



VILLAGE COUNCIL & COMMITTEE OF THE WHOLE
FEBRUARY 17, 2026 AT 7:00 PM

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

AGENDA

REGULAR MEETING

7:00 PM

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE TO THE FLAG**
- IV. APPROVAL OF MINUTES**
 - A. Village Council Special Meeting - February 9, 2026
 - B. Village Council & Committee of the Whole - Regular Meeting - February 9, 2026
- V. MAYOR'S REPORT**
 - A. As Submitted
- VI. RECESS TO THE COMMITTEE OF THE WHOLE**
- VII. COMMITTEE OF THE WHOLE**
 - A. POLICE POLICY & CODE SERVICES COMMITTEE**
DOUG MYSLINSKI, CHAIR
 - 1. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Medical Office (Dental) at 787 E. Dundee Road
Council District: Four
 - 2. Consider an Ordinance Granting a Variance from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow Verizon to Install a Light Pole at the Corner of Quentin Road and Glencoe Road
Council District: One
 - 3. As Submitted
 - B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**
KOLLIN KOZLOWSKI, CHAIR

1. Consider a Motion to Award a Contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project

2. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE
GREG LANGER, CHAIR

1. As Submitted

D. BUSINESS FINANCE & BUDGET COMMITTEE
JOE FALKENBERG, CHAIR

1. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
SCOTT LAMERAND, CHAIR

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
BRAD HELMS, CHAIR

1. As Submitted

VIII. RECONVENE THE VILLAGE COUNCIL MEETING

IX. CONSENT AGENDA

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- A. Consider a Motion to Approve Warrant 2026 #4
- B. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Medical Office (Dental) at 787 E. Dundee Road
Council District: Four
- C. Consider an Ordinance Granting a Variance from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow Verizon to Install a Light Pole at the Corner of Quentin Road and Glencoe Road
Council District: One
- D. Consider a Motion to Award a Contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project
- E. Consider a Resolution Regarding the Review of Closed Session Minutes

X. REPORTS OF STANDING COMMITTEES**A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**
GREG LANGER, CHAIR

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE
JOE FALKENBERG, CHAIR

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
SCOTT LAMERAND, CHAIR

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
BRAD HELMS, CHAIR

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE
KOLLIN KOZLOWSKI, CHAIR

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE
DOUG MYSLINSKI, CHAIR

1. As Submitted

XI. REPORTS OF THE VILLAGE OFFICERS**A. VILLAGE MANAGER**

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XII. CLOSED SESSION AS REQUIRED**XIII. RECOGNITION OF AUDIENCE**

XIV. ADJOURNMENT

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

FEBRUARY 9, 2026 AT 6:00 PM



VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

MINUTES

SPECIAL MEETING

6:00 PM

I. CALL TO ORDER

Mayor Schwantz called the meeting to order at 6:00 PM.

II. ROLL CALL

PRESENT :	Mayor Jim Schwantz, Councilman District 1 Greg Langer, Councilman District 2 Scott Lamerand, Councilman District 4 Joe Falkenberg, Councilman District 5 Kollin Kozlowski, Councilman District 6 Brad Helms
ABSENT :	Councilman District 3 Doug Myslinski

Also Present:

Village Clerk Maureen Pasqualucci, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos and Village Attorney Patrick Brankin.

III. RECOGNITION OF AUDIENCE

No one came forward.

IV. REQUEST FOR CLOSED SESSION

- A. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (C) (1), (2), (5), (6), and (21)

Mayor Schwantz requested a Closed Session pursuant to 5 ILCS 120/2 (c) (1), (2), (5), (6), and (21) with no intention to return.

RESULT:	MOTION APPROVED BY ROLL CALL
MOVER:	Brad Helms
SECONDER:	Greg Langer
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

V. ADJOURNMENT

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

MEETING ADJOURNED: 7:02 pm

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

FEBRUARY 9, 2026 AT 7:00 PM



VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339
(847) 359-9050 www.palatine.il.us

MINUTES

REGULAR MEETING

7:00 PM

I. CALL TO ORDER

Mayor Schwantz called the meeting to order at 7:04 PM.

II. ROLL CALL

PRESENT :	Mayor Jim Schwantz, Councilman District 1 Greg Langer, Councilman District 2 Scott Lamerand, Councilman District 4 Joe Falkenberg, Councilman District 5 Kollin Kozlowski, Councilman District 6 Brad Helms
ABSENT :	Councilman District 3 Doug Myslinski

Also Present:

Village Clerk Maureen Pasqualucci, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Deputy Police Chief David Brandwein, Deputy Chief Matthew Buzzard, IT Director Larry Schroth, Director of Finance Andrew Brown, Director of Human Resources Monika Pandya

III. PLEDGE TO THE FLAG

Mayor Schwantz invited everyone to stand and join him in the Pledge to the Flag.

IV. APPROVAL OF MINUTES

A. Village Council & Committee of the Whole - Regular Meeting - January 19, 2026

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Joe Falkenberg
SECONDER:	Greg Langer
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

V. MAYOR'S REPORT

A. As Submitted

Mayor Schwantz announced upcoming events:

Monday, February 16

Presidents' Day (Village Offices Closed)

Council Meeting Tuesday, Feb. 17th

The Village Council has approved a Lead and Galvanized Steel Water Service Line Replacement Cost Sharing Program to assist homeowners in replacing their lead or galvanized steel water service lines.

Under the Program, the Village will reimburse 100% of the cost to replace the lead or galvanized steel service line from the water main to the water shut off valve (b-box) typically located in the parkway, and 75% of the cost from the b-box to the meter, up to a \$11,000 maximum reimbursement.

If you have any questions about this program, or if you have a lead or galvanized steel water service line, please contact the Public Works Department at (847) 705-5200.

VI. RECESS TO THE COMMITTEE OF THE WHOLE

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Scott Lamerand
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

VII. COMMITTEE OF THE WHOLE

A. **POLICE POLICY & CODE SERVICES COMMITTEE**
DOUG MYSLINSKI, CHAIR

In the absence of Chairman Myslinski, Vice-Chairman Falkenberg opened the Police Policy & Code Services Committee.

1. Consider a Motion Approving a Waiver of the Village of Palatine's Sound Amplification Ordinance for the St. Pat's Post Parade Event on March 14, 2026 at Tap House Grill, 56 W. Wilson Street
Council District: Six

Village Manager Reid Ottesen discussed the annual St. Pat's Post Parade event at Tap House Grill, 56 W. Wilson Street. Ottesen outlined the suggested event hours and recommended them for approval.

Rachel Sexton, Owner, Tap House Grill, noted the requested change in event hours and discussed the scheduled band performance times.

Mayor Schwantz asked about the sound amplification contacts and Ms. Sexton responded that she had the necessary information listed on the application.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Kollin Kozlowski
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

2. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of Dirty Nellies Irish Pub at 180 N. Smith Street Council District: Six

Village Manager Reid Ottesen explained that Dirty Nellies, 180 N. Smith Street, has changed ownership. Ottesen said the originally approved Special Use is to transfer from Mark Dolezal to D. Nellies Properties, LLC and the terms and conditions remain unchanged. Ottesen noted that a representative was present at the meeting.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

3. Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of the Existing Medical Office at 311 E. Northwest Highway Council District: Six

Director of Planning & Zoning Ben Vyverberg explained that the existing Medical Office at 311 E. Northwest Highway is expanding and that a special use amendment is required to proceed with the expansion.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Scott Lamerand
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 4. Consider an Ordinance Granting a Variation for a Fence in the Side Yard Abutting a Street Yard at 158 N. Maple Street
Council District: Six

Director of Planning & Zoning Ben Vyverberg reported on a variation for a fence in a side yard at 158 N. Maple Street. Vyverberg explained that the petitioner sought to build a six-foot fence with a three-foot rear-yard setback instead of the required five feet, requiring a variation. After discussion, an amended application was submitted showing a three-foot setback, reduced height and semi-open five-foot fence, and proposed landscaping. Vyverberg presented an overview of nearby fence heights and noted the lot’s unique conditions.

Councilman Helms expressed his appreciation of the landscaping, fence height, area comparables, and sight lines.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 5. As Submitted
Nothing Submitted.

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE
GREG LANGER, CHAIR

- 1. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2026 Hometown Fest
Council District: Six

Village Manager Reid Ottesen spoke about Jaycees Hometown Fest. Ottesen mentioned there would be no alcohol service on Wednesday, noting the proposed festival hours for each day, and recommended approval.

Kevin Healey, Palatine Jaycees, noted an update to the closing time, stating that the event would end at 11 PM each night except July 3rd, when it would remain open until midnight, and added that the parade would begin at 10:30 AM on Saturday.

Councilman Langer thanked the Jaycees for their efforts.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg

AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 2. Consider a Motion to Approve the Temporary Closure of Streets for the Palatine St. Patrick's Parade on Saturday, March 14, 2026
Council District: Six

Village Manager Reid Ottesen stated that this is consistent with the event in the past and with Vicarious Multimedia's request to hold their annual St. Patrick's Day Parade on Saturday, March 14th. This year's event has been expanded to include sponsors of Dirty Nellies, JL's Pizza & Sports Bar, Tap House Grill and TJ O'brien's Bar and Grill.

Parade setup begins at 6 AM and kicks off at 11 AM. Temporary street closures for staging occur at Sanborn School and St. Paul's on Oak Street; the parade proceeds west on Wood Street, ending at Smith and Colfax. Ottesen noted the 50% shared cost of police services for the parade between the sponsor and village.

Melanie Santostephano, Vicarious Multimedia, expressed enthusiasm about new businesses joining the event.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Kollin Kozlowski
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 3. As Submitted
Nothing Submitted.

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
SCOTT LAMERAND, CHAIR

- 1. Consider a Motion Designating the Village Council as the Public Hearing Body for the Proposed Recodification of the Palatine Code of Ordinances, Including Appendix A: Zoning Ordinance and Appendix B: Subdivision, Site Development, and Floodplain Regulations

Village Manager Reid Ottesen provided an update on the Code of Ordinances, noting that a final step in the recodification process is a public hearing due to changes in the administrative procedures of the Zoning Code. Ottesen emphasized that the matter involves no land-use changes and is primarily administrative, making it appropriate to bring the code revisions to the Council.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Jim Schwantz
SECONDER:	Joe Falkenberg
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 2. As Submitted
Nothing Submitted.

D. INFRASTRUCTURE & ENVIRONMENT COMMITTEE
KOLLIN KOZLOWSKI, CHAIR

- 1. Consider a Motion to Award a Contract for the 2026 Street Resurfacing Program
Director of Public Works Matt Barry spoke about the bids received and recommended awarding the annual road resurfacing contract to Builders Paving, LLC of Hillside, IL, in the amount of \$2,980,188. He noted that the project covers 39 sections of streets totaling 5.89 miles of roadway and that a significant portion of the funding comes from MFT.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Greg Langer
SECONDER:	Joe Falkenberg
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 2. Consider a Supplemental Resolution Appropriating \$321,288 of Motor Fuel Tax Funds for the 2025 Street Resurfacing Program
Director of Public Works Matt Barry explained the 2025 resurfacing program, noting the lower use of motor fuel tax dollars. He explained that no new funds are being spent and that this item serves as housekeeping for the prior year.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Jim Schwantz
SECONDER:	Scott Lamerand
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 3. Consider a Motion to Approve the Purchase of Asphalt Surface, Binder, and Cold Patch in 2026

Director of Public Works Matt Barry discussed the purchase of asphalt surface, binder, and cold-patch materials for 2026, noting the joint bid with Arlington Heights for roadway maintenance supplies. Barry recommended awarding the contract to the low-responsive bidder Builders Asphalt, LLC of Hillside, IL. He added that the project includes 28 sections totaling 5.33 miles of roadway, with a portion designated for in-house resurfacing.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Joe Falkenberg
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 4. Consider a Motion Authorizing the Village Manager to Directly Solicit Bids for Electrical Energy and Execute Agreements with Third Party Power Suppliers

Director of Public Works Matt Barry spoke about the streetlight and facilities power contract, which runs through May 2027 with third-party suppliers. Barry requested authorizing the Village Manager to seek bids for May of 2027 to May of 2029 due to favorable pricing conditions.

Councilman Kozlowski asked who the other energy suppliers are in the area, and Barry responded that they include Constellation and two or three other bidders.

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Joe Falkenberg
SECONDER:	Greg Langer
AYES:	Jim Schwantz, Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- 5. As Submitted
Nothing Submitted.

E. BUSINESS FINANCE & BUDGET COMMITTEE
JOE FALKENBERG, CHAIR

- 1. As Submitted
Nothing Submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE
BRAD HELMS, CHAIR

- 1. As Submitted
- Nothing Submitted.

VIII. RECONVENE THE VILLAGE COUNCIL MEETING

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Joe Falkenberg
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

IX. CONSENT AGENDA

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

The motion was to approve items A. to L.

RESULT:	MOTION APPROVED BY ROLL CALL
MOVER:	Scott Lamerand
SECONDER:	Kollin Kozlowski
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

- A. Consider a Motion Approving a Waiver of the Village of Palatine's Sound Amplification Ordinance for the St. Pat's Post Parade Event on March 14, 2026 at Tap House Grill, 56 W. Wilson Street
Council District: Six
- B. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of Dirty Nellies Irish Pub at 180 N. Smith Street
Council District: Six

Ordinance #O-12-26
- C. Consider an Ordinance Granting a Special Use Amendment to Permit the Expansion of the Existing Medical Office at 311 E. Northwest Highway
Council District: Six

Ordinance #O-13-26
- D. Consider an Ordinance Granting a Variation for a Fence in the Side Yard Abutting a Street Yard at 158 N. Maple Street

Council District: Six

Ordinance #O-14-26

- E. Consider a Motion to Approve the Temporary Closure of Public Streets and Waiver of Fees All Related to the Jaycees' Proposed 2026 Hometown Fest
Council District: Six
- F. Consider a Motion to Approve the Temporary Closure of Streets for the Palatine St. Patrick's Parade on Saturday, March 14, 2026
Council District: Six
- G. Consider a Motion Designating the Village Council as the Public Hearing Body for the Proposed Recodification of the Palatine Code of Ordinances, Including Appendix A: Zoning Ordinance and Appendix B: Subdivision, Site Development, and Floodplain Regulations
- H. Consider a Motion to Award a Contract for the 2026 Street Resurfacing Program
- I. Consider a Supplemental Resolution Appropriating \$321,288 of Motor Fuel Tax Funds for the 2025 Street Resurfacing Program
Resolution #R-5-26
- J. Consider a Motion to Approve the Purchase of Asphalt Surface, Binder, and Cold Patch in 2026
- K. Consider a Motion Authorizing the Village Manager to Request Proposals for Electrical Power and to Enter into Agreements
- L. Consider a Resolution Approving a Planned Development Security Deposit Reduction for Slade Street Crossing
Council District: Six
Resolution #R-6-26

X. REPORTS OF STANDING COMMITTEES

- A. **ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**
GREG LANGER, CHAIR
 - 1. As Submitted
No Report.
- B. **BUSINESS FINANCE & BUDGET COMMITTEE**
JOE FALKENBERG, CHAIR
 - 1. As Submitted
No Report.

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

SCOTT LAMERAND, CHAIR

1. As Submitted

No Report.

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

BRAD HELMS, CHAIR

1. As Submitted

No Report.

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, CHAIR

1. As Submitted

No Report.

F. POLICE POLICY & CODE SERVICES COMMITTEE

DOUG MYSLINSKI, CHAIR

In the absence of Chairman Myslinski, Vice- Chairman Falkenberg reported on the Police Policy & Code Services Committee.

1. As Submitted

No Report.

XI. REPORTS OF THE VILLAGE OFFICERS**A. VILLAGE MANAGER**

1. As Submitted

Village Manager Reid Ottesen reported on the community forum with the Palatine Opportunity Center to provide outreach on community services and strengthen community partnerships this Thursday. Ottesen noted that the forum will take place at the Falcon Park Facility at 7:30 pm and added that an update will be presented to the Village Council in March.

In addition, Ottesen informed the Council that the Chamber's State of the Village event would be held on the first Wednesday in March at 8 a.m. at Village Hall.

Mayor Schwantz reiterated that the meeting for the community forum will take place at Falcon Park Center.

B. VILLAGE CLERK

- 1. As Submitted
- No Report.

C. VILLAGE ATTORNEY

- 1. As Submitted
- No Report.

XII. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XIII. RECOGNITION OF AUDIENCE

Laura Hernandez, Bayside Drive, requested information on the local safety plan for Palatine, guidance on how to speak with residents who are afraid to go out in public, and an update on the training measures currently underway.

Mayor Schwantz mentioned efforts have been made to reach out to her and include her in community discussion.

Roman Golash, Resident, expressed his support for the police.

XIV. ADJOURNMENT

RESULT:	MOTION APPROVED BY VOICE VOTE
MOVER:	Brad Helms
SECONDER:	Kollin Kozlowski
AYES:	Greg Langer, Scott Lamerand, Joe Falkenberg, Kollin Kozlowski, Brad Helms
NAYS:	None

The meeting adjourned at 7:33 PM.

SUBMITTED BY:

Maureen Pasqualucci
Village Clerk

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Medical Office (Dental) at 787 E. Dundee Road

BACKGROUND:

The Subject Property is zoned Planned Development and contains the existing Bright Direction (A.K.A "Tidy") Dental office. Talib Kassam of Bites Orthodontics Palatine, LLC is requesting a transfer of the existing Dental Office. Therefore, the Petitioner is requesting approval of the following:

Transfer of Special Use #O-34-23 to Permit the Continued Operation of a Medical Office at 787 E. Dundee Road.

KEY ISSUES:

- The Subject Property is zoned Planned Development and is located within Deer Grove Centre. The subject tenant space was previously approved for another dental office in 2023.
- The Petitioner is requesting to transfer the Special Use to continue operating as a dental office (Bright Orthodontics Palatine), within the approximately 2,200 square foot tenant space.
 - The submitted business plan states the floor plan will be largely unchanged from the existing design and the business will operate with a staff of 5–7 persons, based on daily clients served and services provided.
- The proposed hours of operation are 9 AM - 5 PM Monday through Friday, with one Saturday per month designated for scheduled appointments.
- The property was granted a parking variation in 2015 (#O-44-15), and the proposed transfer does not impact the parking variation as the required parking does not increase. In addition, there is an OEA parking agreement, which allows for the shared use of the Deer Grove Centre parking lot directly to the south. This resource could also be used for employee parking.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the transfer of Special Use #O-34-23 to Talib Kassam of Bites Orthodontics Palatine, LLC.

ACTION REQUIRED:

Motion to approve an ordinance transferring Special Use Ordinance #O-34-23 to Talib Kassam of Bites Orthodontics Palatine, LLC to permit the continued operation of a

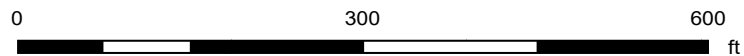
Medical Office at 787 E. Dundee Road.

ATTACHMENTS:

1. Aerial Map
2. ORD SUT - 787 E. Dundee
3. EXHIBIT - Floor Plan
4. EXHIBIT - Business Plan
5. Special Use Transfer Application
6. O-34-23 - SU Med. Office
7. 0-044-15 - 781-791 E. Dundee VAR



Legend



Print Date: 2/9/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

ORDINANCE NO. _____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #O-34-23
787 E. DUNDEE ROAD**

WHEREAS, Ordinance # O-34-23 granted a Special Use to permit a Medical office, on the property commonly known as 787 E. Dundee Road; and

WHEREAS, pursuant to Section 14.05(h) in Appendix A of the Village of Palatine Code of Ordinances, in the event of the sale or lease of this business, the Special Use may be transferred after review and consent of the Village Council; and

WHEREAS, since the Village Council did meet on February 17, 2026, to review a request by Talib Kassam of Bites Orthodontics Palatine, LLC, that the Special Use be transferred to permit the continued operation of a Medical office, with no substantial changes, and it was the recommendation of the Village Council that the transfer of the Special Use to Talib Kassam of Bites Orthodontics Palatine, LLC be approved, without additional amendment.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine:

SECTION 1: That the Special Use granted by Ordinance #O-34-23 is hereby transferred to Talib Kassam of Bites Orthodontics Palatine, LLC, to permit the continued operation of Medical office, pursuant to the attached Special Use Ordinance and associated plans and subject to the following conditions:

- 1. That the special use by ordinance #O-34-23 is hereby transferred to Talib Kassam of Bites Orthodontics Palatine, LLC to permit the continued operation of a Medical office.**

SECTION 2: All conditions of Special Use Ordinance #O-34-23, as amended, shall remain in full force and effect.

