76%
52250 AUTO/MACH/EQUP PARTS	1,091,000	-	1,091,000	1,050,000	3.90%
52260 FUEL/LUBRICANTS	1,225,000	-	1,225,000	1,200,000	2.08%
52270 BLDG MNTC SUPPLIES	2,190,000	-	2,190,000	2,235,000	-2.01%
52280 CLEANING SUPPLIES	7,000	-	7,000	5,100	37.25%
52300 DRUGS & VACCINE SUPPLIES	7,000	-	7,000	5,000	40.00%
52330 CHEMICALS	52,500	-	52,500	37,500	40.00%
COMMODITIES	5,287,080	-	5,287,080	5,052,600	4.64%
53000 AUDITING & ACCOUNTING	-	-	-	-	-
53010 ENG/ ARCH SVC	2,046,100	75,000	2,121,100	1,800,000	17.84%
53020 IT SERVICES	45,000	-	45,000	45,000	0.00%
53030 LEGAL SVC	13,000	-	13,000	10,000	30.00%
53050 LOBBYIST SERVICES	31,000	-	31,000	31,000	0.00%
53060 COLLECTIVE BARGAINING	3,000	-	3,000	10,000	-70.00%
53070 MEDICAL SERVICE	1,000	-	1,000	1,000	0.00%
53090 OTHER PROFESSIONAL SERVICES	165,000	150,000	315,000	799,698	-60.61%
53100 AUTO LIAB INSURANCE	15,000	-	15,000	15,000	0.00%
53110 WORK COMP INSURANCE	100,000	-	100,000	100,000	0.00%
53130 PUBLIC LIAB INSURANCE	6,000	-	6,000	6,000	0.00%
53160 UNEMP COMP INSURANCE	10,000	-	10,000	3,000	233.33%
53200 NATURAL GAS	77,500	-	77,500	75,500	2.65%
53210 ELECTRICITY	273,000	-	273,000	259,000	5.41%
53220 WATER & SEWER	28,000	-	28,000	23,000	21.74%
53240 WASTE DISPOSAL SERVICES	-	-	-	-	-
53250 WIRED COMMUNICATIONS	25,500	-	25,500	25,500	0.00%
53260 WIRELESS COMMUNICATIONS	103,500	-	103,500	102,000	1.47%
53300 MNTC BLDG & RELATED	60,000	-	60,000	180,000	-66.67%
53310 REPAIR & MAINTENANCE INFRASTURE	35,000	-	35,000	85,000	-58.82%
53320 REPAIR/MTC ROADS	13,578,991	1,132,947	14,711,938	14,891,782	-1.21%
53330 REPAIR/MTC SIGNALS	4,079,565	235,000	4,314,565	3,600,000	19.85%
53370 RPR/MNTC MACH & EQUIP	43,000	-	43,000	25,000	72.00%
53380 RPR/MNTC AUTO EQUIP	255,000	-	255,000	250,000	2.00%
53410 RENTAL- MACH & EQUIP	16,000	-	16,000	16,000	0.00%
53500 MILEAGE	6,000	-	6,000	5,000	20.00%
53510 TRAVEL	15,300	-	15,300	15,000	2.00%
53600 DUES/MEMBERSHIPS	20,000	-	20,000	20,000	0.00%
53610 INSTRUC/SCHOOLING	35,000	-	35,000	32,000	9.38%
53700 MATCHING FUNDS/CONTRIBUTIONS	89,250	-	89,250	85,000	5.00%
53800 PRINTING	5,500	-	5,500	5,100	7.84%
53801 ADVERTISING	4,000	-	4,000	2,000	100.00%
53803 MISC MEETING EXP	-	-	-	-	-
53804 POSTAGE/POSTAL CH	2,000	-	2,000	2,000	0.00%
53806 SOFTWARE LICENSES	117,000	-	117,000	235,000	-50.21%
53807 SOFTWARE MTC AGREEMENTS	548,000	-	548,000	365,000	50.14%
53808 STATUTORY FISCAL CHARGES	2,000	-	2,000	4,000	-50.00%
53810 CUSTODIAL MAINTENANCE	145,000	-	145,000	133,000	9.02%
53818 REFUNDS/FORFEITURES	-	-	-	-	-
53819 TOWNSHIP TRANSPORTATION INFRASTRU	-	-	-	-	-