DATED: This ____ day of _____, 2026

AYES:____ **NAYS:**____ **ABSENT:**____ **PASS:**____

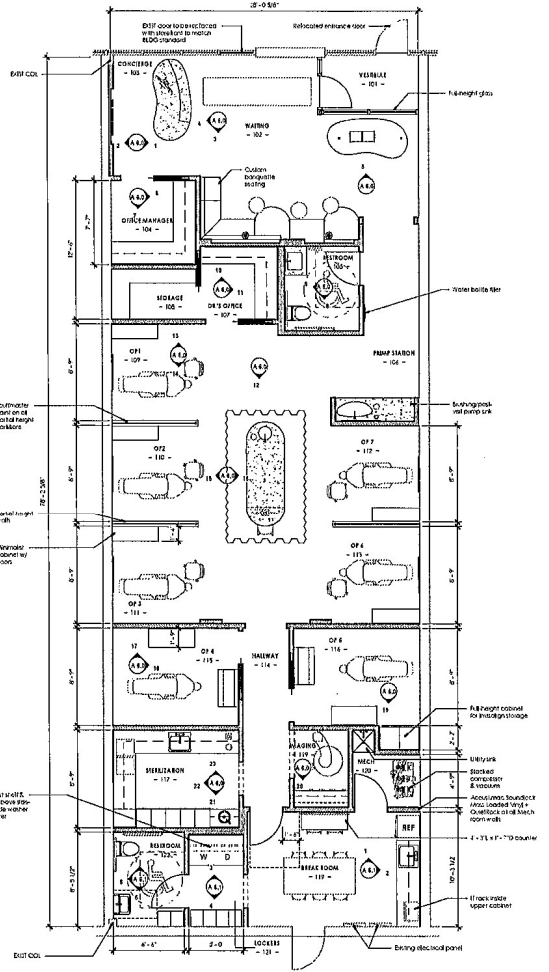
APPROVED by me this ____ day of _____, 2026

Mayor of the Village of Palatine

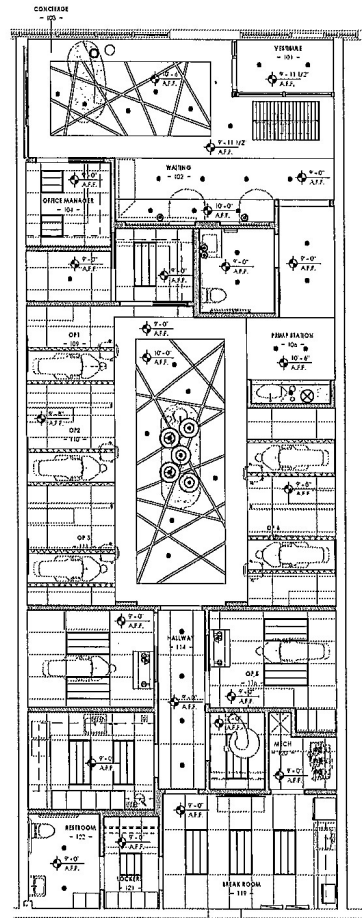
ATTEST and FILE in the office of the Village Clerk

this ____ day of _____, 2026.

Village Clerk



1 Floor Plan
1/4" = 1'-0"



2 Reflected Ceiling Plan
1/4" = 1'-0"

JOE
ARCHITECT

797 E. Duane Road
Peoria, IL 61604

Tidy

FOR
COORDINATION
PURPOSES ONLY

 NOT FOR
CONSTRUCTION

REVISED	DATE	DESCRIPTION

Date: 03/16/2022
Project No: 2306
Client: JCA
Scale: 00

Floor Plan
A 2.0

Business Plan – Special Use Transfer Application

Legal Business Name: Bites Orthodontics Palatine PLLC
Doing Business As: EverSmiles Orthodontics and Pediatric Dentistry
Location: 787 E Dundee Road, Palatine, IL 60074
Applicant: Talib Kassam, Manager

1. Nature of Business

Bites Orthodontics Palatine PLLC, doing business as EverSmiles Orthodontics and Pediatric Dentistry, is a dental specialty office focusing on orthodontic and pediatric dental services. The practice provides comprehensive orthodontic care, including braces and clear aligner treatment, as well as preventive and restorative dental care for children.

All services are provided in a professional clinical setting by licensed dental providers and trained orthodontic and pediatric dental staff. The practice operates as a healthcare service facility and does not involve retail sales, manufacturing, or activities outside of standard dental and orthodontic care.

2. Hours of Operation

Monday through Friday: 9:00 AM – 5:00 PM
Saturday: Occasional Saturdays by appointment
Sunday: Closed

Hours may be adjusted slightly based on patient demand while remaining within standard professional office hours.

3. Number of Employees

The practice will employ approximately five to seven (5–7) employees, including:

- One (1) licensed orthodontist
- One (1) licensed pediatric dentist
- Orthodontic and pediatric dentistry assistants
- Front office and administrative staff
- Clinical support personnel

All staff members will be properly trained and certified in accordance with applicable regulations.

4. Floor Plan and Operations

The practice will utilize the existing approved floor plan. The space includes treatment rooms, sterilization areas, administrative offices, and patient waiting areas.

No substantial modifications to the physical layout are proposed at this time.

5. Proposed Changes to Business

No significant changes to the nature of the business, hours of operation, or physical layout are proposed. The office will continue to operate as a dental healthcare facility in compliance with all applicable local, state, and federal regulations.



SPECIAL USE TRANSFER
Department of Planning & Zoning
 200 E. Wood Street · Palatine, IL · 60067-5339
 Telephone: (847) 359-9047 · Fax (847) 963-6247

CONTACT INFORMATION WORKSHEET

PETITIONER(S)		Business Name (If applicable)	
Talib Kassam - Bites Orthodontics Palatine PLLC			
Address		City/State/Zip Code	
787 E Dundee Road, Palatine, IL		60074	
Telephone	Fax		
630-492-9850			
Email			
talib.kassam@gmail.com			
Subject Property Address			
787 E Dundee Road, Palatine, IL 60074			
AUTHORIZED AGENT (if applicable)		Business Name (if applicable)	
Address		City/State/Zip Code	
Telephone	Fax		
Email			



SPECIAL USE TRANSFER

Department of Planning & Zoning
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247

Required Materials

- Application Form
- Business Plan (including but not limited to nature of business, hours or operation, number of employees, floor plan, menu, and any proposed changes to the business)

Business Owner(s):

Insia Virji

Robert Skopek

Subject Property Address:

787 E Dundee Road, Palatine, IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # O-34-23 be transferred from Ryan Griffith (Bright Direction Dental) to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:

We wish to continue operating the space as a dental specialty office.

We will be leaving the floor plan unchanged.

I understand that if the Village determines the nature or characteristics of the business will substantially change, a new Special Use may be required.

Petitioner's Signature

I affirm that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

Talib Kassam

02/04/2026

Name

Date

Talib Kassam

Digitally signed by Talib Kassam
Date: 2026.02.04 14:39:14 -06'00'

Signature

Signature of Consent from Landlord, Property Owner(s), or Former Operator

I consent to the Special Use Transfer of the above mentioned property and that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

Menard, Inc., by Theron J. Berg, GM Properties

2/5/26

Name

Date

Signature

ORDINANCE NO. O-34-23

**ORDINANCE GRANTING A SPECIAL USE
787 E. DUNDEE ROAD**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on April 10, 2023**

ORDINANCE NO. 0-34-23

**AN ORDINANCE GRANTING A SPECIAL USE
787 E. DUNDEE ROAD**

WHEREAS, pursuant to a petition and public hearing on March 28, 2023, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a dental office pursuant to Section 11.03 (d) (43) of the Village of Palatine Zoning Ordinance, on the following legally described property:

PARCEL 1:

LOT 3 IN DEER GROVE CENTRE, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 6, 1995, AS DOCUMENT 95849083, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

NON-EXCLUSIVE EASEMENT FOR INGRESSES, EGRESS, UTILITIES, CONSTRUCTION, MAINTENANCE, RECONSTRUCTION AND PARKING FOR BENEFIT OF PARCEL 1, AS CREATED BY OPERATION AND EASEMENT AGREEMENT RECORDED DECEMBER 7, 1995, AS DOCUMENT 95852706 UPON, OVER AND ACROSS LOT 6 IN DEER GROVE CENTRE, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 6, 1995 AS DOCUMENT 95849083, IN COOK COUNTY, ILLINOIS.

Commonly known as 787 E. Dundee Road (02-11-209-007).

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: Special Use to permit a dental office pursuant to Section 11.03 (d) (43) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The Special Use shall substantially conform to the Business Plan and Floor Plan submitted by the Petitioner, Ryan Griffith, except as such plans may be changed to conform to Village Codes and Ordinances.

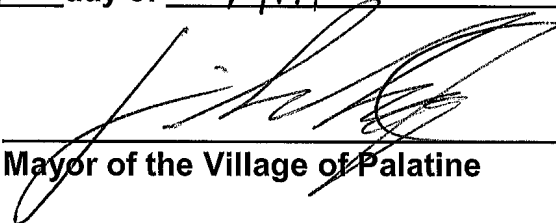
SECTION 2: That a copy of the public notice is attached hereto and form a part of this ordinance.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This 10 day of April, 2023

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

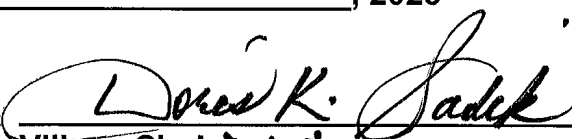
APPROVED by me this 10 day of April, 2023



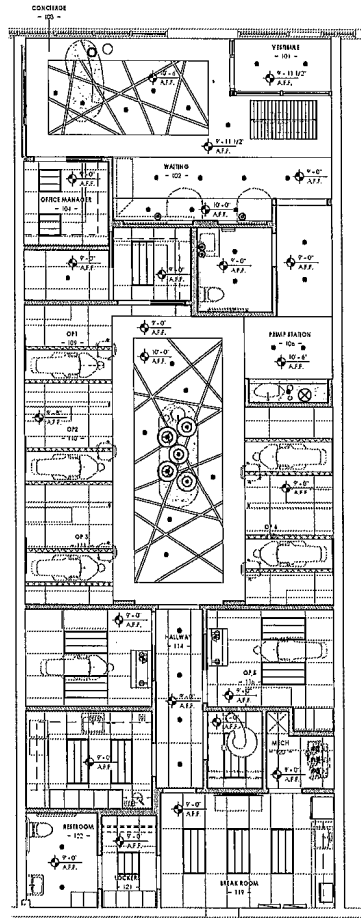
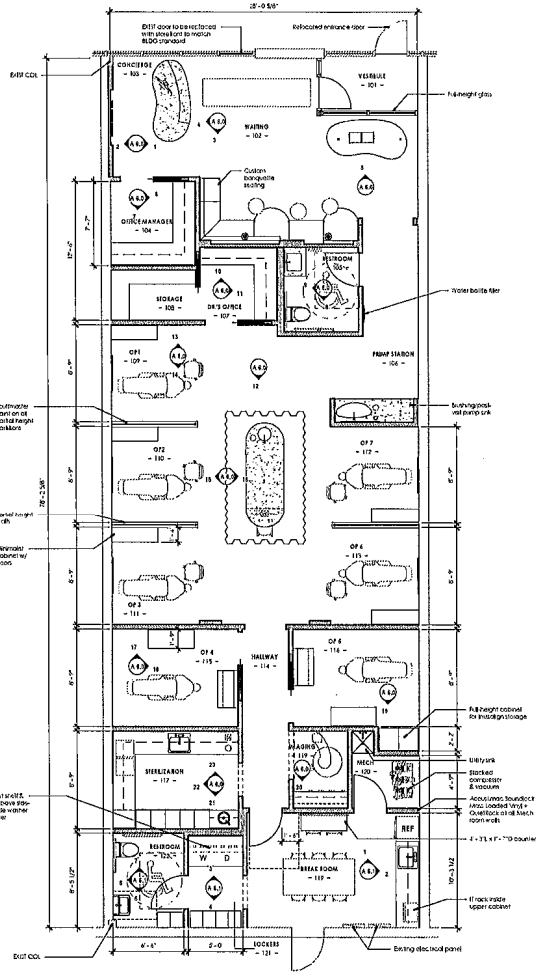
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

10 day of April, 2023



Village Clerk Deputy



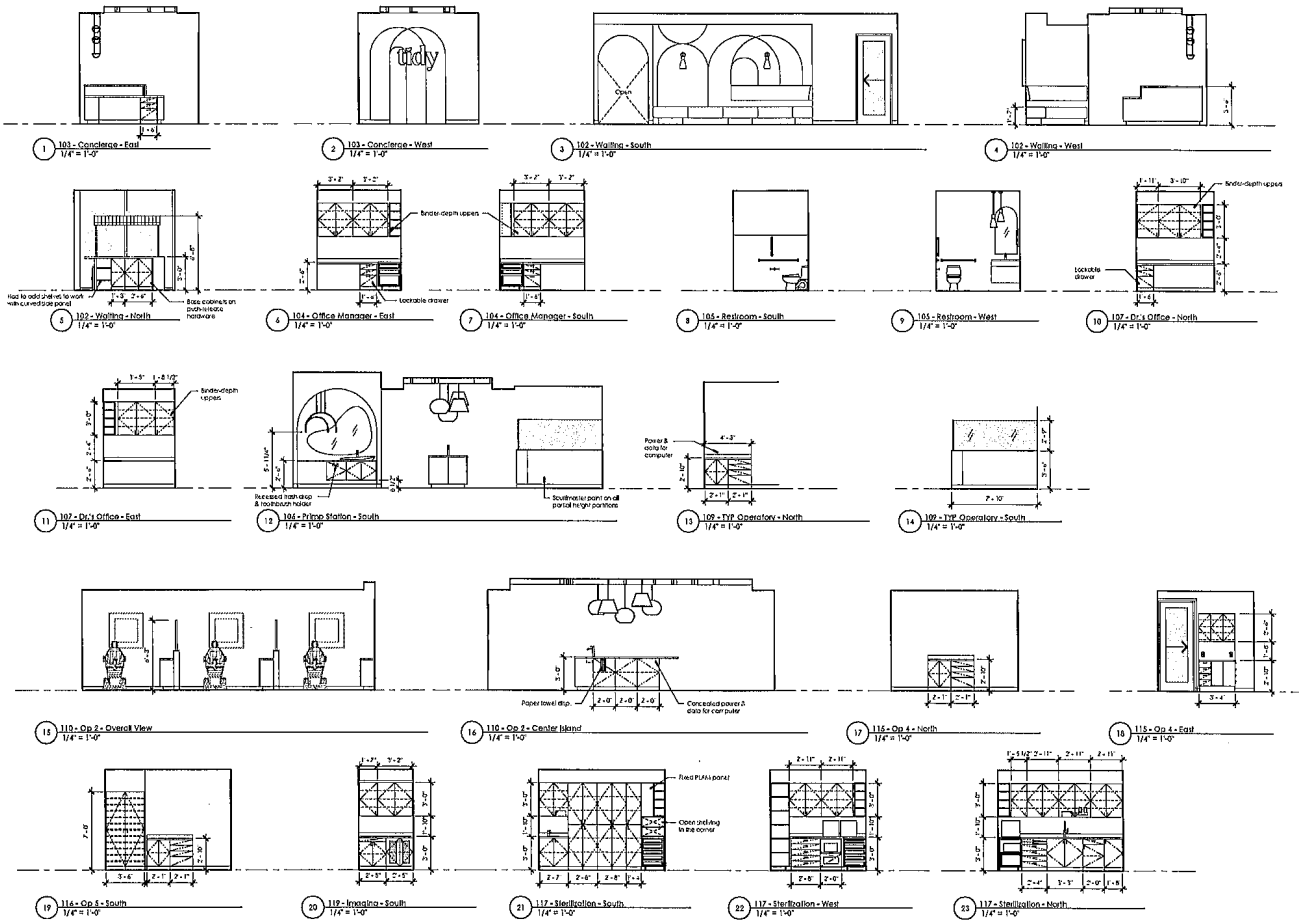
JOE ARCHITECT

Tidy
707 E. Dundee Road
P.O. Box 111111
Chicago, IL 60611

FOR COORDINATION PURPOSES ONLY
NOT FOR CONSTRUCTION

REVISION	Date	Description

Floor Plan
A 2.0



JOE
ARCHITECT

Tidy
797 Commerce Road
Folsom, CA 95630

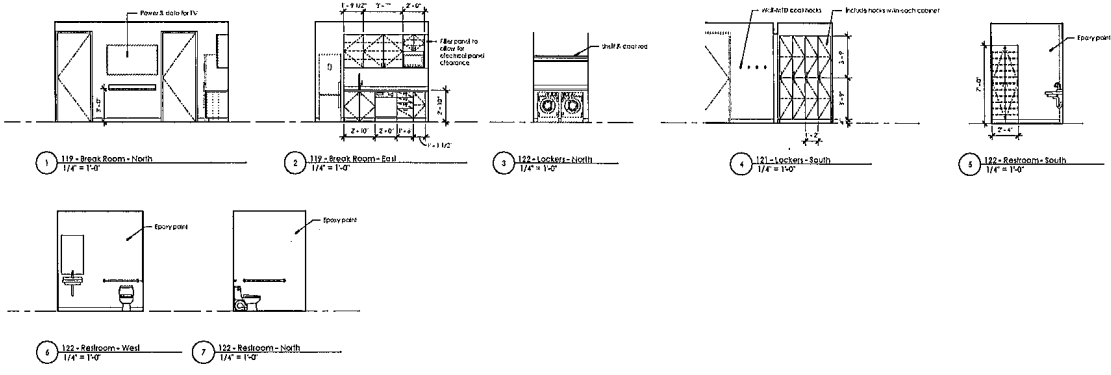
REVISIONS		
#	Date	Description

DATE	02/15/2023
PROJECT NO.	23074
DRAWN BY:	JS
EXAMINER:	GD

Interior Elevations

A 6.0

2/15/2023 10:28 AM



JOE
ARCHITECT

Tidy
797 E Dunlap Street
Poultice, IL 60074

FOR
COORDINATION
PURPOSES ONLY
NOT FOR
CONSTRUCTION

REVISION		
#	Date	Description

DATE:	02/16/2024
PROJECT NO.:	2304
DRAWN BY:	JS
CHECKED BY:	DD

Interior Elevations
A 6.1

2/16/2024 11:02:34 AM W:\JULY2024\11-1823\2304\InteriorElevations.dwg

Alex Bradshaw

From: Alex Bradshaw
Sent: Friday, February 24, 2023 3:28 PM
To: Alex Bradshaw
Subject: FW: 787 E Dundee Rd

From: Ryan Griffith <rgriffith@brightdirectiondental.com>
Sent: Friday, February 24, 2023 2:23 PM
To: Alex Bradshaw <ABradshaw@palatine.il.us>
Subject: RE: 787 E Dundee Rd

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Hi Alex – No problem, answers below in green.

Ryan Griffith | Bright Direction Dental LLC
c:(847) 422-3083
o:(312) 805-8590
rgriffith@brightdirectiondental.com
www.brightdirectiondental.com
318 West Adams Street, Suite 400B
Chicago, IL 60606



From: Alex Bradshaw <ABradshaw@palatine.il.us>
Sent: Friday, February 24, 2023 1:56 PM
To: Ryan Griffith <rgriffith@brightdirectiondental.com>
Subject: RE: 787 E Dundee Rd

[EXTERNAL SENDER]

Ryan –

A couple quick questions on the operations of the proposed dental office;

- Per the business plan, expected hours would initially be 8 hours at 5 days/week and eventually 8 hours at 6 days/week. Would those 8 hours per day be a typical 8 AM – 5 PM (1 hr lunch)? Or do appointment times vary per day?
 - The initial expected hours are going to be 8-5 (with a 1 hr lunch) Monday, Tuesday, Thursday, Friday, and Saturday. Final hours will be determined closer to opening once we understand any day/time limitations of the lead doctor.
- Can you provide an estimate for total number of employees at this location?
 - We plan to initially have 5 employees at opening:

- 1 Dentist
- 1 Office Manager
- 2 Hygienists
- 1 hygiene assistant
- We plan to add employees as new patients ramp up

Thank you,

Alex Bradshaw | Planner
Planning & Zoning Department
200 E. Wood Street | Palatine, IL 60067
T: 847-359-9056 | abradshaw@palatine.il.us

PUBLIC NOTICE
 A Public Hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, March 28, 2023 at 7 PM, in the Village Council Chambers of Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit a dental office at the subject property.
 The property is commonly known as 787 E. Dundee Road.
 The Petitioner is proposing to open a new dental office, Bright Direction Dental - under the brand name "Tidy".
 The above petition has been filed by Ryan Griffith, Bright Direction Dental, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
 FILE #: SU-000019-2023
 VILLAGE OF PALATINE
 Jan Wood, Chair
 Palatine Zoning Board of Appeals
 DATED: This 13th day of March, 2023
 Published in Daily Herald March 13, 2023 (4596671)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the Northwest Suburbs **DAILY HERALD**. That said Northwest Suburbs **DAILY HERALD** is a secular newspaper, published in Arlington Heights, Cook County, State of Illinois, and has been in general circulation daily throughout Cook County, continuously for more than 50 weeks prior to the first publication of the attached notice, and a newspaper as defined by 715 ILCS 5/:

I further certify that the Northwest Suburbs **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 03/13/2023 in said Northwest Suburbs **DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Daula Baltz*
 Designee of the Publisher of the Daily Herald

Control # 4596671



Attachment: Public Notice (787 E. Dundee Road - SU Dental Office)

ORDINANCE NO. 0-44-15

**AN ORDINANCE GRANTING A VARIATION
781-791 E. DUNDEE ROAD (CASE NO. 15-24)**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on May 18, 2015**

ORDINANCE NO. 0-44-15

**AN ORDINANCE GRANTING A VARIATION
781-791 E. DUNDEE ROAD (CASE NO. 15-24)**

WHEREAS, pursuant to a petition and public hearing on April 28, 2015, of which public notice was given as required by law, Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation of 25 parking spaces to permit a development to have 74 parking spaces instead of the required minimum 99 parking spaces pursuant to Section 7.03 (b) (1) of the Palatine Zoning Ordinance, on the following legally described property:

Parcel 1: Lot 3 in Deer Grove Centre, being a subdivision of part of the North half of the Northeast quarter of Section 11, Township 42 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded December 6, 1995, as Document 95849083, in Cook County, Illinois.

Parcel 2: Easement for ingress, egress and parking as created by Operation and Easement Agreement recorded December 7, 1995, as Document 95852706, and amended from time to time upon, over and across the parking driveway and sidewalk areas

commonly known as 781-791 E. Dundee Road (PIN# 02-11-209-007).

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: A Variation of 25 parking spaces to permit a development to have 74 parking spaces instead of the required minimum 99 parking spaces pursuant to

Section 7.03 (b) (1) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

- 1. The Variation shall substantially conform to the site plan attached by JTS Architects dated 06/09/2014-08/13/2014, the parking demand study attached by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) dated February 13, 2015 and the Operating and Easement Agreement between Dayton Hudson Corporation and E.C.K.E., LLC dated 12/05/1996, except as such plans may be changed to conform to Village Codes and Ordinances.

SECTION 2: That a copy of the public notice and the report of the hearing be attached hereto and form a part of this ordinance.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This 18th day of May, 2015

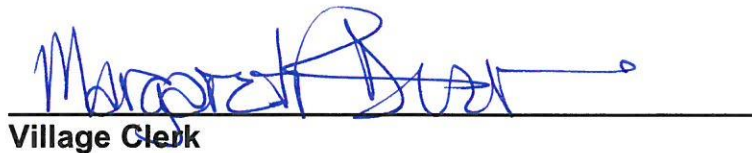
AYES: 6 **NAYS:** 0 **ABSENT:** 0 **PASS:** 0

APPROVED by me this 18th day of May, 2015



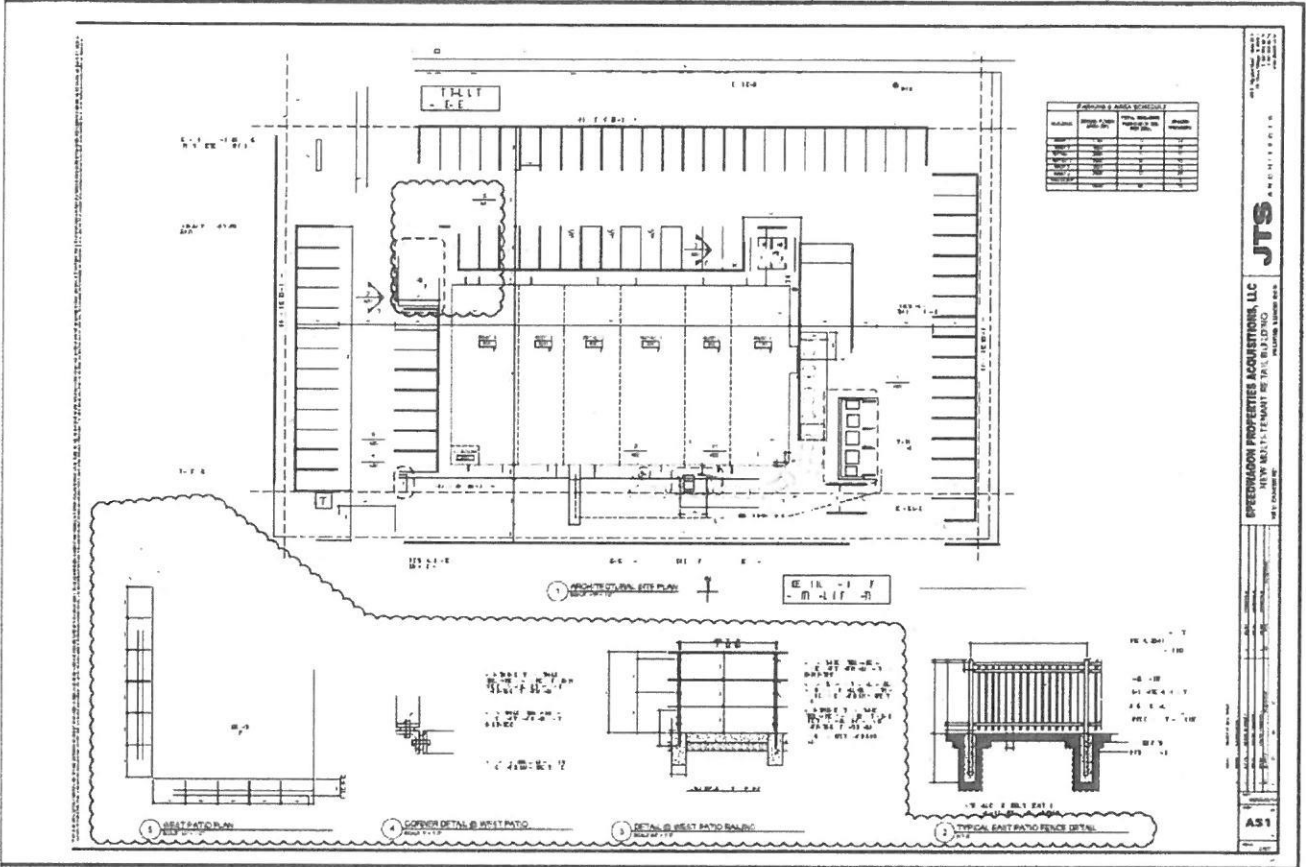
Mayor of the Village of Palatine

ATTESTED and **FILED** in the office of the Village Clerk this 18th day of May, 2015



Village Clerk

Palatine Site Plans with 74 Parking Stalls by JTS Architects (06/09/2014-08/13/2014):



Pie Five Parking Study updated 2/13/2015:



9875 West Higgins Road, Suite 400, Rosemont, Illinois 60018
p: 847-318-9990 | f: 847-318-9997

MEMORANDUM TO: Andy Goodman
GMX Palatine, LLC

FROM: Luay R. Aboona, PE
Principal

DATE: July 2, 2014 - February 13, 2015

SUBJECT: Parking Study Addendum
Multi-Tenant Retail Building
Palatine, Illinois

This memorandum summarizes the results of a parking study addendum conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed multi-tenant building to occupy an outlot parcel within Deer Grove shopping center in Palatine, Illinois. The building will be approximately 11,940 square feet in size and will contain the following uses:

- Drive-through Starbucks coffee shop
- Chipotle
- Jersey Mike's
- Menchie's
- AT & T
- Pie Five

A total of 74 parking spaces will be provided on site to meet the peak parking needs of the proposed uses.

The purpose of this addendum is to update a previously completed parking study that assumed an Urgent Care for the proposed tenant space to be occupied by Pie Five restaurant. All of the remaining uses remain unchanged. As in before, the study is conducted taking into account the shared parking concept which considers the different peak parking characteristics of the uses. In order to do that, the following tasks were completed:

- Parking occupancy surveys were conducted at the existing Chipotle, Jersey Mike's and Menchie's in Randhurst Village in Mount Prospect. The surveys were conducted on Friday, April 25, 2014 from 11:00 A.M. to 2:00 P.M. and from 4:00 P.M. to 7:00 P.M. and on Saturday, April 26, 2014 from 11:00 A.M. to 2:00 P.M. It should be noted that the results of these surveys were adjusted to reflect the store sizes and projected sales for each at the Palatine location.

KLOA, Inc. Transportation and Parking Planning Consultants

Table 1
PARKING DEMAND SUMMARY—FRIDAY

Time Period	Menchie's	Jersey Mike's	Chipotle	Starbucks	AT & T	Five Pie	Total	Surplus/ Deficit
11:00 A.M.	2	9	14	8	6	12	51	23
11:30 A.M.	5	10	14	8	6	12	55	19
12:00 Noon	7	10	17	7	7	15	63	11
12:30 P.M.	7	10	9	7	7	8	50	26
1:00 P.M.	10	9	10	7	6	9	51	23
1:30 P.M.	9	8	7	7	6	6	43	31
2:00 P.M.	8	10	7	6	6	6	43	31
4:00 P.M.	10	4	8	6	5	7	40	34
4:30 P.M.	11	3	11	6	5	10	38	28
5:00 P.M.	13	7	16	6	5	14	41	13
5:30 P.M.	16	7	23	6	5	21	78	-4
6:00 P.M.	18	5	18	6	6	16	69	5
6:30 P.M.	12	7	17	6	6	15	63	11
7:00 P.M.	14	5	9	6	7	8	49	25

Table 2
 PARKING DEMAND SUMMARY—SATURDAY

Time Period	Menchie's	Jersey Mike's	Chipotle	Starbucks	AT & T	Five Pie	Total	Surplus/ Deficit
11:00 A.M.	2	6	10	8	6	9	41	33
11:30 A.M.	4	9	14	8	6	13	54	20
12:00 Noon	7	13	18	7	7	16	68	6
12:30 P.M.	7	14	26	7	7	23	84	-10
1:00 P.M.	9	22	20	7	7	18	83	-9
1:30 P.M.	8	10	20	7	7	18	70	4
2:00 P.M.	6	12	11	6	6	10	51	23

Conclusion

Based on the results of the parking study utilizing information obtained on the proposed uses and their parking demands and, given the sharing of parking spaces that will occur, the proposed supply of 74 spaces will be adequate in meeting the parking needs of the customer and employee parking except for one 30-minute period on a Friday and a one-hour period on a Saturday when deficiency in parking will occur.

2. 781-791 E. Dundee Road - **Recommended to Approve**

Notice was published in the Daily Herald on April 13, 2015, and mailed to owners of surrounding properties.

Petitioner's Exhibits:

- 1 Petition For Variation
- 2 Real Estate Interest Disclosure Form
- 3 Proof Of Ownership
- 4 Plat Of Survey
- 5 Site Plan
- 6 Parking Demand Study
- 7 Letter From Howard Marcus & Berk

Ms. Romack said this Petition and the next Petition (787 E. Dundee Road) are contingent on one another.

She gave the background of this request. The Subject Property, formerly Applebee's restaurant, received approval for a Planned Development Amendment to demolish the existing building and construct a new multi-unit building in March 2014. At that time, the Subject Property was also required to obtain a parking variation since the site had fewer proposed parking spaces than the Zoning Ordinance required. The tenant mix has since changed and requires an additional parking variation since parking demand is increasing. Therefore, the Petitioner is seeking:

Variation of 25 parking spaces to permit a development to have 74 parking spaces instead of the required 99 parking spaces pursuant to Section 7.03 (b)(1) of the Palatine Zoning Ordinance.

ANALYSIS

- The Subject Property is zoned P, Planned Development and is an outlot in the Deer Grove Centre Planned Development. The Planned Development conforms to the B-2 General Business District standards.
- The outlot is approximately 1.49 acres, and the Subject Tenant Space is approximately 2,000 square feet within a multi-tenant building that is approximately 12,000 square feet.
- The table below provides the currently approved and proposed uses and the parking demand for each use. The tenant mix has changed since the prior parking variation; therefore, an additional variation to parking is required.

Address	User	Square Footage	Seating	Parking Demand
781 E. Dundee Rd.	Chipotle	2,200	55	22
783 E. Dundee	Jersey	1,600	40	16

Rd.	Mike's			
785 E. Dundee Rd.	AT&T	2,000		7
787 E. Dundee Rd.	Pie Five Pizza	2,278	82	28
789 E. Dundee Rd.	Menchie's	1,600		5
791 E. Dundee Rd.	Starbucks	2,140	42	21
Total		11,818	219	99

- Starbucks, Chipotle and Jersey Mike's received Special Use approval in March 2014; Menchie's and AT&T are permitted uses. Menchie's is considered an ice cream parlor and parking is calculated as a business or retail use.
- Restaurant uses require 1 parking space for every 100 square feet or 1 space for every 2.5 seats, whichever is greater. All other retail and office uses require 1 space for every 300 square feet.
- The Petitioner submitted a parking demand study from Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA). This parking demand study has been amended from the original parking demand study completed in July 2014. The original study concluded that the parking provided on-site was adequate. The amended study takes into account an additional restaurant and the shared parking concept, which considers the different parking characteristics of the uses.
- The amended parking study indicates the parking supply will be adequate for the site with the exception of one 30-minute period on Friday from 5:30 PM to 6:00 PM and one hour period on Saturday from 12:30 PM to 1:30 PM.
- Currently, there is an Operating and Easement Agreement (OEA) in place between Target and ECKE LLC. Generally, the OEA states that the Subject Property is allowed overflow parking in the Deer Grove Centre.
- The OEA also requires that the outlot provides 4.9 parking spaces for each 1,000 square feet of floor area and that if a business contains a drive-up unit (drive through) that the property has sufficient space to stack more than 5 automobiles. The property complies with both requirements.
- A Special Use for a restaurant has been applied for by Perry Jones, Pie Five Pizza Company. The Special Use will be contingent upon the approval of the Variation to parking.

DEPARTMENTAL REVIEWS:

Community Services No concerns.

Engineering No concerns.

Environmental Health No concerns.

Fire Prevention No concerns.

Public Works N/A

Police N/A

STANDARDS FOR A VARIATION: Standards for a Variation are found in

Section 14.03 D (1) and (2) of the Zoning Code. Specifically, the Petitioners must show that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; that the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality. The Petition for Variation is attached, and the Petitioners have attempted to address the required standards.

Ms. Romack showed photos of the existing conditions.

The Petitioner, Andrew Goodman of GMX Real Estate Group LLC of Northbrook, was sworn in. Mr. Goodman gave background of the tenants. There are 4 tenants: Starbucks, Chipotle, Menchie's and Jersey Mike's. AT&T will soon sign a lease. Starbucks will open mid-May and all others should be operating by July 4. This request is in conjunction with the other request on tonight's agenda. All tenants would like to open as soon as possible.

They originally had 4 special use petitions, including one for Urgent Family Care, which has pulled out of this deal. Pie Five came along, and will take that space. They need quality food restaurants, and they had an opening for Pie Five, which is a quick service pizza restaurant coming into the Chicagoland area. Because of the Pie Five use, they have more parking demand so they need a variation.

He introduced Kristin Dunlap, attorney, and Javier Millan, a Senior Consultant with KLOA, to speak to his study and data.

Ms. Wood asked the Petitioner if he has experienced a similar situation where the location is underparked but next to a large center; yes, in a few dozen areas they have had this situation. Some had situations with legal overflow parking, some had self-park. There's plenty of parking in the center parking lots and has seen this played out in reality. There is heavy use on Friday evening and Saturdays and in their experience, there are plenty of parking stalls. Customers will overflow park.

Ms. Wood asked if overflow parking includes the area with Dunkin' Donuts; defer to Ms. Dunlap. Mr. Anderson said that in reality, the overflow will go south than to other drive aisle.

Ms. Dunlap of Chicago, attorney for owner, was sworn in. There is a governing document, the OEA, for parking and passage of the entire shopping center, including the Dunkin' Donuts area. This is a blanket easement over the entire center. Ms. Wood asked if there are any restrictions; they don't come into play here.

Javier Millan was sworn in. He is a Senior Consultant with KLOA in Rosemont and was retained for a shared parking study. The former tenant, an urgent care business, came out of their equation and they then took into consideration the new restaurant use, with information provided by the user: number of employees,

hours operation and customer counts, using hourly distributions to make up hourly demand. There are 2 times when the parking demand will go over the parking available - 30 minutes, 4 vehicles on Friday and on Saturday the use is 10 vehicles over. The blanket parking easement will accommodate parking overflow. The retail stores are not peaking at these times, so it will not impact the shopping center. And there could be interaction with the shopping center - Home Depot and Target. He noted that they presented a worst case scenario.

Mr. Luszczak asked if the Agreement with Target was for overflow parking; yes.

There was nothing further from the petitioner.

Mr. Anderson stated that #1827 and #1826 were different petitions, but the two are linked. Ms. Wood said the ZBA will vote on this matter separately from other.

Ms. Romack gave staff's recommendation. The Petitioner has presented a parking study that indicates the center will have adequate parking with the exception of one half-hour period and one one-hour period on separate days. Additionally, the existing Operating Easement Agreement has indicated that the center may use additional parking areas throughout the center for spill-over parking. Staff believes the proposed tenant mix should not affect the parking or the function of the shopping center. Therefore, Staff recommends approval of the proposal, subject to the following condition:

1. The Variation shall substantially conform to the site plan attached by JTS Architects dated 06/09/2014-08/13/2014, the parking demand study attached by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) dated February 13, 2015 and the Operating and Easement Agreement between Dayton Hudson Corporation and E.C.K.E., LLC dated 12/05/1996, except as such plans may be changed to conform to Village Codes and Ordinances.

There were no questions of Staff's recommendation. The public hearing was closed.

DELIBERATIONS

Mr. Luszczak said he has never seen the Target parking lot close to being filled up, so there would be no problem with overflow.

Mr. McGinn said the businesses are aware of their parking needs. These are a typical type of tenant in this center, so it meets the reasonable return requirement.

Ms. Wood said the Petitioners are aware of the parking, and they know they may be short on spaces. She pointed out that there is no overflow into a neighborhood, so this will not change character of locality. This will not harm the area. Also, the operating agreement lets them exist for overflow parking and, to not allow them to take advantage of this agreement, could allow them to not

realize a reasonable return as they should expect to be able to take advantage of the agreement.

Mr. Larson said this location is off from the Target, and near the lower parking uses of Staples, so less use for parking. He noted that the Home Depot parking lot gets full.

Mr. Anderson added that Home Depot does rent trailers and pods, so about a quarter of their parking is covered with outside storage of merchandise and landscaping materials.

Ms. Wood summarized that the request had met the standards, and was approved by a vote of 5-0.

Ms. Romack said this petition is tentatively scheduled for May 18.

RESULT:	RECOMMENDED TO APPROVE [UNANIMOUS]
MOVER:	Jerry Luszczak, Commissioner
SECONDER:	Theodore McGinn, Commissioner
AYES:	Larson, Wood, Luszczak, Coleman, McGinn
ABSENT:	Christopher, Roth-Wurster, Friedman
EXCUSED:	Kaider

PUBLIC NOTICE
 A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, April 28, 2015, at 7:00 PM, in the Police Training Room of the Palatine Police Department, 595 N. Hicks Road, relative to a request for the following:
 Variation of 25 parking spaces to permit a development to have 74 parking spaces instead of the required minimum 99 parking spaces pursuant to Section 7.03 (b) (1) of the Palatine Zoning Ordinance.
 The property is commonly known as 781-791 E. Dundee Road (PIN# 02-11-209-007).
 The Petitioner is proposing to lease space to a restaurant. The proposed tenant mix requires a Variation to parking.
 The above petition has been filed by GMX Real Estate Group LLC (Andrew Goodman) and is available for examination in the office of the Village Clerk, 150 W. Wilson Street.
 FILE #: 15-24
 VILLAGE OF PALATINE
 Jon Wood, Chair
 Palatine Zoning Board of Appeals
 DATED: This 13th day of April, 2015.
 Published in Daily Herald April 13, 2015 (4404231)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published April 13, 2015 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
 DAILY HERALD NEWSPAPERS

BY *Doula Baltz*
 Authorized Agent

Control # 4404231

Consider an Ordinance Granting a Variance from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow Verizon to Install a Light Pole at the Corner of Quentin Road and Glencoe Road

BACKGROUND:

On April 1, 2019, the Village Council approved amendments to Chapter 20 of the Village's Code of Ordinances to incorporate the Small Wireless Facilities Deployment Act ("SWFDA") as required by state law. The update included regulations and restrictions related to small cell facilities, distributed antenna systems, and other personal wireless telecommunication facility installations in the public right-of-way. Small cell facilities are now allowed to be installed on Commonwealth Edison and Village-owned streetlights.

A Pole Replacement Maintenance and License Agreement with Verizon Wireless was approved at the Village Council meeting of September 3, 2019. The Pole Replacement Agreement allows Verizon to replace certain Village-owned streetlight poles, mast arms, and heads as a unit with new poles. Verizon would bear all initial removal and replacement costs of the pole and streetlight fixture if one is present, and be responsible for installing and maintaining any small wireless facilities.

As a new streetlight with small cell equipment is proposed at Quentin and Glencoe, it is appropriate to consider relief from Chapter 16 prohibiting new above-ground appurtenances without Village Council approval.

KEY ISSUES:

- This location is one of the few remaining intersections along Quentin Road without roadway lighting; the new pole will improve visibility and safety for motorists and pedestrians.
- The new light pole and all associated equipment will be installed at no cost to the Village.
- Village Staff coordinated with Verizon to place this equipment at an intersection that currently lacks street lighting.
- All power and communication wiring will be installed underground.

BUDGET IMPACT:

None. All initial and long term costs for energy and pole replacement with a knockdown are the responsibility of Verizon.

RECOMMENDATION:

Staff recommends approval of an ordinance granting a variance from Chapter 16 of the Village Code of Ordinances to allow the installation of a new light pole within the right-

of-way at the corner of Quentin Road and Glencoe Road.

ACTION REQUIRED:

Motion to approve an ordinance granting a variance from Chapter 16 of the Village Code of Ordinances to allow the installation of a new light pole within the right-of-way at the corner of Quentin Road and Glencoe Road.