*expenses encumbered in previous fiscal year

	FY2027 DEPT.		TOTAL FY2027	FY2026 DEPT.	FY2027 DEPT.
	PROPOSED	2026	REQUESTED	APPROVED	VARIANCE
	BUDGET	CARRYOVER*	BUDGET	BUDGET	
53828 CONTINGENCIES	2,250,000	-	2,250,000	2,800,000	-19.64%
53829 INDIRECT COST REIMBURS	580,000	-	580,000	580,000	0.00%
53830 CONTRACTUAL EXP	1,035,000	15,000	1,050,000	1,175,000	-10.64%
CONTRACTUAL	25,864,206	1,607,947	27,472,153	27,811,580	-1.22%
54000 PRPTY/BLDG ACQUISITION	1,810,000	48,000	1,858,000	1,713,750	8.42%
54010 BLDG/RELATED IMPROV	300,000	-	300,000	250,000	20.00%
54020 BUILDING CONSTRUCTION	18,000,000	25,000,000	43,000,000	26,541,310	62.01%
54040 ENGINEERING	14,640,524	8,513,484	23,154,008	20,177,942	14.75%
54050 RD/SIGNAL&RELATED CON	26,899,094	31,021,708	57,920,802	54,008,550	7.24%
54090 FURNITURE/FURNISHING	-	-	-	-	-
54100 IT EQUIPMENT	20,000	-	20,000	20,000	0.00%
54110 EQUIP & MACHINERY	50,000	-	50,000	50,000	0.00%
54120 AUTO EQUIPMENT	4,505,035	2,012,222	6,517,257	7,221,236	-9.75%
54130 CONST/MOTORIZED EQUIP	1,218,000	-	1,218,000	1,235,000	-1.38%
54199 CAPITAL CONTINGENCY	1,500,000	-	1,500,000	2,000,000	-25.00%
CAPITAL	68,942,653	66,595,414	135,538,067	113,217,788	19.71%
57060-20 TRANSFER OUT Go 2010 BOND PROJ	812,500	-	812,500	812,500	0.00%
FUND TOTAL	117,131,490	68,203,361	185,334,851	163,680,340	13.23%

*expenses encumbered in previous fiscal year



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

FY2027 BUDGET PRESENTATION – August 18, 2026



REVENUE

- Local Gas Tax
- Motor Fuel Tax
- Reimbursements
Federal/State Grants
- Infrastructure Fund