ATTACHMENTS:

- 1. Ordinance-Verizon Light pole Glencoe-Quentin
- 2. Plan set
- 3. GIS Location
- 4. Similar Pole 1
- 5. Similar Pole 2

AN ORDINANCE GRANTING A VARIANCE TO VERIZON ACCESS TRANSMISSION SERVICES TO ALLOW THE INSTALLATION OF AN ADDITIONAL ANTENNA/LIGHT POLE WITHIN THE RIGHT-OF-WAY WITHIN THE VILLAGE OF PALATINE

WHEREAS, Chapter 16, Section 16-16 of the Village of Palatine Code of Ordinances prohibits the installation of above-ground facilities within the public right-of-way; and

WHEREAS, the Village has received a request from Verizon Access Transmission Services ("Verizon") for authorization to install an additional antenna/light pole within the West Glencoe Road and Quentin Road right-of-way; and

WHEREAS, as a utility provider, Verizon is subject to the requirements of Chapter 16, which necessitates that a Variance be granted by the Village Council for such installations; and

WHEREAS, Verizon proposes to install one (1) additional pole featuring associated street lighting and antenna equipment, resulting in a net increase of one above-ground appurtenance;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule powers, as follows:

SECTION ONE: A Variance is hereby granted to Verizon Access Transmission Services to install one (1) additional antenna/light pole within the West Glencoe Road/Quentin Road right-of-way, subject to all other applicable Village permits and regulations.

SECTION TWO: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This _____ day of _____, 2026

AYES:_____ **NAYS:**_____ **ABSENT:**_____ **PASS:**_____

APPROVED by me this _____ day of _____, 2026

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ day of _____, 2026

Village Clerk



Know what's below.
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811 OR (800) 892-0123

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS AT THE PROJECT SITE AND SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

GC SHALL CONTACT THE A&E FIRM PRIOR TO BID WALK AND CONSTRUCTION START TO CONFIRM THAT DRAWINGS ARE THE MOST RECENT SET.

CHICAGO SMSA

LIMITED PARTNERSHIP

d.b.a. VERIZON WIRELESS

SMALL CELL PROJECT

New Build

FUZE PROJECT NUMBER

17443591

LOCATION CODE / MDG LOCATION ID

531623 / 5000323651

SITE NAME & ADDRESS

HOFFEST_022

803 W GLENCOE RD

PALATINE, IL 60067



1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008



361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

REV	DESCRIPTION	DATE	INITIALS
1	90s	03/17/25	ED
2	100s	09/10/25	DR/ED
3	100s REV	12/05/25	DR

SCOPE OF WORK

INSTALLATION OF: (1) NEW CANISTER ANTENNA, (3) NEW C-BAND ANTENNAS W/INTEGRATED RADIOS, (2) NEW DUAL BAND RADIOS, (1) NEW POWER SUPPLY UNIT, (1) NEW COMBINER, (1) NEW FIBER BOX, AND (1) NEW LOAD CENTER ON A NEW 28'-0" HIGH LIGHT POLE

UTILITIES:

POWER: UNDERGROUND

- POWER WALK DATE: 04/25/2025
- POWER WALK 6-MONTH EXPIRATION: 10/25/2025
- POWER PERMIT RECEIVED: 07/25/2025
- POWER PERMIT 90-DAY EXPIRATION: 10/25/2025

FIBER: UNDERGROUND

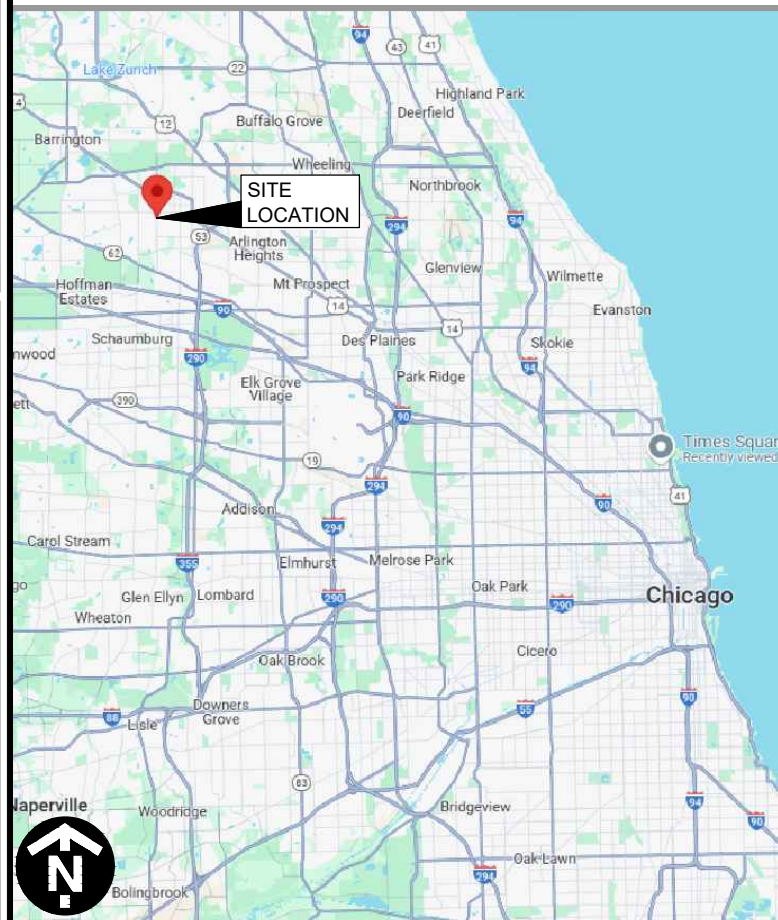
INSTRUCTIONS FOR CONTRACTOR

- GC MUST NOTIFY THE VILLAGE OF PALATINE NO LESS THAN FORTY-EIGHT (48) HOURS PRIOR TO CONSTRUCTION START. GC TO FOLLOW THE VILLAGE OF PALATINE PUBLIC WORKS DEPARTMENT APPROPRIATE CONSTRUCTION WORK NOTIFICATION PROCEDURE. CONTACT: GEORGE RUPPERT, PUBLIC WORKS DEPUTY DIRECTOR, AT (847) 705-5200.

PAINT NOTE:

- GC TO PAINT ALL NEW EQUIPMENT & CABLING UNIFORMLY TO MATCH POLE COLOR & SURROUNDING ENVIRONS (PAINT: SHERWIN WILLIAMS "WEB GREY", COLOR (SW7075) OR APPROVED EQUIVALENT)
- GC TO APPLY 3M FILM TO ANTENNAS: HYDROPHOBIC MMW, ANTENNA WRAP, IN CUSTOM COLOR TO MATCH SHERWIN WILLIAMS (COLOR SW7075 "WEB GREY")

AERIAL MAP



SITE PHOTO



SHEET INDEX

SHEET	DESCRIPTION
G-1	TITLE SHEET
G-2	GENERAL NOTES
G-3	CONDUIT INSTALLATION GENERAL NOTES
G-4	LEGEND
G-5	RESTORATION SPECIFICATIONS
RFDS-1	RFDS
RFDS-2	DIAGRAMS
L-1	PLAT OF SURVEY
L-1	PLAT OF SURVEY (EXTENSION)
MP-1	MAP & EXHIBIT PHOTOS
C-1	SITE PLAN
C-2	TRAFFIC CONTROL PLAN
C-3	TRAFFIC CONTROL PLAN
C-4	TRAFFIC CONTROL PLAN
A-1	NEW ELEVATIONS
A-2	EQUIPMENT MOUNTING DETAILS
A-3	EQUIPMENT MOUNTING DETAILS
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E-1	ELECTRICAL DIAGRAM
E-2	POWER & RF CONNECTION DIAGRAM
E-3	HANDHOLE & CONNECTION DETAILS
E-4	POWER SOURCE (MMP)
E-5	VILLAGE POWER CONNECTION DETAIL
EF-1	FIBER CONNECTION DIAGRAM
EF-2	FIBER DROP CABLE DETAILS
EF-3	FIBER DROP CABLE DETAILS
EG-1	GROUNDING DIAGRAM
Q-1	EQUIPMENT SPECIFICATIONS
Q-2	EQUIPMENT SPECIFICATIONS
Q-3	EQUIPMENT SPECIFICATIONS
	POLE DRAWINGS (BY HAPCO)

SITE INFORMATION

LATITUDE: N 42° 06' 30.57" / N 42.108492 (NAD 83)
 LONGITUDE: W 88° 03' 47.72" / W 88.063256 (NAD 83)
 GROUND ELEV: 765.77' AMSL (NAVD 88)
 (PER 1A LETTER DATED : 12/05/2025)
 SITE TYPE: LIGHT POLE
 STRUCTURE BUILT DATE: NEW POLE
 JURISDICTION: VILLAGE OF PALATINE
 COUNTY: COOK
 R.O.W.: CCDOTH
 PROPERTY PIN #: N/A
UTILITIES
 POWER: COMED (ACC #: 6176663000 (OLD: 37550-05016))
 (ALDEN CONVERSATION #: 1326438)
 FIBER: MCI METRO ATS

PROJECT CONTACTS

APPLICANT:	CHICAGO SMSA LIMITED PARTNERSHIP d.b.a. VERIZON WIRELESS 1701 GOLF RD TOWER 2, SUITE 400 ROLLING MEADOWS, IL 60008	ENGINEERING & SITE ACQUISITION:	CONCORDIA WIRELESS, INC. G.M. SADAT, P.E. 361 RANDY RD, UNIT 101 CAROL STREAM, IL 60188 PHONE: (847) 708-7500 FAX: (847) 589-0643
PROJECT MANAGER:	GIO DEL RIVERO PHONE: (312) 730-8920	ENGINEERING CONTACT:	PATRYK STELMASZAK PHONE: (847) 774-1389
STRUCTURE OWNER:	VILLAGE OF PALATINE	SITE ACQUISITION CONTACT:	MARISA GREEN PHONE: (224) 339-2296

APPLICABLE CODES

ALL WORK SHALL BE GOVERNED AND ALL MATERIALS SHALL BE PROCURED AND INSTALLED IN FULL COMPLIANCE WITH THE CURRENT PROVISIONS OF THE MUNICIPAL CODE AND THE STANDARDS LISTED BELOW, INCLUDING ALL REFERENCED CODES, STANDARDS, AND LOCAL ORDINANCES, AS ADOPTED AND AMENDED BY THE STATE AND LOCAL AUTHORITIES:

- INTERNATIONAL BUILDING CODE
- NATIONAL ELECTRICAL CODE
- ANSI/TIA-607-D, GENERIC TELECOMMUNICATIONS BONDING AND GROUNDING (EARTHING) FOR CUSTOMER PREMISES ANSI STANDARD C2, NATIONAL ELECTRIC SAFETY CODE
- COOK COUNTY WIRELESS TELECOMMUNICATION FACILITIES (WTFs) ORDINANCE

PROFESSIONAL LICENSURE

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH THE REQUIREMENTS OF THE GOVERNING LOCAL BUILDING CODE.

NABI R. FAKRODDIN
 3377 ST. CHARLES
 LICENSED STRUCTURAL ENGINEER

SIGNED: 12/05/2025

LICENSED STRUCTURAL ENGINEER
 STATE OF ILLINOIS - LICENSE #081-3377
 EXPIRES: 11/30/2026

FUZE PROJECT #: 17443591
 MDG LOCATION ID: 5000323651
HOFFEST_022
 803 W GLENCOE RD
 PALATINE, IL 60067

SHEET TITLE:
TITLE SHEET

SHEET NUMBER:
G-1

GENERAL NOTES

- DO NOT SCALE DRAWINGS
 - REPRESENTATIVES OF THE OWNER MUST BE NOTIFIED AT LEAST TWO FULL DAYS PRIOR TO CONSTRUCTION.
 - THE BUILDING DEPARTMENT ISSUING THE BUILDING PERMIT SHALL BE NOTIFIED AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK OR AS STIPULATED BY THE CODE ENFORCEMENT OFFICIAL HAVING JURISDICTION.
 - THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL MATERIALS FOR THE COMPLETE INSTALLATION OF THE SITE, INCLUDING, BUT NOT LIMITED TO, SUCH MATERIALS AS FENCING, STRUCTURAL STEEL SUPPORTING SUB-FRAME FOR PLATFORM, ROOFING LABOR AND MATERIALS, GROUNDING RINGS, GROUNDING WIRES, COPPER-CLAD OR XIT CHEMICAL GROUND ROD(S), BUSS BARS, TRANSFORMERS AND DISCONNECT SWITCHES WHERE APPLICABLE, TEMPORARY ELECTRICAL POWER, CONDUIT, LANDSCAPING COMPOUND STONE, CRANES, CORE DRILLING, SLEEPERS AND RUBBER MATTING, REBAR, CONCRETE CAISSONS, PADS AND/OR AUGER MOUNTS, MISCELLANEOUS FASTENERS, CABLE TRAYS, NON-STANDARD ANTENNA FRAMES AND ALL OTHER MATERIAL AND LABOR REQUIRED TO COMPLETE THE JOB ACCORDING TO THE DRAWINGS AND SPECIFICATIONS.
- IT IS THE POSITION OF VERIZON WIRELESS TO APPLY FOR PERMITTING AND CONTRACTOR RESPONSIBLE FOR PICKUP AND PAYMENT OF REQUIRED PERMITS.
- VERIZON WIRELESS FURNISHED EQUIPMENT SHALL BE PICKED UP AT THE VERIZON WIRELESS WAREHOUSE, NO LATER THAN 48HRS AFTER BEING NOTIFIED EQUIPMENT IS INSURED, UNCRATED, PROTECTED AND READY TO BE INSTALLED BY THE CONTRACTOR WITH ALL APPURTENANCES REQUIRED TO PLACE THE EQUIPMENT IN OPERATION, READY FOR USE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE EQUIPMENT AFTER PICKING IT UP.
 - ALL EQUIPMENT FURNISHED AND WORK PERFORMED UNDER THE CONTRACT DOCUMENTS SHALL BE GUARANTEED AGAINST DEFECTS IN MATERIALS OR WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM THE DATE OF FINAL ACCEPTANCE, UNLESS NOTED OTHERWISE. ANY FAILURE OF EQUIPMENT OR WORK DUE TO DEFECTS IN MATERIALS OR WORKMANSHIP SHALL BE CORRECTED BY THE CONTRACTOR AT NO COST TO THE OWNER.
 - ALL WORK, MATERIALS, AND EQUIPMENT SHALL COMPLY WITH ALL REQUIREMENTS OF THE LATEST EDITIONS AND INTERIM AMENDMENTS OF THE NATIONAL ELECTRICAL CODE (NEC), OSHA, AND ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES. ALL ELECTRICAL EQUIPMENT PROVIDED UNDER THIS CONTRACT SHALL BE NEW (EXCEPT WHERE OTHERWISE NOTED) AND SHALL COMPLY WITH THE REQUIREMENTS OF THE UNDERWRITER'S LABORATORIES (UL) AND BEAR THE UL LABEL.
 - VERIZON WIRELESS AND ITS ARCHITECT/ENGINEER RESERVE THE RIGHT TO REJECT ANY EQUIPMENT OR MATERIALS WHICH ARE NOT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS, EITHER BEFORE OR AFTER INSTALLATION AND THE EQUIPMENT SHALL BE REPLACED WITH THE EQUIPMENT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE CONTRACTOR AT NO COST TO THE OWNER OR HIS ARCHITECT/ENGINEER.
 - THE CONTRACTOR SHALL SUPPORT, BRACE, AND SECURE THE EXISTING STRUCTURE AS REQUIRED. CONTRACTOR IS SOLELY RESPONSIBLE FOR THE PROTECTION OF ANY EXISTING STRUCTURES DURING CONSTRUCTION. FIELD VERIFY ALL EXISTING DIMENSIONS WHICH AFFECT THE NEW CONSTRUCTION.
 - THE CONTRACTOR SHALL NOT ALLOW OR CAUSE ANY OF THE WORK TO BE COVERED UP OR ENCLOSED UNTIL IT HAS BEEN INSPECTED BY THE GOVERNING AUTHORITIES. ANY WORK THAT IS ENCLOSED OR COVERED UP BEFORE SUCH INSPECTION AND TEST SHALL BE UNCOVERED AT THE CONTRACTOR'S EXPENSE. AFTER IT HAS BEEN INSPECTED, THE CONTRACTOR SHALL RESTORE THE WORK TO ITS ORIGINAL CONDITIONS AT HIS OWN EXPENSE.
 - ALL SITE WORK SHALL BE CAREFULLY COORDINATED BY THE CONTRACTOR WITH LOCAL GAS, ELECTRIC, TELEPHONE, AND OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.
 - DURING CONSTRUCTION, THE CONTRACTOR SHALL AT ALL TIMES MAINTAIN THE UTILITIES OF THE BUILDING/SITE WITHOUT INTERRUPTION. SHOULD IT BE NECESSARY TO INTERRUPT ANY SERVICE OR UTILITY, THE CONTRACTOR SHALL SECURE PERMISSION IN WRITING FROM THE BUILDING/PROPERTY OWNER FOR SUCH INTERRUPTION, AT LEAST 72 HOURS IN ADVANCE. ANY INTERRUPTION SHALL BE MADE WITH A MINIMUM AMOUNT OF INCONVENIENCE TO THE BUILDING/PROPERTY OWNER AND ANY SUCH SHUTDOWN TIME SHALL BE COORDINATED WITH THE BUILDING/PROPERTY OWNER.
 - CHANGE-ORDER REQUESTS MUST BE PRESENTED IN WRITING TO THE OWNER'S REPRESENTATIVE AND APPROVED PRIOR TO PROCEEDING WITH THE REQUESTED CHANGE. DOCUMENTATION CONCERNING AND ALL CHANGE ORDERS WILL BE TREATED AS LEGAL DOCUMENTS AND ARE TO BE FILLED WIT THE OWNER'S REPRESENTATIVE FOR FUTURE REFERENCE.
 - CONTRACTOR SHALL MINIMIZE THE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION. CONTRACTOR SHALL USE EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION.
 - CONTRACTOR WILL NOT START CONSTRUCTION UNTIL AFTER THEY RECEIVE THE PRE-CON PACKAGE AND HAVE A PRE-CON WALK WITH THE PROJECT MANAGER.
 - CONTRACTOR SHALL SUBMIT AT THE END OF THE PROJECT A COMPLETE SET OF AS-BUILT DRAWINGS TO VERIZON WIRELESS.

SITE WORK

- WORK SHALL NOT BE STARTED PRIOR TO PERMIT ACQUISITION, ANY INFORMATION REQUIRED BY THE PERMITTING AGENCY SHALL BE PROVIDED BY THE CONTRACTOR TO SECURE ALL PERMITS.
- DO NOT EXCAVATE OR DISTURB BEYOND THE PROPERTY LINES OR LEASE LINES, UNLESS OTHERWISE NOTED.
- ANY DRAIN AND/OR FIELD TILE ENCOUNTERED DURING CONSTRUCTION SHALL BE RETURNED TO ITS ORIGINAL CONDITIONS PRIOR TO COMPLETION OF WORK. SIZE, LOCATION AND TYPE OF ANY UNDERGROUND UTILITIES OR IMPROVEMENTS SHALL BE ACCURATELY NOTED AND PLACED ON AS-CONSTRUCTED DRAWINGS AND ISSUED TO ARCHITECT/ENGINEER AT COMPLETION OF PROJECT.
- ALL EXISTING UTILITIES, FACILITIES, CONDITIONS, AND THEIR DIMENSIONS SHOWN

- ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT/ENGINEER AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF ALL EXISTING UTILITIES AND FACILITIES PRIOR TO THE START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING EXISTING UTILITIES.
- CONTRACTORS SHALL VERIFY ALL EXISTING UTILITIES BOTH HORIZONTALLY AND VERTICALLY PRIOR TO START OF CONSTRUCTION. ANY DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHOULD BE IMMEDIATELY REPORTED TO THE ARCHITECT/ENGINEER FOR RESOLUTION AND INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL THE DISCREPANCY IS CHECKED AND CORRECTED BY THE ARCHITECT/ENGINEER. FAILURE TO SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS/HER OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL 811 FOR UTILITY LOCATIONS 48 HOURS PRIOR TO START OF CONSTRUCTION.
 - ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS TO BE DISTURBED BY CONSTRUCTION SHALL BE ADJUSTED TO FINISH ELEVATIONS PRIOR TO FINAL INSPECTION OF WORK.
 -
 - GRADING OF THE SITE WORK AREA IS TO BE SMOOTH AND CONTINUOUS IN SLOPE AND IS TO FEATHER INTO EXISTING GRADES AT THE GRADING LIMITS.
 - ALL EXCAVATIONS FOR THE INSTALLATION OF FOUNDATIONS, UTILITIES, ETC. SHALL BE PROPERLY LAID BACK AND BRACED IN ACCORDANCE WITH CORRECT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REQUIREMENTS.
 - STRUCTURAL FILLS SUPPORTING PAVEMENTS SHALL BE COMPACTED TO 100% OF MAXIMUM STANDARD PROCTOR DRY DENSITY.
 - NEW GRADES NOT IN BUILDING AND DRIVEWAY IMPROVEMENT AREA TO BE ACHIEVED BY FILLING WITH APPROVED CLEAN FILL AND COMPACTED TO 95% OF STANDARD PROCTOR DENSITY
 - ALL FILL SHALL BE PLACED IN UNIFORM LIFTS. THE LIFTS THICKNESS SHALL NOT EXCEED THAT WHICH CAN BE PROPERLY COMPACTED THROUGHOUT ITS ENTIRE DEPTH WITH THE EQUIPMENT AVAILABLE.
 - ANY FILLS PLACED ON EXISTING SLOPED THAT ARE STEEPER THAN 10:1 (H:V) SHALL BE PROPERLY BENCHED INTO THE EXISTING SLOPE AS DIRECTED BY A GEOTECHNICAL ENGINEER.
 - THE GRADES WITHIN A FENCED-IN AREA ARE TO BE ACHIEVED BY COMPACTING CLEAN FILL TO A DENSITY OF 90% OF STANDARD PROCTOR COVERING THE AREA WITH 6 MIL. VISQUEEN (1-FT OVERLAP AT SEAMS) FOR WEED SUPPRESSION, THEN ACHIEVING FINISH GRADE BY ADDING 6" OF 3/4" CRUSHED STONE - NO FINES.
 - CONTRACTOR SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SO THAT NO PAPERS, TRASH, WEEDS, BRUSH OR ANY OTHER DEPOSITS WILL REMAIN. ALL MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE DISPOSED OF OFF-SITE.
 - ALL TREE AND SHRUBS WHICH ARE NOT IN DIRECT CONFLICT WITH THE IMPROVEMENTS SHALL BE PROTECTED.
 - GC TO HIRE JULIE PUBLIC & PRIVATE LOCATE SERVICE IN ORDER TO LOCATE AND PROTECT ANY AND ALL SUBSURFACE UTILITIES. DO NOT SCALE OFF THESE PLANS FOR ANY BELOW GRADE UTILITIES.
 14. THESE PLANS MAY NOT CONTAIN OR REVEAL ALL THE SUBSURFACE UTILITIES. GC IS RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES DURING CONSTRUCTION.
 - THE CONTRACTOR SHALL CALL UTILITIES PRIOR TO THE START OF CONSTRUCTION. ALL EXISTING ACTIVE SEWER, GAS, ELECTRIC, AND OTHER UTILITIES ENCOUNTERED IN THE WORK SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE PROJECT MANAGER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATION OR PIER DRILLING NEAR OR AROUND UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS WILL, INCLUDE, BUT IS NOT LIMITED TO:
 - FALL PROTECTION
 - CONFINED SPACE
 - ELECTRICAL SAFETY
 - TRENCHING AND EXCAVATION
 - REMOVE FROM THE SITE/OWNER'S PROPERTY ALL WASTE MATERIALS, UNUSED EXCAVATED MATERIAL INCLUDING MATERIAL CLASSIFIED AS UNSATISFACTORY, CONTAMINATED OR DANGEROUS TRASH AND DEBRIS, AND DISPOSE OF IN A LEGAL MANNER.
 - ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF ENGINEERING.
 - THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK ARE NOT COVERED BY THE BUILDING OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE, FERTILIZED, SEEDED AND COVERED WITH MULCH.
 - CONTRACTOR SHALL MINIMIZE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION AND IMPLEMENT EROSION CONTROL MEASURES, AS REQUIRED DURING CONSTRUCTION
 - CONTRACTOR IS RESPONSIBLE FOR LAYOUT AND CONSTRUCTION STAKING. CONTRACTOR SHALL ESTABLISH GRADE AND LINE STAKES PRIOR TO CONSTRUCTION.
 - CONCORDIA WIRELESS DOES NOT GUARANTEE OR WARRANT THE THE FOREMENTIONED EASEMENTS ARE SUFFICIENT FOR CONSTRUCTION TRAFFIC. GC SHALL CONSULT WITH A VERIZON WIRELESS REPRESENTATIVE AND LANDLORD WITH EXACT LOGISTICS TO FACILITATE CONTRACTIBILITY OF THE SITE AND DELIVERY OF CRITICAL MATERIALS SUCH AS THE TOWER, STEEL, CONCRETE AND CRANES TO THE PROPOSED LEASE AREA. GC SHALL RESTORE SITE TO ORIGINAL CONDITIONS AND REPLACE ANY AND ALL DISTURBED TREE OR LANDSCAPING.
 - CONCORDIA WIRELESS IS NOT RESPONSIBLE FOR THE MAINTENANCE AND/OR

OPERATIONAL FEASIBILITY.

- SCOPE OF WORK FOR THESE PLANS DOES NOT INVOLVE VALUE ENGINEERING, MAINTAINABILITY OF THE SITE ACCESS OR UTILITIES.
- THE ENGINEER WILL NOT BE RESPONSIBLE OR LIABLE FOR ERRORS OR NEGLIGENT ACTS OF OMISSIONS OF ANY CONTRACTOR, SUBCONTRACTOR, OR ANY OF THE CONTRACTORS' OR SUBCONTRACTORS' EMPLOYEES OR AGENTS OR ANY OTHER PERSONS (EXCLUDING ENGINEER'S OWN EMPLOYEES) AT THE CONSTRUCTION SITE OR OTHERWISE PERFORMING ANY OF THE PROJECT WORK. CONTRACTORS, SUBCONTRACTORS, AND ENGINEERS WILL BE RESPONSIBLE FOR THEIR OWN SAFETY PROGRAM. NEITHER THE PROFESSIONAL ACTION OF THE ENGINEER, NOR THE PRESENCE OF THE ENGINEER OR HIS OR HER EMPLOYEES AND SUBCONSULTANTS AT THE CONSTRUCTION SITE SHALL RELIEVE ANY CONTRACTOR OF HIS OR HER OBLIGATIONS, DUTIES, AND RESPONSIBILITIES INCLUDING, BUT NOT LIMITED TO, CONSTRUCTION MEANS, METHODS, SEQUENCE, TECHNIQUES, OR PROCEDURES NECESSARY FOR PERFORMING, SUPERINTENDING, OR COORDINATING ALL PORTIONS OF THE CONSTRUCTION WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND ANY HEALTH OR SAFETY PRECAUTIONS REQUIRED BY ANY REGULATORY AGENCIES. THE ENGINEER AND HIS OR HER PERSONNEL HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER ANY CONSTRUCTION CONTRACTOR OR OTHER ENTITY OR THEIR EMPLOYEES IN CONNECTION WITH ANY HEALTH OR SAFETY PRECAUTIONS.

CONCRETE

- MINIMUM ALLOWABLE CONCRETE COMPRESSIVE STRENGTH SHALL BE 4000 PSI AT 28 DAYS WHEN TESTED IN ACCORDANCE WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS METHODS STANDARDS ASTM C172, ASTM C31 AND ASTM C39 UNLESS OTHERWISE NOTED.
- CONCRETE FOR ALL FOUNDATIONS: 540 LBS. PER CUBIC YARD OF CONCRETE MINIMUM CEMENT CONTENT FOR ONE INCH MAXIMUM SIZE AGGREGATE, SLUMP RANGE THREE TO FIVE INCHES, TOTAL AIR CONTENT FOUR TO SEVEN PERCENT BY VOLUME. AIR ENTRAINING ADMIXTURE REQUIRED TO CONTROL TOTAL AIR CONTENT, WATER REDUCING ADMIXTURE PERMITTED TO OBTAIN SLUMP OVER THREE INCHES.
- ALL CONCRETE CONSTRUCTION SHALL MEET THE REQUIREMENTS OF THE LATEST EDITION OF THE AMERICAN CONCRETE INSTITUTE (ACI 318) BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE AND (ACI 301) STANDARD SPECIFICATION FOR STRUCTURAL CONCRETE.
- REBARS SHALL BE ASTM A-615 DEFORMED TYPE WITH MINIMUM YIELD STRENGTH OF 60,000 PSI (40,000 PSI GRADE MAY BE USED FOR TIES AND STIRRUPS). WELDED WIRE FABRIC SHALL CONFORM TO ASTM A-185.
- DETAILING SHALL BE IN ACCORDANCE WITH MANUAL OF STANDARD PRACTICE OF DETAILING REINFORCED CONCRETE STRUCTURES (ACI STD-315 LATEST EDITION).
- CHAMFER ALL EXPOSED EDGES OF CONCRETE 3/4". UNLESS OTHERWISE NOTED.
- REINFORCING STEEL SHALL BE ACCURATELY PLACED AND ADEQUATELY SECURED IN POSITION. LOCATION OF REINFORCEMENT SHALL BE INDICATED ON THE DRAWINGS. THE FOLLOWING MINIMUM COVER (INCHES) FOR REINFORCEMENT SHALL BE PROVIDED, EXCEPT AS NOTED ON DRAWINGS.
 - CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH - 3"
 - EXPOSED TO EARTH OR WEATHER, #6 THROUGH #18 - 2"
 - EXPOSED TO EARTH OR WEATHER, #5 AND SMALLER - 1-1/2"
- TESTS: CONCRETE MATERIALS AND OPERATIONS SHALL BE TESTED AND INSPECTED BY THE ENGINEER AS THE WORK PROGRESSES. FAILURE TO DETECT ANY DEFECTIVE WORK OR MATERIAL SHALL NOT IN ANY WAY PREVENT LATER REJECTION WHEN SUCH DEFECT IS DISCOVERED NOR SHALL IT OBLIGATE THE ENGINEER FOR FINAL ACCEPTANCE.
 - FIVE CONCRETE TEST CYLINDERS SHALL BE TAKEN OF THE TOWER PIER FOUNDATION. TWO SHALL BE TESTED AT THREE DAYS, TWO SHALL BE TESTED AT 28 DAYS. THE FIFTH CYLINDER SHALL BE KEPT SEPARATELY, IF REQUIRED TO BE USED IN THE FUTURE.
 - ONE ADDITIONAL TEST CYLINDER SHALL BE TAKEN DURING COLD WEATHER AND CURED ON SITE UNDER SAME CONDITIONS AS CONCRETE IT REPRESENTS.
 - ONE SLUMP TEST SHALL BE TAKEN FOR EACH SET OF TEST CYLINDERS TAKEN.
- PLACING CONCRETE:
 - THE ENGINEER SHALL BE NOTIFIED NOT LESS THAN 24 HOURS IN ADVANCE OF CONCRETE PLACEMENT, UNLESS INSPECTION IS WAIVED IN EACH CASE. PLACING OF CONCRETE SHALL BE PERFORMED ONLY IN THE PRESENCE OF THE ENGINEER. CONCRETE SHALL NOT BE PLACED UNTIL ALL FRAMEWORK, EMBEDDED PARTS, STEEL REINFORCEMENT, FOUNDATION SURFACES AND JOINTS INVOLVED IN THE PLACING HAVE BEEN APPROVED, AND UNTIL FACILITIES ACCEPTABLE TO THE VERIZON WIRELESS REPRESENTATIVE HAVE BEEN PROVIDED AND MADE READY FOR ACCOMPLISHMENT OF THE WORK AS SPECIFIED. CONCRETE MAY NOT BE ORDERED FOR PLACEMENT UNTIL ALL ITEMS HAVE BEEN APPROVED AND VERIZON WIRELESS HAS PERFORMED A FINAL INSPECTION AND GIVEN APPROVAL TO START PLACEMENT IN WRITING.
 - PLACEMENT OF CONCRETE SHALL BE IN ACCORDANCE WITH ACI 301
- PROTECTION:
 - IMMEDIATELY AFTER PLACEMENT, THE CONTRACTOR SHALL PROTECT THE CONCRETE FROM PREMATURE DRYING, EXCESSIVELY HOT OR COLD TEMPERATURES, AND MECHANICAL INJURY. FINISHED WORK SHALL BE PROTECTED.
 - CONCRETE SHALL BE MAINTAINED WITH MINIMAL MOISTURE LOSS AT RELATIVELY CONSTANT TEMPERATURE FOR A PERIOD NECESSARY FOR HYDRATION OF CEMENT AND HARDENING OF CONCRETE.
 - ALL CONCRETE SHALL BE WATER CURED BY CONTINUOUS (NOT PERIODIC) FIN MIST SPRAYING OR SPRINKLING ALL EXPOSED SURFACES. WATER SHALL BE CLEAN AND FREE FROM ACID, ALKALI, SALTS OIL SEDIMENT, AND ORGANIC MATTER. SUCCESSFUL CURING SHALL BE OBTAINED BY USE OF AN AMPLE WATER SUPPLY UNDER PRESSURE IN PIPES, WITH ALL NECESSARY APPLIANCES OF SPRINKLES AND SPRAYING DEVICES.
 13. THE CONCRETE CONTRACTOR SHALL PREPARE, DOCUMENT, AND SUBMIT TO THE ARCHITECT FOR REVIEW A PROGRAM FOR PROVIDING COLD WEATHER

PROTECTION INCLUDING METHODS OF WEATHER ENCLOSURE, HEATING METHODS, AND CONTINUOUS TEMPERATURE MONITORING SYSTEMS.

STRUCTURAL STEEL

- DETAIL FABRICATE AND ERECT STRUCTURAL STEEL IN ACCORDANCE WITH THE LATEST AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) MANUAL OF STEEL CONSTRUCTION, AWS D1.1 AND THE BASIC BUILDING CODE. STRUCTURAL STEEL SHALL BE AS FOLLOWS:
 - ASTM A36, GRADE 36; ROLLED STEEL, RODS, PLATES, U-BOLTS AND ANCHOR BOLTS
 - ASTM A325 BOLTS, BEARING TYPE
 - ALL STEEL SHALL BE HOT-DIP GALVANIZED IN ACCORDANCE WITH ASTM A123.
- THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING AND/OR BRACING WHERE REQUIRED DURING CONSTRUCTION UNTIL ALL CONNECTIONS ARE COMPLETE.
- ANY FIELD CHANGES OR SUBSTITUTIONS SHALL HAVE PRIOR APPROVAL FROM THE ENGINEER AND VERIZON WIRELESS PROJECT MANAGER IN WRITING.
- TIGHTEN HIGH STRENGTH BOLTS TO A SNUG, TIGHT CONDITION WHERE ALL PLIES IN A JOINT ARE IN FIRM CONTACT BY EITHER:
 - A FEW IMPACTS OF AN IMPACT WRENCH
 - THE FULL EFFORT OF A PERSON USING A SPUD WRENCH
- WELDING:
 - ALL WELDING SHALL BE DONE BY CERTIFIED WELDER. CERTIFICATION DOCUMENTS SHALL BE MADE AVAILABLE FOR ENGINEER'S AND/OR OWNER'S REVIEW IF REQUESTED.
 - WELDING ELECTRODES FOR MANUAL SHIELDED METAL ARC WELDING SHALL CONFORM TO ASTM A-233, E70 SERIES. BARE ELECTRODES AND GRANULAR FLUX USED IN THE SUBMERGED ARC PROCESS SHALL CONFORM TO AISC SPECIFICATIONS
- PROTECTION:
 - UPON COMPLETION OF ERECTION: INSPECT ALL GALVANIZED STEEL AND PAINT ANY FIELD CUTS, WELDS, OR GALVANIZED BREAKS WITH ZINC-BASED PAINT. COLOR TO MATCH THE GALVANIZING PROCESS.

ANTENNA INSTALLATION

- ANTENNAS AND COAXIAL CABLES ARE FURNISHED BY VERIZON WIRELESS UNDER A SEPARATE CONTRACT. THE CONTRACTOR SHALL ASSIST ANTENNA INSTALLATION CONTRACTOR IN TERMS OF COORDINATION AND SITE ACCESS. ERECTION SUB-CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF PERSONNEL AND PROPERTY.
- INSTALL ANTENNAS AS INDICATED ON DRAWINGS AND VERIZON WIRELESS SPECIFICATIONS.
- INSTALL GALVANIZED STEEL ANTENNA MOUNTS AS INDICATED ON DRAWINGS.
- CONTRACTOR SHALL PROVIDE FOUR SETS OF SWEEP TESTS USING ANRITZU-PACKARD 8713B RF SCALAR NETWORK ANALYZER. SUBMIT FREQUENCY DOMAIN REFLECTOMETER (FDR) TEST RESULTS TO THE PROJECT MANAGER. SWEEP TESTS SHALL BE AS PER ATTACHED RFS "MINIMUM FIELD TESTING RECOMMENDED FOR ANTENNA AND HELIAX COAXIAL CABLE SYSTEM" DATED 10/05/1993. TESTING SHALL BE PERFORMED BY AN INDEPENDENT TESTING SERVICE AND BE BOUND AND SUBMITTED WITHIN ONE WEEK OF WORK COMPLETION.
- INSTALL COAXIAL CABLES AND TERMINATING BETWEEN ANTENNAS AND EQUIPMENT PER MANUFACTURER'S RECOMMENDATIONS. WEATHERPROOF ALL CONNECTORS BETWEEN THE ANTENNA AND EQUIPMENT PER MANUFACTURER REQUIREMENTS. TERMINATE ALL COAXIAL CABLE THREE FEET IN EXCESS OF ENTRY PORT LOCATION UNLESS OTHERWISE STATED.
- ANTENNA AND COAXIAL CABLE GROUNDING:
 - ALL EXTERIOR #6 GREEN GROUND WIRE "DAISY CHAIN" CONNECTIONS ARE TO BE WEATHER-SEALED WITH RFS CONNECTOR/SPLICE WEATHERPROOFING KIT #221213 OR EQUAL.
 - ALL COAXIAL CABLE GROUNDING KITS ARE TO BE INSTALLED ON STRAIGHT RUNS OF COAXIAL CABLE - NOT WITHIN BENDS.

verizon

1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008



361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
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FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFSET_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
GENERAL NOTES

SHEET NUMBER:

G-2

SCOPE OF WORK:

- CONSTRUCTION OF ALL ASSOCIATED ACCESSORIES FOR CONDUIT INSTALLATION. SEE PLAN SHEETS FOR SUMMARY OF PROPOSED IMPROVEMENTS.
- THE CONTRACTOR SHALL PROVIDE ALL COMPONENTS NECESSARY TO COMPLETE THE DESCRIBED WORK UNDER THIS CONTRACT INCLUDING MATERIAL, LABOR, EQUIPMENT, INSTALLATION, RESTORATION, JOB SITE DELIVERY COSTS, AND UTILITY RELOCATION CHARGES IF NECESSARY.
- CHANGE-ORDER REQUESTS MUST BE PRESENTED IN WRITING TO THE OWNER'S REPRESENTATIVE AND APPROVED PRIOR TO PROCEEDING WITH THE REQUESTED CHANGE. DOCUMENTATION CONCERNING ANY AND ALL CHANGE ORDERS WILL BE TREATED AS LEGAL DOCUMENTS AND ARE TO BE FILED WITH THE OWNER'S REPRESENTATIVE FOR FUTURE REFERENCE.
- THE ENGINEER WILL NOT BE RESPONSIBLE OR LIABLE FOR ERRORS OR NEGLIGENT ACTS OF OMISSIONS OF ANY CONTRACTOR, SUBCONTRACTOR, OR ANY OF THE CONTRACTORS' OR SUBCONTRACTORS' EMPLOYEES OR AGENTS OR ANY OTHER PERSONS (EXCLUDING ENGINEER'S OWN EMPLOYEES) AT THE CONSTRUCTION SITE OR OTHERWISE PERFORMING ANY OF THE PROJECT WORK. CONTRACTORS, SUBCONTRACTORS, AND ENGINEERS WILL BE RESPONSIBLE FOR THEIR OWN SAFETY PROGRAM. NEITHER THE PROFESSIONAL ACTION OF THE ENGINEER, NOR THE PRESENCE OF THE ENGINEER OR HIS OR HER EMPLOYEES AND SUBCONSULTANTS AT THE CONSTRUCTION SITE SHALL RELIEVE ANY CONTRACTOR OF HIS OR HER OBLIGATIONS, DUTIES, AND RESPONSIBILITIES INCLUDING, BUT NOT LIMITED TO, CONSTRUCTION MEANS, METHODS, SEQUENCE, TECHNIQUES, OR PROCEDURES NECESSARY FOR PERFORMING, SUPERINTENDING, OR COORDINATING ALL PORTIONS OF THE CONSTRUCTION WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND ANY HEALTH OR SAFETY PRECAUTIONS REQUIRED BY ANY REGULATORY AGENCIES. THE ENGINEER AND HIS OR HER PERSONNEL HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER ANY CONSTRUCTION CONTRACTOR OR OTHER ENTITY OR THEIR EMPLOYEES IN CONNECTION WITH ANY HEALTH OR SAFETY PRECAUTIONS.
- THE CONTRACTOR SHALL PROVIDE ADVANCED NOTICE TO THE ENGINEER TO SCHEDULE A WALK THROUGH OF THE CONSTRUCTION SITE WITH A REPRESENTATIVE FROM VERIZON WIRELESS. A WALK THROUGH MUST BE SCHEDULED AND COMPLETED PRIOR TO ANY WORK TAKING PLACE WITHIN THE LIMITS OF THIS PROJECT.

GENERAL NOTES:

- WORK WILL NOT BE STARTED PRIOR TO PERMIT ACQUISITION. ANY INFORMATION REQUIRED BY THE PERMITTING AGENCY SHALL BE PROVIDED BY THE CONTRACTOR TO SECURE ALL PERMITS.
- EXISTING RIGHT-OF-WAY SHALL BE VERIFIED TO ENSURE THAT NO WORK WILL TAKE PLACE WITHIN PRIVATE PROPERTY. ALL WORK WITHIN PRIVATE PROPERTY MUST BE FORMALLY APPROVED BY THE LAND OWNER.
- THESE DRAWINGS SHALL NOT BE SCALED AND SHALL BE TAKEN FOR GENERAL INFORMATION ONLY. THE SCALE SHOWN ON THE SHEETS IS FOR THE ORIGINAL DOCUMENT SIZE ONLY.
- THE LATEST EDITION OF MUNICIPALITY RULES AND REGULATIONS FOR CONSTRUCTION IN THE PUBLIC WAY SHALL GOVERN THE REQUIREMENTS OF THE CONTRACTOR AND ALL WORK SHALL BE COORDINATED WITH OTHER PROJECTS IN THE AREA PRIOR TO AND DURING THE PROPOSED INSTALLATION.
- CONTRACTOR SHALL COORDINATE PROPOSED WORK WITH ALL PRIVATE AND PUBLIC UTILITIES AS WELL AS STATE AND CITY AGENCIES.
- IN THE CASE WHERE EXISTING FIELD CONDITIONS DIFFER FROM THE APPROVED PLANS AND THE ATTACHMENT METHOD CANNOT BE ACHIEVED AS PERMITTED, THE CONTRACTOR SHALL NOTIFY VERIZON WIRELESS, TO DISCUSS AN ALTERNATIVE PLAN.