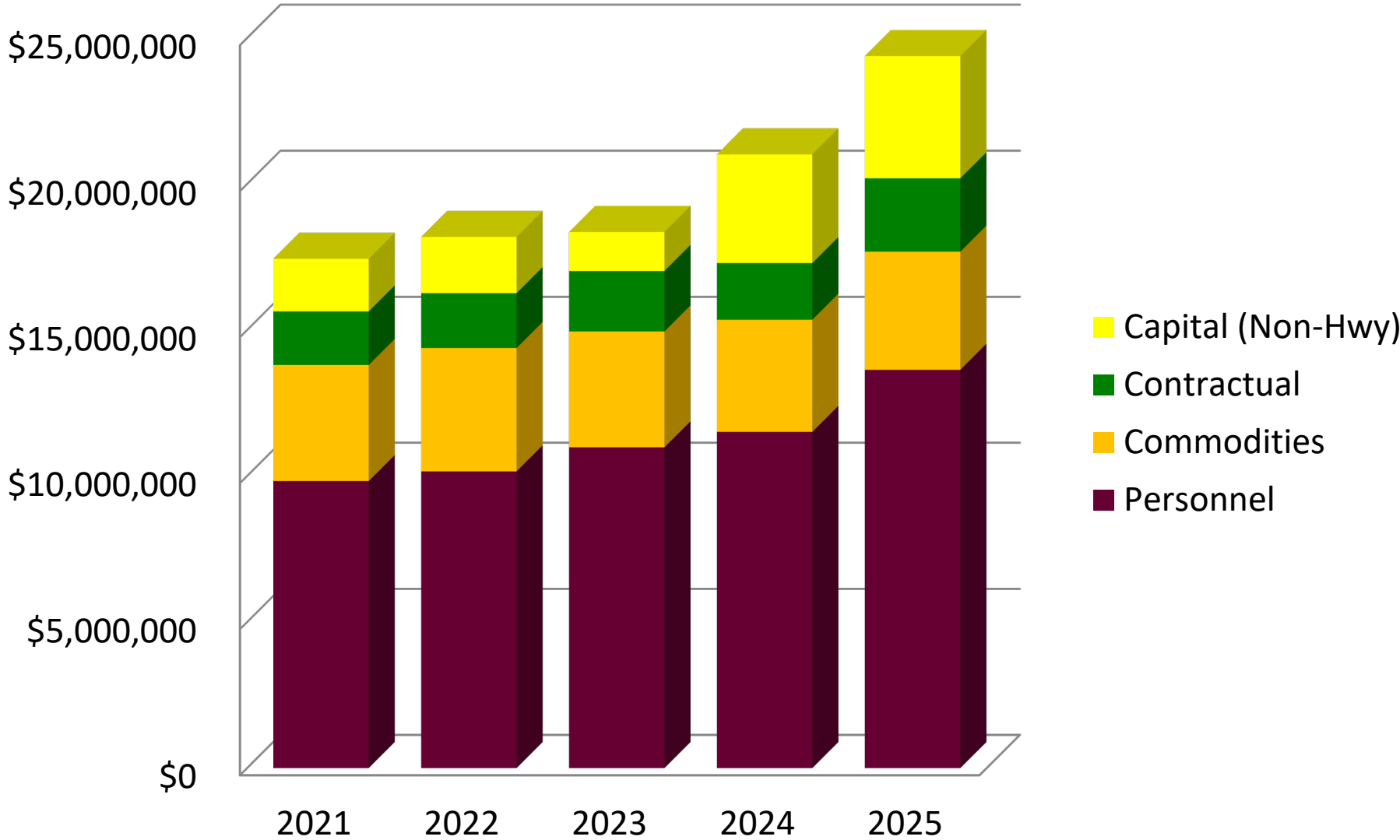
SUMMARY OF REVENUE

	Approved FY 2026	Projected FY 2027
Local Gas Tax	\$ 39,447,639	\$ 40,680,111
Motor Fuel Tax	\$ 25,012,438	\$ 24,690,609
Other	\$ 8,492,221	\$ 8,123,779
Total	\$ 72,952,298	\$ 73,494,499





OPERATING EXPENSES





SUMMARY OF OPERATING EXPENSES

	Approved FY 2026	Projected FY 2027	Variance
Personnel/Benefits	\$ 16,785,872	\$ 16,225,051	-3.34%
Commodities	\$ 5,052,600	\$ 5,287,080	4.64%
Contractual (non-roadway/ non-engineering)	\$ 7,519,798	\$ 6,324,550	-14.48%
Capital (non-roadway)	\$ 7,291,236	\$ 6,587,257	-9.66%
Bond Payments	\$ 812,500	\$ 812,500	0%
Total	\$ 37,338,007	\$ 35,236,438	-5.63%





CORE OPERATING BUDGET

Fund Balance:	\$ 136,286,617
Revenue:	\$ 74,545,977
Operating Expenses (Excluding Capital Projects):	
Personnel	\$ 16,225,051
Commodities	\$ 5,287,080
Contractual (excluding contingency)	\$ 23,614,206
Debt Payment	\$ 812,500
Carryover:	\$ 68,203,361
Capital: (excluding contingency)	\$ 67,442,653