WORK:

- EQUIPMENT AND MATERIALS CANNOT BE STORED IN THE PUBLIC ROADWAY UNLESS A PERMIT IS OBTAINED FROM THE CITY/VILLAGE.
- THE CONTRACTOR SHALL SAW CUT AND MARK THE PROPOSED UTILITY DIMENSIONS ON THE SURFACE PRIOR TO EXCAVATION.
- THE CONTRACTOR SHALL EXCAVATE 3 ADDITIONAL INCHES AROUND THE PROPOSED STRUCTURES AND UTILITIES.
- WHEN FINAL BASE ELEVATION IS ACHIEVED, THE CONTRACTOR SHALL INSTALL A 6" CONCRETE MUDSLAB AT THE BASE OF THE EXCAVATION ON THE SAME DAY UNLESS AN ALTERNATIVE DESIGN HAS BEEN PROVIDED BY A LICENSED, STRUCTURAL ENGINEER.
- ALL EXCAVATIONS SHALL BE THOROUGHLY INSPECTED BY THE CONTRACTOR PRIOR TO PLACING PROPOSED UTILITIES. ALL EXISTING AND NEWLY INSTALLED UTILITIES SHALL BE INSPECTED PRIOR TO SHORING OR BACKFILLING THE EXCAVATED AREA.
- THE CONTRACTOR IS RESPONSIBLE FOR ACQUIRING AND REVIEWING ANY SHORING SYSTEMS BEFORE CONSTRUCTION.
- THE CONTRACTOR IS TO ASSUME THAT ALL EXISTING CABLES ARE ENERGIZED AND SHALL BE SUPPORTED IN A WAY THAT NO PART OF THE CABLE IS STRESSED.
- IF NECESSARY, THE CONTRACTOR IS TO PROVIDE ENGINEERED DE-WATERING MEASURES TO ENSURE THAT THE GROUNDWATER TABLE REMAINS AT AN ELEVATION BELOW THE EXCAVATION BASE AS WELL AS DURING BACKFILLING OPERATIONS AND REPAIR WORK.
- VERIZON WIRELESS SHALL BE NOTIFIED WHEN THE CONTRACTOR IS UNABLE TO OBTAIN THE NECESSARY VERTICAL OR HORIZONTAL
- CLEARANCE FROM EXISTING UTILITIES, SO THAT THE APPROPRIATE OWNER'S REPRESENTATIVE CAN BE NOTIFIED AND A VARIANCE CAN BE REQUESTED.

SAFETY:

- ALL NECESSARY SAFETY PRECAUTIONS SHALL BE TAKEN BY THE CONTRACTOR TO PROTECT UTILITIES, WORKERS, PEDESTRIANS, AND VEHICULAR TRAFFIC. PROTECTION SUCH AS TEMPORARY FENCES AND BARRICADES SHALL BE PROVIDED

BY THE CONTRACTOR TO PROTECT THE PUBLIC AND PROPERTY DURING ALL PHASES OF CONSTRUCTION.

- UNFINISHED SURFACE AND OPEN TRENCH LOCATIONS SHALL BE PROTECTED BY DEVICES SUCH AS SIGNAGE, WARNING LIGHTS, TEMPORARY BARRICADES, STEEL PLATES, AND OTHER PROTECTIVE EQUIPMENT 24 HOURS A DAY UNTIL SURFACE IS RESTORED.
- AS NOTED IN THE TRAFFIC PLANS, ENTRANCES TO BUILDINGS, CROSSWALKS, AND GARAGES ARE TO BE MAINTAINED BY THE CONTRACTOR WITH THE USE OF WOODEN ADA RAMPS WHERE NECESSARY. THE GENERAL PUBLIC SHALL BE DIVERTED AWAY FROM THE CONSTRUCTION WORK AREA USING WOODEN PASSAGEWAYS WHERE NECESSARY, INSTALLED AND DESIGNED BY THE CONTRACTOR.

EXISTING UTILITIES:

- THE CONTRACTOR SHALL CONTACT THE CITY/VILLAGE WATER AND SEWER DEPARTMENT AT LEAST 2 WORKING DAYS PRIOR TO CONSTRUCTION TO PROVIDE THE NAME AND NUMBER OF THE PROJECT SUPERINTENDENT IN CASE OF A SEWER EMERGENCY.
- EXISTING CONDITIONS, UTILITIES, AND STRUCTURES SHOWN IN THE PLAN SET ARE BASED ON UTILITY ATLAS AND DRAWINGS BY THE UTILITY COMPANIES AND ARE ASSUMED TO BE CORRECT AND ACCURATE. A SURVEY SHALL BE PERFORMED BY THE CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS AND STRUCTURES IN THE WORK AREA PRIOR TO THE START OF ANY WORK.
- TEST HOLES SHALL BE PERFORMED BY THE CONTRACTOR TO VERIFY THE EXACT LOCATION AND DEPTH OF EXISTING UTILITIES WHERE NECESSARY. OVERHEAD OBSTRUCTION LOCATIONS SHALL ALSO BE VERIFIED PRIOR TO WORK COMMENCING.
- CONTRACTOR SHALL CALL CHICAGO 811 AT 312-744-7000 OR 811 (FROM A LAND LINE LOCATED WITHIN THE CITY LIMITS) A MINIMUM OF 48 HOURS PRIOR TO ANY PENETRATION AND/OR EXCAVATION IN THE PUBLIC WAY, EXCLUSIVE OF SATURDAYS, SUNDAYS, AND HOLIDAYS. IF THE WORK BEING CONDUCTED BORDERS AN ADJACENT MUNICIPALITY OR STATE, THE CONTRACTOR IS ALSO REQUIRED TO CONTACT JULIE (AT 811 OR 800-892-0123 IN ILLINOIS, OR 800-382-5544 IN INDIANA). ALL EXCAVATION AREAS ARE TO BE CLEARLY MARKED IN SAFETY WHITE PAINT PRIOR TO CALLING CHICAGO 811 WHEN APPLICABLE. WHITE PAINT IS NOT REQUIRED FOR JOINT MEETS OR EMERGENCY WORK.
- EXCAVATION WORK NEAR EXISTING UTILITIES AND STRUCTURES SHALL BE DONE BY HAND.
- ALL MAJOR DISCREPANCIES BETWEEN THE ACTUAL FIELD CONDITIONS AND THE PLAN SET SHALL BE BROUGHT TO THE ATTENTION OF VERIZON WIRELESS BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
- AS INSTALLATION PROGRESSES, THE CONTRACTOR SHALL PREPARE RED-LINE DRAWINGS THAT SHOW THE LOCATION AND ELEVATION OF THE PROPOSED INSTALLATION AND ALL EXISTING UTILITIES ENCOUNTERED. UPON COMPLETING THE WORK, THESE RED-LINES SHALL BE SENT TO VERIZON WIRELESS.
- A MINIMUM DISTANCE OF THE INNER DIAMETER OF SEWER (ID) PLUS FOUR (4) FEET MUST BE MAINTAINED BETWEEN THE EXISTING SEWER AND NEW UTILITY CENTER LINES. IF THE UTILITY'S CONDUIT IS PLASTIC/HDPE AND IS 6 INCHES IN DIAMETER AND SMALLER, CLEARANCE MAY BE I.D. PLUS THREE (3) FEET. IF THE OUTSIDE DIAMETER/WIDTH OF UTILITY CONDUIT IS MORE THE SEWER O.D., A MINIMUM OF FOUR (4) FEET HORIZONTAL CLEARANCE MUST BE OBTAINED FROM THE OUTSIDE FACE TO OUTSIDE FACE. THE MINIMUM DESIRED VERTICAL CLEARANCE FROM CROSSING IS (18) INCHES. IF EITHER HORIZONTAL OR VERTICAL REQUIREMENTS ARE NOT MET, THE SEWER MUST BE REHABILITATED WITH AN APPROPRIATE LINER (MH TO MH) OR REPLACED WITH DIP, UNLESS PRIOR APPROVAL IS ALLOWED BY THE DWM TO EVALUATE THE SEWER (VIA TELEVISION) BEFORE AND AFTER CONSTRUCTION. DIRECTIONAL BORE OF 6" INCHES IN DIAMETER AND SMALLER MAY CROSS UNDER A SEWER WITH MINIMUM OF (2) TWO FEET OF VERTICAL CLEARANCE. OPEN CUT INSTALLATIONS BELOW A SEWER ARE NOT ALLOWED. DAMAGED SEWER FACILITIES MUST BE REPORTED TO THE SEWER DEPARTMENT IMMEDIATELY.
- A SEWER INSPECTOR IS REQUIRED TO BE PRESENT WHERE WORK ON A SEWER IS BEING PERFORMED. IF THERE IS INTERFERENCE WITH A SEWER DRAIN FROM A HOME, THE SEWER SERVICE SHALL BE REPLACED IN KIND.
- COMED SHALL BE NOTIFIED BY THE CONTRACTOR WHEN STEEL PIPE CONDUCTOR IS DAMAGED DURING AN EXCAVATION AND COMED WILL EVALUATE THE DAMAGE TO DETERMINE IF REPAIR IS NECESSARY PRIOR TO RESTORATION.
- LOCATIONS OF EXISTING UTILITIES SHOWN IN DRAWINGS ARE APPROXIMATE AND MAY NOT ACCURATELY REPRESENT THE EXISTING FIELD CONDITIONS.
- 811 UTILITY LOCATES SHOULD NOT BE CALLED IN MORE THAN 14 DAYS IN ADVANCE OF THE START OF EXCAVATION OR DEMOLITION, UNLESS THE EXCAVATION DATE WAS PROVIDED WITH THE APPLICATION OR ON THE ISSUED PERMIT, AND REMAINS UNCHANGED. PRIOR TO THE TWENTY-SIXTH CALENDAR DAY OF THE INITIAL 811 CALL, THE CONTRACTOR MUST NOTIFY 811 TO RENEW AND REFRESH UTILITY LOCATES.

RESTORATION:

- CONTRACTOR TO OBTAIN ALL PERMITS AND PAY ALL FEES FOR RESTORATION.
- CONTRACTOR SHALL BREAK OUT PAVEMENT, SIDEWALK, DRIVEWAY, PARKWAY, CURB AND GUTTER, AND RESTORE ACCORDING TO THE LATEST EDITION OF CDOT/ IDOT RULES AND REGULATIONS FOR CONSTRUCTION IN THE PUBLIC WAY.
- ROADWAYS AFFECTED BY THE EXCAVATION SHALL BE RESTORED ACCORDING TO THE LATEST EDITION OF CDOT/ IDOT RULES AND REGULATIONS FOR CONSTRUCTION IN THE PUBLIC WAY.
- RESTORATION OF THE AREA AROUND THE PROPOSED INSTALLATION INCLUDES BUT IS NOT LIMITED TO: CONCRETE, BLACK DIRT, SOD, SHRUBS, TREES, BACKFILL, ASPHALT PRIMER, STREET CONCRETE BASE, HOT ROLLED ASPHALT, DRIVEWAY, SIDEWALK, CURB AND GUTTER, ADA RAMPS, AND REINSTALLATION OF SIGNS, TRAFFIC SIGNALS, MAILBOXES, METERS, CITY LIGHTS, TRAFFIC SIGNAL BOXES, BENCHES, CANOPIES, AND PLANTERS.
- A PERMIT SHALL BE OBTAINED BY THE CONTRACTOR TO PAVE THE STREET AND/OR SIDEWALK IN THE CONTRACTOR'S NAME. PAVING SHALL BE COMPLETED BY THE CONTRACTOR WITHIN THE TIMEFRAME ACCORDING TO THE LATEST EDITION OF CDOT/ IDOT RULES AND REGULATIONS FOR CONSTRUCTION IN THE PUBLIC WAY UNLESS OTHERWISE DIRECTED BY CDOT/ IDOT.

- ALL DAMAGED UTILITIES AND STRUCTURES ARE TO BE RESTORED BY THE CONTRACTOR TO THE SATISFACTION OF THE CORRESPONDING OWNER'S REPRESENTATIVE.

MATERIALS:

- ALL INSTALLED MATERIALS WITHIN THE PROJECT AREA SHALL BE IN CONFORMANCE WITH STANDARD RECOMMENDATIONS OF THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) AND THE NATIONAL ELECTRICAL MANUFACTURER'S ASSOCIATION.
- TRENCHING - CONDUIT, COUPLINGS, AND ELBOWS SHALL BE SCHEDULE 40 PVC UNLESS OTHERWISE NOTED IN THE PLAN SET.
- BORING - CONDUIT SHALL BE HDPE SDR-11 OR HDPE SCH-80, UNLESS NOTED OTHERWISE IN THE PLAN SET.
- CONSTRUCTION MATERIALS ARE TO BE STORED ACCORDING TO THE LATEST EDITION OF CDOT/ IDOT RULES AND REGULATIONS FOR CONSTRUCTION IN THE PUBLIC WAY!

GENERAL ELECTRICAL NOTES

- COMPLY WITH NATIONAL ELECTRIC CODE, LATEST EDITION.
- ALL ELECTRICAL MATERIALS, EQUIPMENT AND INSTALLATION PROCEDURES TO CONFORM WITH LOCAL JURISDICTION REQUIREMENTS.
- ELECTRICAL CONTRACTOR SHALL PERFORM ALL VERIFICATION TESTS AND EXAMINATION WORK PRIOR TO ORDERING OF ELECTRICAL EQUIPMENT AND ACTUAL CONSTRUCTION. ELECTRICAL CONTRACTOR SHALL ISSUE A WRITTEN NOTICE OF ALL FINDINGS TO THE ENGINEER LISTING ALL MALFUNCTIONS, FAULTY EQUIPMENT & DISCREPANCIES.
- ELECTRICAL PLANS, DETAILS, AND DIAGRAMS ARE DIAGRAMMATIC ONLY. FIELD CONDITIONS DICTATE THE AMOUNT AND LOCATION OF EQUIPMENT.
- ALL MATERIALS SHALL BE MANUFACTURED IN ACCORDANCE WITH APPLICABLE STANDARDS ESTABLISHED BY ANSI, NEMA, NFPA, AND "UL" LISTED.
- THE ENTIRE ELECTRICAL INSTALLATION SHALL BE GROUNDED AS REQUIRED BY UBC, NEC, LESSEE, AND ALL APPLICABLE LOCAL CODES.
- ALL CIRCUIT BREAKERS, FUSES AND ELECTRICAL EQUIPMENT SHALL HAVE A MINIMUM INTERRUPTING RATING OF 20,000 AIC UNLESS OTHERWISE NOTED.
- PATCH, REPAIR AND PAINT ANY AREA THAT HAS BEEN DAMAGED IN THE COURSE OF THE ELECTRICAL WORK.
- PROVIDE LESSEE WITH ONE SET OF COMPLETE ELECTRICAL "AS-BUILT" DRAWINGS AT THE COMPLETION OF THE JOB SHOWING ACTUAL ROUTINGS AND WIRING CONNECTIONS.
- LABEL ALL ELECTRICAL EQUIPMENT PER LESSEE SPECIFICATIONS.
- ALL SINGLE-PHASE SELF-CONTAINED METER CONNECTION DEVICES MUST INCLUDE HORN TYPE BY-PASS PROVISION SO THAT SERVICE WILL NOT BE INTERRUPTED WHEN A METER IS REMOVED FROM THE SOCKET.
- ALL CONDUITS & CONDUCTORS FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR UNLESS NOTED OTHERWISE.

CONDUCTOR NOTES:

- ALL WIRING CONDUCTORS SHALL BE COPPER, THHN/THWN DUAL RATED 600 VOLTS INSULATION, UNLESS OTHERWISE NOTED.
- CONDUCTORS SHALL BE 12 AWG MINIMUM UNLESS SPECIFICALLY NOTED OTHERWISE.
- GROUNDING CONDUCTORS SHALL BE SOLID TINNED COPPER UNLESS OTHERWISE NOTED.

CONDUIT MATERIAL SCHEDULE:

- UNLESS NOTED OTHERWISE, ALL CONDUIT RUNS SHALL CONFORM TO THE FOLLOWING:
- ALL ABOVE GRADE, EXTERIOR CONDUITS AND BUSHINGS SHALL BE RGS.
 - ALL BELOW GRADE HORIZONTAL CONDUITS SHALL BE HDPE SCHEDULE 40; UNDER A ROAD SHALL BE HDPE SCHEDULE 80.
 - ALL BELOW GRADE 45° & 90° BENDS SHALL BE STEEL W/THREADED CONNECTIONS.
 - ALL BELOW GRADE TO ABOVE GRADE RISERS SHALL BE STEEL W/THREADED CONNECTIONS.
 - SEAL TIGHT FLEXIBLE CONDUIT MAY BE USED WHERE CODE PERMITS.

SERVICE EQUIPMENT NOTES:

- SERVICE EQUIPMENT SHALL HAVE A SHORT CIRCUIT TO WITHSTAND RATING THAT IS EQUAL TO OR EXCEEDS THE MAXIMUM AVAILABLE FAULT CURRENT AT THE SUPPLY TERMINAL. THE INSTALLATION SHALL BE FREE FROM ANY SHORT CIRCUITS AND GROUNDS.
- ALL ELECTRICAL EQUIPMENT SHALL BE ANCHORED TO WITHSTAND 80 M.P.H. WIND SPEED, EXPOSURE C.
- ALL ELECTRICAL EQUIPMENT SHALL BE LABELED WITH PERMANENT ENGRAVED PLASTIC LABELS.

UTILITY COORDINATION NOTES:

- PROVIDE POWER AND TELEPHONE TO SERVICE POINTS PER UTILITY COMPANY REQUIREMENTS. ELECTRICAL CONTRACTOR SHALL CONTACT UTILITY SERVICE PLANNERS AND OBTAIN ALL SERVICE REQUIREMENTS AND INCLUDE COSTS FOR SUCH IN HIS BID.
- PROVIDE DAILY UPDATES TO PM UNTIL FINAL ELECTRICAL SERVICE IS AFFECTED.
- IT SHALL BE THE ELECTRICAL CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE PROPERTY OWNER & NECESSARY UTILITY COMPANIES FOR THE LOCATION OF ALL EXISTING BELOW GRADE UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE COSTS ASSOCIATED WITH EXISTING BELOW GRADE UTILITIES.
- ELECTRICAL CONTRACTOR TO COORDINATE WITH UTILITY COMPANY FOR CONNECTION OF TEMPORARY AND PERMANENT POWER TO THE SITE. ELECTRICAL CONTRACTOR SHALL INCLUDE IN THE BID ANY EXCESS FACILITY CHARGES ASSOCIATED W/ PROVIDING ELECTRICAL SERVICE FROM LOCAL UTILITY COMPANY.
- ELECTRICAL CONTRACTOR TO VERIFY LOCAL UTILITY REQUIREMENTS FOR DEPTH, SIZE & SEPARATION OF CONDUIT PRIOR TO INSTALLATION. NOTIFY CONSTRUCTION MANAGER IMMEDIATELY OF ANY DISCREPANCIES.
- ELECTRICAL CONTRACTOR TO CALL DIGGER, (312) 744-7000 AT 48 HOURS PRIOR TO EXCAVATING FOR UNDERGROUND UTILITY LOCATIONS. SURROUNDING EXCAVATED AREA MUST BE PRIVATELY LOCATED FOR NONPUBLIC UTILITIES.
- ALL UTILITY LOCATIONS AND CONNECTIONS TO BE VERIFIED WITH LESSEE REPRESENTATIVE.
- SEE SINGLE-LINE DIAGRAM FOR UTILITY CONDUITS & CONDUCTOR SIZES.

ABBREVIATIONS	
A	AMPERE
AIC	AMPERE INTERRUPTING CAPACITY
AWG	AMERICAN WIRE GAUGE
BCW	BARE COPPER WIRE
C	CONDUIT
CAB	CABINET
DISC	DISCONNECT SWITCH
DWG	DRAWING
ELEC	ELECTRICAL
EMT	ELECTRICAL METALLIC TUBING
GEN	GENERATOR
GND	GROUND
GPS	GLOBAL POSITIONING SYSTEM
O/H	OVERHEAD
P	POLE
PCS	PERSONAL COMMUNICATION SYSTEM
PVC	POLYVINYL CHLORIDE
RGS	RIGID GLAVANIZED STEEL
TYP	TYPICAL
UE	UNDERGROUND ELECTRICAL
UG	UNDERGROUND GAS
UW	UNDERGROUND WATER
SS	STORM SEWER

CODES AND STANDARDS	
NEC	NATIONAL ELECTRICAL CODE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
NEMA	NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION
NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
UL	UNDERWRITERS LABORATORIES, INC.
IBC	INTERNATIONAL BUILDING CODE
BOCA	BUILDING OFFICIAL AND CODE ADMINISTRATORS
IEEE	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS
ASTM	AMERICAN SOCIETY FIR TESTING MATERIALS

NOTES ON FIBER & POWER COORDINATION

ROUTING SHOWN IS BASED ON ASSUMPTIONS MADE FROM VISUAL FIELD OBSERVATIONS OF EXISTING POLES & TRANSFORMERS. THESE PLANS MAY OR MAY NOT REFLECT AND/OR CONTAIN THE FINAL SCENARIO FOR POWER OR FIBER ROUTING. THE ELECTRICAL DESIGN SHOWN IS FOR PERMITTING PURPOSES ONLY AND IS NOT FOR CONSTRUCTION. ADDITIONAL TRANSFORMERS MAY BE REQUIRED. LONGER LEAD TIMES MAY BE POSSIBLE. CONCORDIA IS NOT RESPONSIBLE FOR CODE COMPLIANCE OR COMPLIANCE WITH POWER CODE. ELECTRICIAN IS REQUIRED TO CONFIRM COMPLIANCE OF SITE WITH LOCAL, COUNTY, STATE AND/OR NATIONAL ELECTRICAL CODES. THE MOST RESTRICTIVE OF SUCH CODES SHALL GOVERN AND BE APPLICABLE. THE DESIGN SHOWN ON THESE PLANS IS SUBJECT TO VERIFICATION AND APPROVAL BY VERIZON WIRELESS AND THE ELECTRICAL CONTRACTOR. ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING FINAL SCENARIO & CODE COMPLIANCE & IS RESPONSIBLE FOR COORDINATING WITH VERIZON WIRELESS'S POWER COORDINATOR. ELECTRICAL CONTRACTOR SHALL BID ON THESE PLANS USING THE WORST CASE SCENARIO.

1701 GOLF RD
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ROLLING MEADOWS, IL 60008

361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
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


FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFSET_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
**CONDUIT INSTALLATION
GENERAL NOTES**

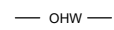
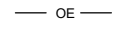
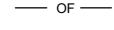
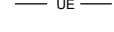
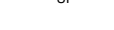






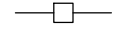
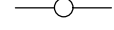
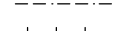


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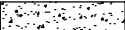

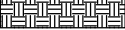

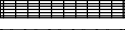
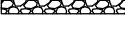
MAP SYMBOLS

	CATCH BASIN
	INLET
	MANHOLE
	FIRE HYDRANT
	VALVE BOX
	LIGHT POLE
	TRAFFIC LIGHT
	UTILITY POLE
	PEDESTAL
	SIGN
	BUSH/SHRUB
	TREE





MAP LINES (CONT.)

	OVERHEAD WIRE
	OVERHEAD ELECTRIC
	OVERHEAD FIBER
	UNDERGROUND ELECTRIC
	UNDERGROUND FIBER
	STORM SEWER
	SANITARY SEWER
	TREE LINE
	R.O.W. LINE
	LOT LINE
	CENTER LINE
	CHAIN-LINK FENCE
	WROUGHT IRON FENCE
	WOOD FENCE
	GUARD RAIL
	TRAIN TRACKS

HATCHES

	CONCRETE
	BRICK
	EARTH
	GRASS
	GRATE
	GRAVEL

MISC.

	REVISION
	GRID REFERENCE
	DETAIL REFERENCE
	ELEVATION REFERENCE

ABBREVIATIONS

ABV.	ABOVE
ADD'L	ADDITIONAL
A.F.F.	ABOVE FINISHED FLOOR
A.F.G.	ABOVE FINISHED GRADE
AGL	ABOVE GRADE LEVEL
ALUM.	ALUMINUM
ALT.	ALTERNATE
ANT.	ANTENNA
APPRX.	APPROXIMATE(LY)
ARCH.	ARCHITECT(URAL)
AWG.	AMERICAN WIRE GAUGE
BIT.	BITUMINOUS
BLDG.	BUILDING
BLK.	BLOCK
BLKG.	BLOCKING
BM.	BEAM
BTCW.	BARE TINNED COPPER WIRE
B.O.F.	BOTTOM OF FOOTING
B/U	BACK-UP CABINET
CAB.	CABINET
CANT.	CANTILEVER(ED)
C.I.P.	CAST IN PLACE
CLG.	CEILING
CLR.	CLEAR
COL.	COLUMN
CONC.	CONCRETE
CONN.	CONNECTION(OR)
CONST.	CONSTRUCTION
CONT.	CONTINUOUS
C.L.	CENTERLINE
dB	DECIBEL
DBL.	DOUBLE
DEPT.	DEPARTMENT
DIA.	DIAMETER
DIAG.	DIAGONAL
DIM.	DIMENSION
DWG.	DRAWING(S)
DWL.	DOWEL(S)
EA.	EACH
EC	ELECTRICAL CONTRACTOR
EL.	ELEVATION
ELEC.	ELECTRICAL
ELEV.	ELEVATOR
EMT.	ELECTRICAL METALLIC TUBING
ENG.	ENGINEER
EQ.	EQUAL
EXP.	EXPANSION
EXIST.(E)	EXISTING
EXT.	EXTERIOR
FAB.	FABRICATION(OR)
F.F.	FINISH FLOOR
F.G.	FINISH GRADE
FIN.	FINISH(ED)
FLR.	FLOOR
FDN.	FOUNDATION
F.O.C.	FACE OF CONCRETE
F.O.M.	FACE OF MASONRY
F.O.S.	FACE OF STUD
F.O.W.	FACE OF WALL
F.S.	FINISH SURFACE
FT.(')	FOOT(FEET)
FTG.	FOOTING
G.	GROWTH (CABINET)
GA.	GAUGE
GC	GENERAL CONTRACTOR
GI.	GALVANIZE(D)
GIS	GEOGRAPHIC INFORMATION SYSTEM
G.F.I.	GROUND FAULT CIRCUIT INTERRUPTER
GPS	GLOBAL POSITIONING SYSTEM
GND.	GROUND
HGR.	HANGER
HT.	HEIGHT

ABBREVIATIONS

ICGB.	ISOLATED COPPER GROUND BUS
IN.(')	INCH(ES)
INT.	INTERIOR
LB.(#)	POUND(S)
L.F.	LINEAR FEET (FOOT)
L.	LONG(ITUDINAL)
MAS.	MASONRY
MAX.	MAXIMUM
MDCMC	METRICOM DESIGNATED CONSTRUCTION MANAGEMENT & CONTRACTING
MECH.	MECHANICAL
MFR.	MANUFACTURER
MHz	MEGAHERTZ
MIN.	MINIMUM
MISC.	MISCELLANEOUS
MMP	MEET-ME POINT
MTL.	METAL
(N)	NEW
NO.(#)	NUMBER
N.T.S.	NOT TO SCALE
O.C.	ON CENTER
OPNG.	OPENING
PCC	PORTLAND CEMENT CONCRETE
PCS	PERSONAL COMMUNICATION SERVICES
PLY.	PLYWOOD
PM	PROJECT MANAGER
PRC	PRIMARY RADIO CABINET
P.S.F.	POUNDS PER SQUARE FOOT
P.S.I.	POUNDS PER SQUARE INCH
P.T.	PRESSURE TREATED
PWR.	POWER (CABINET)
QTY.	QUANTITY
RAD.(R)	RADIUS
RFDS	RADIO FREQUENCY DATA SHEET
RF	RADIO FREQUENCY
RRU	REMOTE RADIO UNIT
REF.	REFERENCE
REINF.	REINFORCEMENT(ING)
REQ'D.	REQUIRED
RGS.	RIGID GALVANIZED STEEL
R.O.W.	RIGHT-OF-WAY
SCH.	SCHEDULE
SHT.	SHEET
SIM.	SIMILAR
SPEC.	SPECIFICATION(S)
SQ.	SQUARE
S.S.	STAINLESS STEEL
STD.	STANDARD
STL.	STEEL
STRUC.	STRUCTURAL
TEMP.	TEMPORARY
THK.	THICK(NESS)
T.O.A.	TOP OF ANTENNA
T.O.C.	TOP OF CURB
T.O.F.	TOP OF FOUNDATION
T.O.P.	TOP OF PLATE (PARAPET)
T.O.S.	TOP OF STEEL
T.O.W.	TOP OF WALL
TYP.	TYPICAL
U.G.	UNDER GROUND
U.L.	UNDERWRITERS LABORATORY
U.N.O.	UNLESS NOTED OTHERWISE
VAC	VOLTS ALTERNATING CURRENT
V.I.F.	VERIFY IN FIELD
VZW	VERIZON WIRELESS
W	WIDE(WIDTH)
W/	WITH
WAP.	WIRED ACCESSED POINT
WCS	WIRELESS COMMUNICATION SERVICE
WT.	WEIGHT
Ⓢ	CENTERLINE
Ⓟ	PLATE

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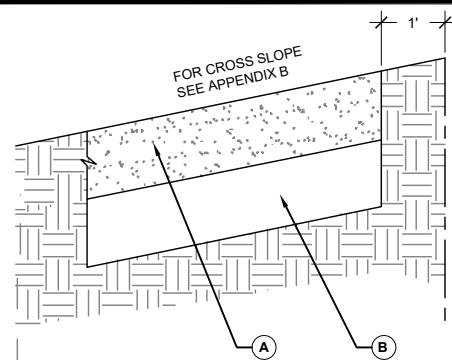
FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:

LEGEND

SHEET NUMBER:

G-4



LEGEND:

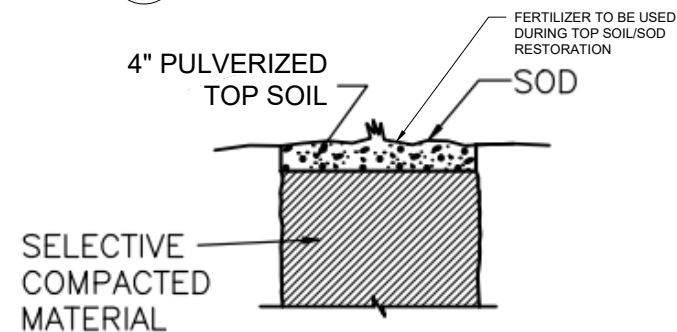
(A) PROPOSED MINIMUM 5" P.C.C. SIDEWALK *

(B) PROPOSED 4" SUBBASE GRANULAR MATERIAL COMPACTED, CA-6

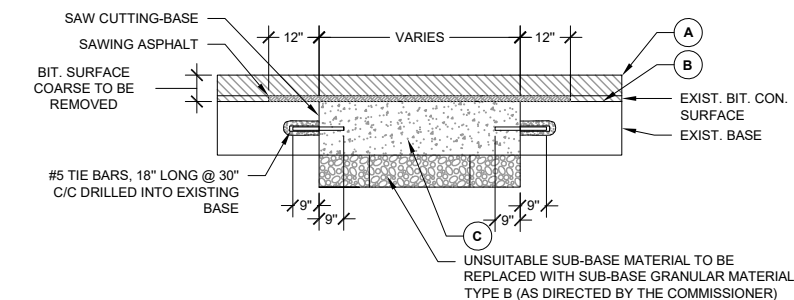
* CURB RAMP & KEYSTONE NOT LESS THAN 6" P.C.C. AT SIGNALIZED AND INDUSTRIAL STREET INTERSECTIONS

NOTE: ANY SIDEWALK TO BE DRIVEN UPON SHALL HAVE A CONCRETE THICKNESS NO LESS THAN 6".

1 **ADA COMPLIANT SIDEWALK CONSTRUCTION DETAILS**
SCALE: N.T.S.



2 **SURFACE RESTORATION IN R/W ABOVE THE PIPE ZONE GRASS SURFACE RESTORATION DETAIL**
SCALE: N.T.S.



LEGEND:

(A) HOT MIX ASPHALT SURFACE COURSE AND BINDER COURSE

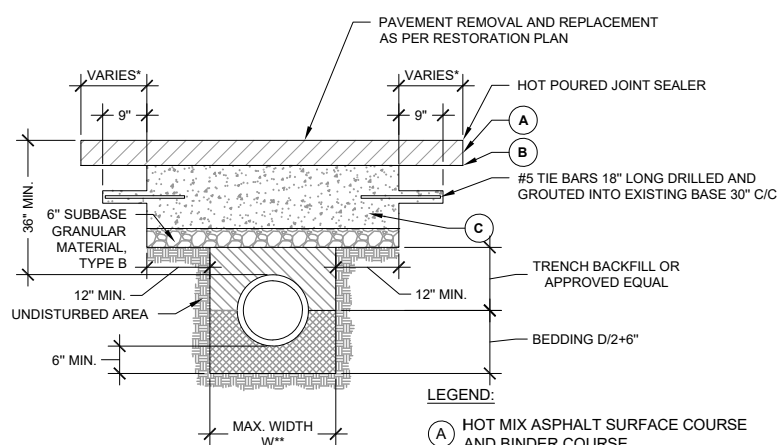
(B) BITUMINOUS MATERIAL & AGGREGATE (PRIME COAT)

(C) PCC BASE COURSE

NOTES:

1. THE PORTLAND CEMENT CONCRETE BASE SHALL BE 8" OR MORE. FOR CONCRETE STREETS THE CONCRETE SHALL BE BROUGHT TO GRADE (INCLUDING 1'-0" OVERLAP) AND FINISHED AS REQUIRED IN THE IDOT SSRBC
2. ALL EXISTING PAVEMENTS SHALL BE SAW CUT 1'-0" ON BOTH SIDES OF THE TRENCH OR PAVEMENT OPENING. UNDER NO CIRCUMSTANCES SHOULD EXISTING PAVEMENT, WHICH HAS BEEN UNDERMINED OR OTHERWISE DISTURBED, BE LEFT IN PLACE AND NOT RESTORED
3. ALL STREET PAVEMENT WILL REQUIRE PLACEMENT OF #5 TIE BARS, 18 INCHES LONG DRILLED AN GROUTED (NON SHRINK) AT 30" CENTERS ON ALL SIDES. A MINIMUM OF TWO TIE BARS WILL BE REQUIRED ON EACH SIDE OF SAW CUT BOUNDARIES
4. ALL TIE BARS AND DOWEL BARS ARE TO BE EPOXY COATED (INCIDENTAL)

5 **PAVEMENT PATCHING AND PORTLAND CEMENT CONCRETE REPLACEMENT**
SCALE: N.T.S.



LEGEND:

(A) HOT MIX ASPHALT SURFACE COURSE AND BINDER COURSE

(B) BITUMINOUS MATERIAL & AGGREGATE (PRIME COAT)

(C) PCC BASE COURSE

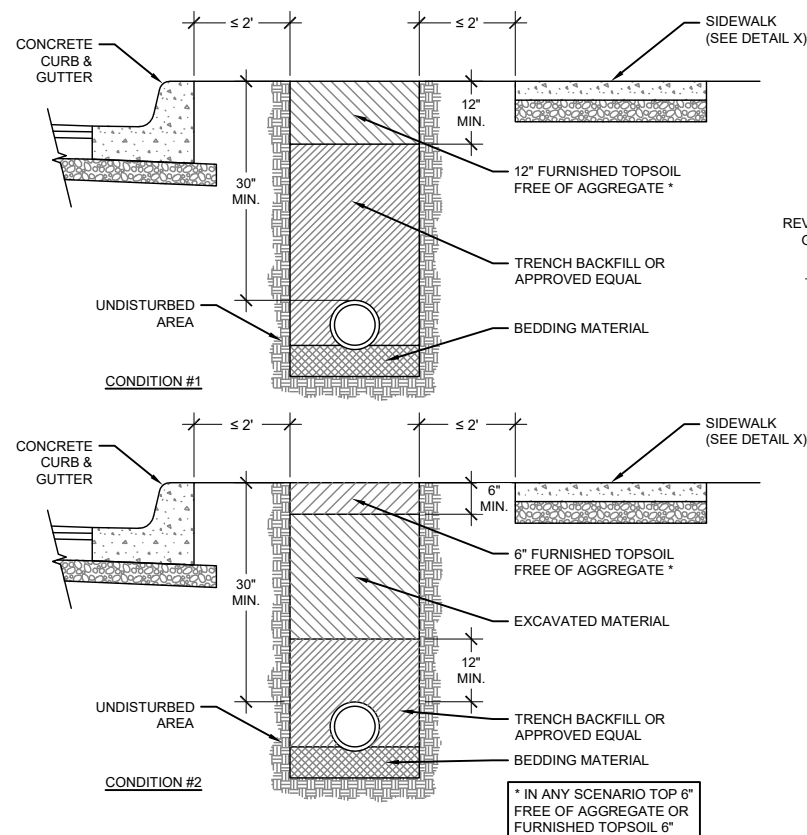
* PAVEMENT SHALL BE REMOVED & REPAVED TO NEAREST CONSTRUCTION JOINT IF TRENCH EDGE IS 5' OR LESS FROM JOINT (OR AS REQUIRED BY THE COMMISSIONER)

** W = 9" + O.D. + 9", WHEN TRENCH DEPTH ≤ 5FT
W = 18" + O.D. + 18", WHEN TRENCH DEPTH > 5FT

NOTES:

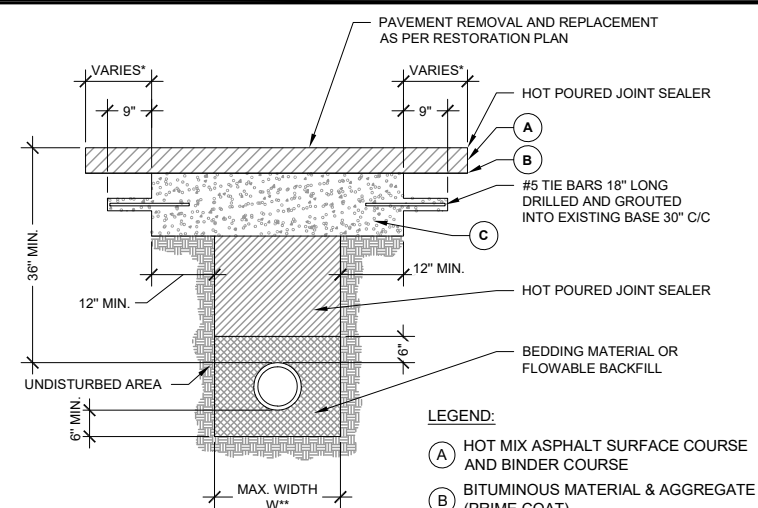
1. THE PORTLAND CEMENT CONCRETE BASE SHALL BE 8" OR MORE. FOR CONCRETE STREETS THE CONCRETE SHALL BE BROUGHT TO GRADE (INCLUDING 1'-0" OVERLAP) AND FINISHED AS REQUIRED IN THE IDOT SSRBC
2. ALL EXISTING PAVEMENTS SHALL BE SAW CUT 1'-0" ON BOTH SIDES OF THE TRENCH OR PAVEMENT OPENING. UNDER NO CIRCUMSTANCES SHOULD EXISTING PAVEMENT, WHICH HAS BEEN UNDERMINED OR OTHERWISE DISTURBED, BE LEFT IN PLACE AND NOT RESTORED
3. ALL STREET PAVEMENT WILL REQUIRE PLACEMENT OF #5 TIE BARS, 18 INCHES LONG DRILLED AN GROUTED (NON SHRINK) AT 30" CENTERS ON ALL SIDES. A MINIMUM OF TWO TIE BARS WILL BE REQUIRED ON EACH SIDE OF SAW CUT BOUNDARIES
4. ALL TIE BARS AND DOWEL BARS ARE TO BE EPOXY COATED (INCIDENTAL)

3 **STREET PAVEMENT RESTORATION DETAIL WITH TRENCH BACKFILL**
SCALE: N.T.S.



* IN ANY SCENARIO TOP 6" FREE OF AGGREGATE OR FURNISHED TOPSOIL 6"

6 **PARKWAY RESTORATION DETAIL**
SCALE: N.T.S.



LEGEND:

(A) HOT MIX ASPHALT SURFACE COURSE AND BINDER COURSE

(B) BITUMINOUS MATERIAL & AGGREGATE (PRIME COAT)

(C) PCC BASE COURSE

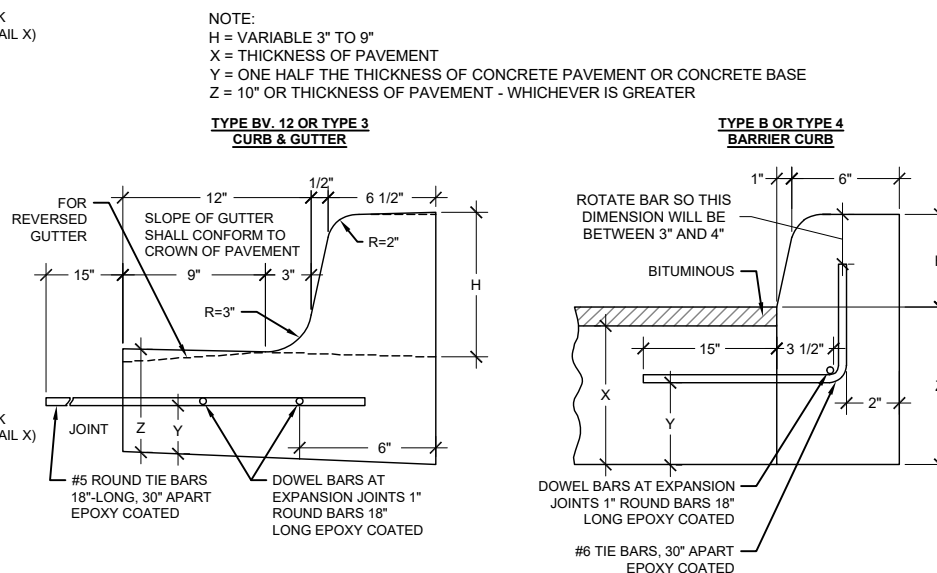
* PAVEMENT SHALL BE REMOVED & REPAVED TO NEAREST CONSTRUCTION JOINT IF TRENCH EDGE IS 5' OR LESS FROM JOINT (OR AS REQUIRED BY THE COMMISSIONER)

** W = 9" + O.D. + 9", WHEN TRENCH DEPTH ≤ 5FT
W = 18" + O.D. + 18", WHEN TRENCH DEPTH > 5FT

NOTES:

1. THE PORTLAND CEMENT CONCRETE BASE SHALL BE 8" OR MORE. FOR CONCRETE STREETS THE CONCRETE SHALL BE BROUGHT TO GRADE (INCLUDING 1'-0" OVERLAP) AND FINISHED AS REQUIRED IN THE IDOT SSRBC
2. ALL EXISTING PAVEMENTS SHALL BE SAW CUT 1'-0" ON BOTH SIDES OF THE TRENCH OR PAVEMENT OPENING. UNDER NO CIRCUMSTANCES SHOULD EXISTING PAVEMENT, WHICH HAS BEEN UNDERMINED OR OTHERWISE DISTURBED, BE LEFT IN PLACE AND NOT RESTORED
3. ALL STREET PAVEMENT WILL REQUIRE PLACEMENT OF #5 TIE BARS, 18 INCHES LONG DRILLED AN GROUTED (NON SHRINK) AT 30" CENTERS ON ALL SIDES. A MINIMUM OF TWO TIE BARS WILL BE REQUIRED ON EACH SIDE OF SAW CUT BOUNDARIES
4. ALL TIE BARS AND DOWEL BARS ARE TO BE EPOXY COATED (INCIDENTAL)

4 **STREET PAVEMENT RESTORATION DETAIL WITH FLOWABLE FILL**
SCALE: N.T.S.