FY2027 BUDGET SUMMARY

\$185.3M Recommended

- 13.23% (\$21.6M) more than FY26 Budget (\$163.7M)
- Operations \$49.8M or 26.9% of budget
- Capital \$135.5M or 73.1% of budget



PROPOSED FY2027 CAPITAL PROGRAM

- Engineering
 - Feasibility studies
 - Planning/environmental reports
 - Design/contract documents
 - Construction oversight
- Land Acquisition
- Construction Projects
- Participation Agreements





PROPOSED FY2027 ENGINEERING

31 st Street	Highland Avenue to Meyers Road	New Multi-Use Path	Design
63 rd Street FYA	Belmont Road to Williams Street	Intersection Improvement	Design
Belmont Road/Finley Road	At US Route 34 (Ogden Avenue) and Cross Street	Widening and Intersection Improvement	Design
Bloomingtondale Road	At CN Railway	Bridge Replacement	Prelim. & Design Engineering
College Road	Maple Avenue	Intersection Improvement	Design
County Farm Road	At Geneva Road	Intersection Improvement	Design
Facility Improvements	Fueling Station	Replacement	Construction Engineering
Naperville Road	At IL Route 38 (Roosevelt Rd)	Intersection Improvement	Design
St. Charles Road	Gary Avenue to Bloomingtondale Road	Widening, Sidewalk, and Related Improvements	Preliminary Engineering
Stearns Road	Kane County Line to Munger Road	New Multi-Use Path	Design
Hinsdale Lakes Terrace	Various Locations	Sidewalk, Lighting, and Related Improvements	Design





PROPOSED FY2027 CONSTRUCTION CONTRACTS

Army Trail Road	Over West Branch DuPage River	Bridge Replacement	\$ 9,000,000
Fabyan Parkway	DuPage/Kane Co. Line to IL 38	Reconstruction & Widening	\$18,000,000
Facility Improvements	Fueling Station	Replacement	\$ 1,000,000
LED Signal Replacements	Various Locations	Maintenance/State of Good Repair	\$ 300,000
Pavement Marking	Various Locations	Maintenance/State of Good Repair	\$ 500,000
Park Boulevard	Between IL 53 & IL 56	Culvert Replacement	\$ 1,400,000
Resurfacing Program	Various Locations	Maintenance/State of Good Repair	\$10,000,000
Traffic Signal Maintenance	Various Locations	Maintenance/State of Good Repair	\$ 4,055,000
Traffic Signal Modernizations	Various Locations	Maintenance/State of Good Repair	\$ 1,325,000
York Road – Phase 2	Foster Avenue to Supreme Drive	Repair/Reconstruction	\$ 9,800,000





EQUIPMENT REQUESTS FY2027

Auto Equipment

8 Plow Trucks	\$ 3,055,035	FY27 and FY28 lead
5 Crew Cab Trucks	\$ 400,000	2 Carryover and 3 New
2 Sign Shop Utility Trucks	\$ 264,420	Carryover
2 Fleet Truck	\$ 206,456	Carryover
2 Expeditions	\$ 160,000	

Construction/Other Motor Equipment

Vactor	\$ 750,000	
2 Dump Trucks	\$ 251,311	1 Carryover and 1 New
2 Enclosed John Deere Tractors	\$ 200,000	
4 Attenuators	\$ 188,000	
2 Bobcat Loaders	\$ 180,000	
Chipper	\$ 160,000	
Landall Trailer	\$ 140,000	
Slope Mower	\$ 125,000	
2 Zero Tum Mowers	\$ 60,000	
Patch Cart	\$ 50,000	
2 Mowing Trailer	\$ 36,000	
Dump Trailer	\$ 35,000	
Utility Trailer	\$ 25,000	



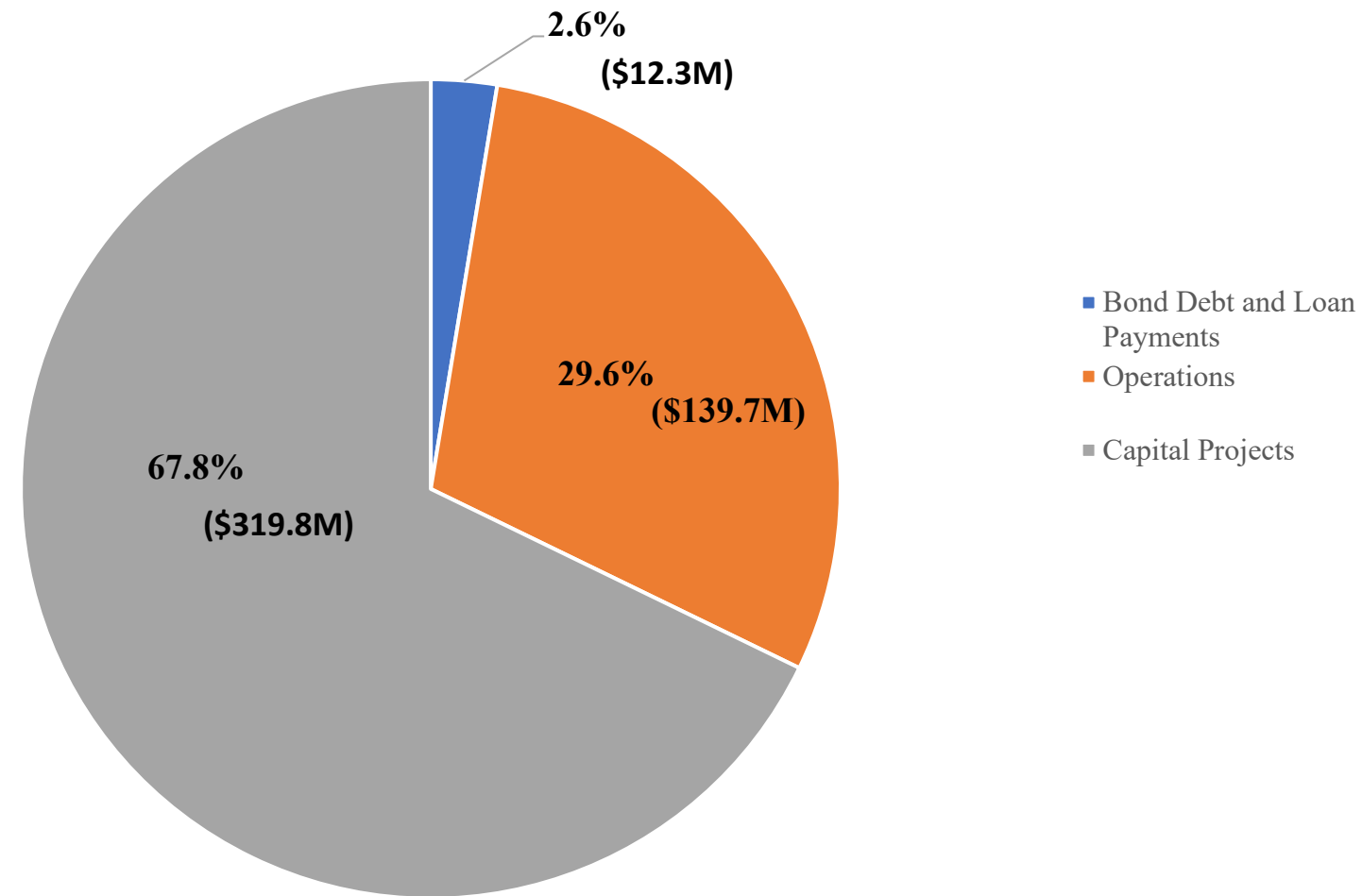


Proposed Five-Year Highway Improvement Program 2027-2031



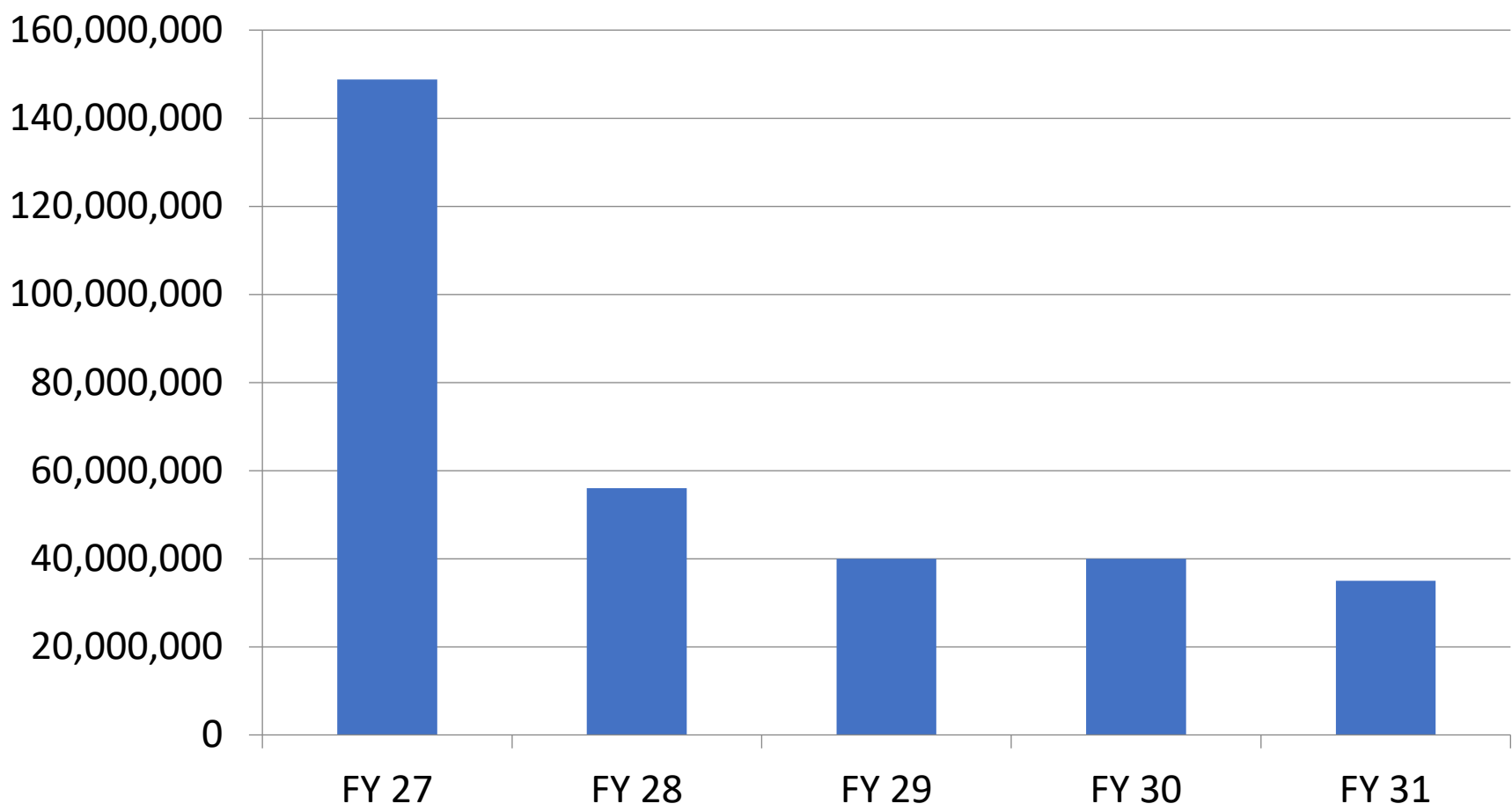


DUPAGE COUNTY FIVE-YEAR OUTLOOK \$471.8M





CAPITAL PROGRAM FY27-31





PROPOSED DOT BUDGET

Questions?