NOTE:

H = VARIABLE 3" TO 9"

X = THICKNESS OF PAVEMENT

Y = ONE HALF THE THICKNESS OF CONCRETE PAVEMENT OR CONCRETE BASE

Z = 10" OR THICKNESS OF PAVEMENT - WHICHEVER IS GREATER

TYPE B, 12 OR TYPE 3 CURB & GUTTER

TYPE B OR TYPE 4 BARRIER CURB

JOINTS IN CURB COMINED CURB & GUTTER

TRANSVERSE JOINTS OF A TYPE SIMILAR TO THAT USED IN THE ADJACENT PAVEMENT SHALL BE INSTALLED IN THE CURB, GUTTER AND COMBINED CURB & GUTTER IN PROLONGATION WITH THE JOINTS IN THE PAVEMENT. THE DETAILS OF THE TRANSVERSE JOINTS IN THE CURB, GUTTER AND COMBINED CURB & GUTTER IS CONSTRUCTED ADJACENT TO A FLEXIBLE BASE PAVEMENT. 1" THICK EXPANSION JOINTS COMPOSED OF BITUMINOUS PERFORMED JOINT FILLER SHALL BE INSTALLED IN THE CURB AND/OR GUTTER AT POINTS OF CURVATURE AND AT CONSTRUCTION JOINTS. CONTRACTION JOINTS SHALL ALSO BE PLACED BETWEEN THESE EXPANSION JOINTS AT DISTANCES NOT EXCEEDING 20 FEET. ALL TIE BARS SHALL BE DEFORMED - ALL DOWEL BARS SHALL BE SMOOTH.

NOTE: ALL TIE BARS AND DOWEL BARS TO BE EPOXY COATED.

7 **CONCRETE CURB & GUTTER DETAIL**
SCALE: N.T.S.

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FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
RESTORATION SPECIFICATIONS

SHEET NUMBER:

G-5



MIDWEST > Upper Midwest > Illinois/Wisconsin > Northern IL > HOFFEST_022 - A

RF Submit by: Mcdaniel, Jessie - jessie.mcdaniel@verizonwireless.com - 4/3/2025, 12:54:31 PM

EE Submit by: McGrath, Sean - sean.mcgrath1@verizonwireless.com - 9/10/2025, 8:39:29 AM

Project Details	
FUZE Project ID:	17443591
Project Name:	Small Cell - New
Project Alt Name:	6672+TriMode
Project Type:	Initial Build
Modification Type:	
Designed Sector Carrier 4G:	9
Designed Sector Carrier :	1
Additional Sector Carrier 4G:	N/A
Additional Sector Carrier :	N/A
FP Solution Type & Tech Type:	SC;4G_700,4G_850,4G_AWS, _L-Sub6, _PCS
Carrier Aggregation:	false
MPT Id:	
eCIP-0:	false
Suffix:	

Location Information	
Site ID:	616258196
E-NodeB ID:	
MDG Location ID:	5000323651
PSLC:	531623
Switch Name:	
Tower Owner:	
Tower Type:	Public Lighting Structure (free standing)
Site Type:	SMALL-CELL
Site Sub Type:	CRAN
Street Address:	803 W Glencoe Rd
City:	Palatine
State:	IL
Zip Code:	60067
County:	Cook
Latitude:	42.10844 / 42° 6' 30.384" N
Longitude:	-88.063248 / 88° 3' 47.6928" W

RFDS Project Scope:

Antenna Summary

Added													
700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Centerline	Tip Height	Azimuth	Inst. Type	Quantity	Item ID
LTE	LTE		LTE		JMA	CX200MI236-3C22	2' 20 Port 698-4200MHz Clover 2&2 deg MB	29.75	30.8	0(A)	PHYSICAL	1	1900429515
					Ericsson	AIR1672	AIR 1672 Dual-band B77D B48; Radio Unit	26	26.9	60(A) 180(B) 300(C)	PHYSICAL	3	1900441539

Removed													
700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Centerline	Tip Height	Azimuth	Inst. Type	Quantity	Item ID
No data available.													

Retained													
700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Centerline	Tip Height	Azimuth	Inst. Type	Quantity	Item ID
No data available.													

Added: 4 Removed: 0 Retained: 0

Equipment Summary

Added														
Equipment Type	Location	700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Cable Length	Cable Size	Install Type	Quantity	Item ID
RRU	Tower	LTE	LTE				ERICSSON INC	4490	DB Radio 4490HP B5+B13- Rem Radio Unit			PHYSICAL	1	1900483084
RRU	Tower				LTE		ERICSSON INC	4890	DB Radio 4890HP B2+B66- Rem Radio Unit			PHYSICAL	1	1900483775
RRU	Tower						ERICSSON INC	AIR1672	AIR 1672 Dual-band B77D B48; Radio Unit			PHYSICAL	0	1900441539
	Tower						ERICSSON INC	RDH102409/1	T-SFP28 25G 191.4-196.1THz I-Temp			PHYSICAL	7	1900436219
Other	Tower						ERICSSON INC	TFL90185/40M	AC Power Cable 40m			PHYSICAL	1	1900472010
Other	Tower						ERICSSON INC	NGH10904/050	DC Fuse 50A			PHYSICAL	4	1900472007
	Shelter						ERICSSON INC	PKGRPGRU0401SR40	Ancillary Pack - RP6555 & RP6672			PHYSICAL	1	1900492577
Other	Tower						ERICSSON INC	RPM80089/05000	Signal Cable For APC Light			PHYSICAL	1	1900472043
	Shelter						ERICSSON INC	RDC10115/1	OPT MUX DEMUX-24-S			PHYSICAL	1	1900052862
Other	Tower						ERICSSON INC	NGH10904/020	DC Fuse 20A			PHYSICAL	4	1900472009
	Shelter						ERICSSON INC	RDH10265/1	SFP+ MM 10GBASE-SR & CPRI			PHYSICAL	4	1900452381
Other	Tower						ERICSSON INC	RNT14122/1	DC Connector			PHYSICAL	7	1900471797
Diplexer	Tower						VARIOUS LOCAL SUPPLIERS	DBC-A-P-4SF	2B COMBINER AWS/PCS, QUAD			PHYSICAL	1	1900084485
	Tower						ERICSSON INC	RDC10120/1	OPT ADD DROP-9-S-LB			PHYSICAL	1	1900083870
	Shelter						ERICSSON INC	KDU1370114/11	RAN Processor 6672 Gen 4			PHYSICAL	1	1900492356
Other	Tower						ERICSSON INC	SXK1091973/2	MULTIERS BRACKET			PHYSICAL	1	1900005477
	Shelter						ALCATEL USA INC	3HE04824AA	TRANSCEIVER 10GBASE-SR MULTIMODE SFP+			PHYSICAL	6	1900155216
Other	Tower						ERICSSON INC	TFL492325/60M	DC Power Cable 60m			PHYSICAL	1	1900472041
Other	Tower						ERICSSON INC	BML901480/1	6308 Outdoor Power Supply			PHYSICAL	1	1900471798
Other	Tower						ERICSSON INC	RPM80096/15000	Alarm Output Cable, DIN8 to Open End			PHYSICAL	1	1900472042
	Tower						ERICSSON INC	RDC10120/2	OPT ADD DROP-9-S-HB			PHYSICAL	1	1900075280
Other	Tower						ERICSSON INC	RPM1192062/2	CABLE KIT 2M/35MM 2YL/GR, DUAL LUG + BOL			PHYSICAL	1	1900069011
Other	Tower						ERICSSON INC	NGH10904/030	DC Fuse 30A			PHYSICAL	4	1900472008

Removed														
Equipment Type	Location	700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Cable Length	Cable Size	Install Type	Quantity	Item ID
No data available.														

Retained														
Equipment Type	Location	700	850	1900	AWS	CBAND	Make	Atoll Model	Item Description	Cable Length	Cable Size	Install Type	Quantity	Item ID
No data available.														



1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008



361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH

CHECKED BY: GMS

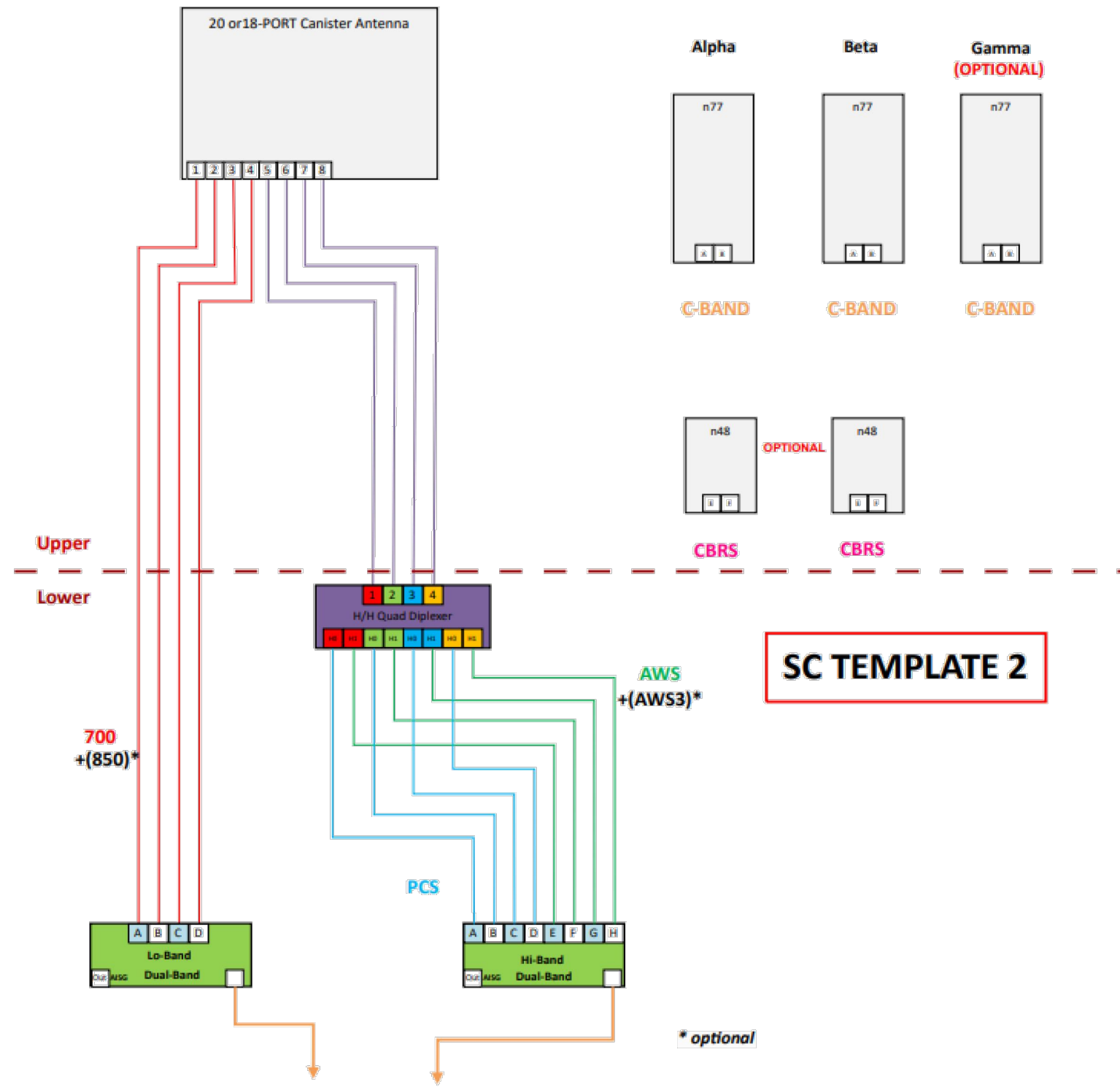
FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:

RFDS

SHEET NUMBER:

RFDS-1



verizon
 1701 GOLF RD
 TOWER 2, SUITE 400
 ROLLING MEADOWS, IL 60008

Concordia
 361 RANDY RD, UNIT 101
 CAROL STREAM, IL 60188
 MAIN: (847) 708-7500

PROFESSIONAL DESIGN
 FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

SC TEMPLATE 2

FUZE PROJECT #: 17443591
 MDG LOCATION ID: 5000323651
HOFFEST_022
 803 W GLENCOE RD
 PALATINE, IL 60067

SHEET TITLE:
DIAGRAMS

SHEET NUMBER:
RFDS-2

LEGEND

	Depressed Curb		Electrical Manhole
	Light Post		Electrical Pedestal
	Yard Lamp		Electrical Meter
	Utility Pole		Gas Meter
	Manhole		Electric Handhole
	Catch Basin		Communication Handhole
	Storm Curb Inlet		Sign
	Water Valve Vault		Building
	Water Service Valve		Asphalt
	Fire Hydrant		Concrete
	Centerline of Metal Fence		Non-Deciduous Tree and size in inches
	Centerline of Split Rail Fence		Deciduous Tree and size in inches
	Centerline of Chainlink Fence		
	Overhead Wire(s)		
	Underground Sanitary Line		
	Underground Electric Line		
	Underground Gas Line		
	Underground Storm Line		
	Underground Water Line		
	Underground Communication Line		

LOCATION MAP

NOT TO SCALE

SURVEY NOTES

EASEMENTS AND SETBACKS SHOWN HEREON ARE BASED UPON THE RECORDED SUBDIVISION PLAT UNLESS NOTED OTHERWISE.

THE SURVEYOR EXPRESSES NO OPINION AS TO THE ACCURACY OF ANY UNDERGROUND UTILITIES WHEN NOT READILY VISIBLE FROM THE SURFACE. IT IS RECOMMENDED THAT THE APPROPRIATE GOVERNMENTAL AGENCY, MUNICIPALITY AND/OR UTILITY COMPANY BE CONTACTED FOR VERIFICATION.

THE PERMANENT PARCEL INDEX NUMBER FOR THE PROPERTY LYING NORTH OF AND ADJACENT TO THE PROJECT POLE SHOWN HEREON IS 02-22-100-014.

A CURRENT TITLE REPORT WAS NOT FURNISHED TO US FOR OUR USE IN PREPARING THIS SURVEY. THEREFORE THERE MAY BE ADDITIONAL EASEMENTS AND/OR SERVITUDES EFFECTING THIS PROPERTY WHICH ARE NOT SHOWN ON THIS SURVEY.

A Sanitary Manhole Rim = 766.11 Inv. 8" Clay N.-S. = 754.41 Inv. 8" Clay W. = 755.81	D Catch Basin Rim = 765.45 Inv. 8" RCP W. = 759.65	G Storm Manhole Rim = 766.04 Inv. 48" RCP N. = 753.24 Inv. 36" RCP S. = 753.34	J Water Valve Vault Rim = 760.26 Top of Pipe N.-S. = 755.31
B Catch Basin Rim = 765.38 Inv. 6" RCP W. = 759.58	E Water Valve Vault Rim = 765.93 Top of Pipe N.-S. = 759.43	H Sanitary Manhole Rim = 765.84 Inv. 8" Clay N.-S. = 755.19	K Water Valve Vault Rim = 763.89 Top of Pipe N.-S. = 758.64
C Storm Manhole Rim = 764.80 Inv. 36" RCP N. = 753.30 Inv. 24" RCP S. = 753.30 Inv. 8" PVC E. = 753.45	F Sanitary Manhole Rim = 765.52 (Unable to Open) (Line E.-W. per Utility Locate)	I Sanitary Manhole Rim = 763.90 Inv. 8" Clay N.-S. = 753.30	

BASIS OF BEARING

BEARINGS SHOWN HEREON ARE BASED ON ILLINOIS STATE PLANE, EAST ZONE, NAD83 (2011)

MEAN MAGNETIC DECLINATION OBTAINED FROM U.S.G.S. 7 1/2 MINUTE SERIES MAP PALATINE QUADRANGLE STATE OF ILLINOIS

SCALE: 1" = 40'

11" X 17" PRINT IS THE FULL SCALE FORMAT OF THIS SURVEY. ANY OTHER SIZE IS AT AN ADJUSTED SCALE.

LEGAL DESCRIPTION

THAT PART OF THE PUBLIC RIGHT-OF-WAY OF FREEMONT STREET, LYING SOUTH AND ADJACENT TO LOT 14 IN BLOCK 6 IN MERRILL'S GARDEN HOME, A SUBDIVISION IN THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 27, TOWNSHIP 42 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE THE PLAT THEREOF RECORDED JUNE 6, 1925 AS DOCUMENT NUMBER 8937717, IN COOK COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KANE } SS

I, SHAWN R. VanKAMPEN, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON, BEING COMPLETED IN THE FIELD ON 05/12/2021 IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED AT AND UNDER MY DIRECTION.

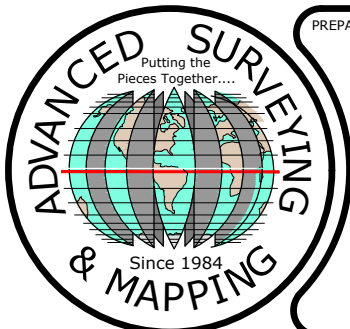
THIS SURVEY MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND BOUNDARY AND TOPOGRAPHICAL SURVEYS SET FORTH BY ILLINOIS STATE LAW.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.

GIVEN UNDER MY HAND AND SEAL THIS 25TH DAY OF MAY, A.D. 2021.

Shawn R. VanKampen
SHAWN R. VanKAMPEN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-2710
LICENSE EXPIRES 11/30/2022

NO.	DATE	REVISION
1.	05/12/2021	FIELD SURVEY COMPLETED
2.	05/25/2021	FINAL SURVEY COMPLETED



PREPARED BY:

ASMI

ASM Consultants, Inc.
16 E Wilson St, Batavia IL 60510
Tel (630) 879-0200 Fax (630) 454-3774
advanced@advct.com
Professional Design Firm #184-006014 expires 4/30/2023

SMALL CELL - SITE SURVEY

PREPARED FOR:

Chicago SMSA

CHICAGO SMSA LIMITED PARTNERSHIP
d/b/g VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, ILLINOIS 60008
PHONE: 847-619-8397 FAX: 847-706-7415

Concordia Wireless

A division of Concordia Group, Ltd.
361 Randy Road, Suite 101
Carol Stream, IL 60188

SITE DESIGNATION INFORMATION:

HOFFEST_022
LOCATION NO: 531623
55 S QUENTIN RD
PALATINE, IL 60067

DRAWN BY: EM
CHECKED BY: SVK

PROJECT NO.
810297

L-1

LEGEND

	Property Line		Electrical Pedestal
	Lot Line		Communication Handhole
	Depressed Curb		Sign
	Street Light		Spot Elevation
	Utility Pole		Asphalt
	Manhole		Concrete
	Catch Basin		Deciduous Tree and size in inches
	Water Service Valve		Non-Deciduous Tree and size in inches
	Fire Hydrant		
	Underground Storm Line		
	Underground Sanitary Line		
	Underground Water Line		
	Underground Gas Line		
	Underground Communication Line		

LOCATION MAP

NOT TO SCALE

SURVEY NOTES

EASEMENTS AND SETBACKS SHOWN HEREON ARE BASED UPON THE RECORDED SUBDIVISION PLAT UNLESS NOTED OTHERWISE.

THE SURVEYOR EXPRESSES NO OPINION AS TO THE ACCURACY OF ANY UNDERGROUND UTILITIES WHEN NOT READILY VISIBLE FROM THE SURFACE. IT IS RECOMMENDED THAT THE APPROPRIATE GOVERNMENTAL AGENCY, MUNICIPALITY AND/OR UTILITY COMPANY BE CONTACTED FOR VERIFICATION.

THE PERMANENT PARCEL INDEX NUMBER FOR THE PROPERTY LYING WEST OF AND ADJACENT TO THE PROJECT POLE SHOWN HEREON IS 02-21-209-016.

A CURRENT TITLE REPORT WAS NOT FURNISHED TO US FOR OUR USE IN PREPARING THIS SURVEY. THEREFORE THERE MAY BE ADDITIONAL EASEMENTS AND/OR SERVITUDES EFFECTING THIS PROPERTY WHICH ARE NOT SHOWN ON THIS SURVEY.

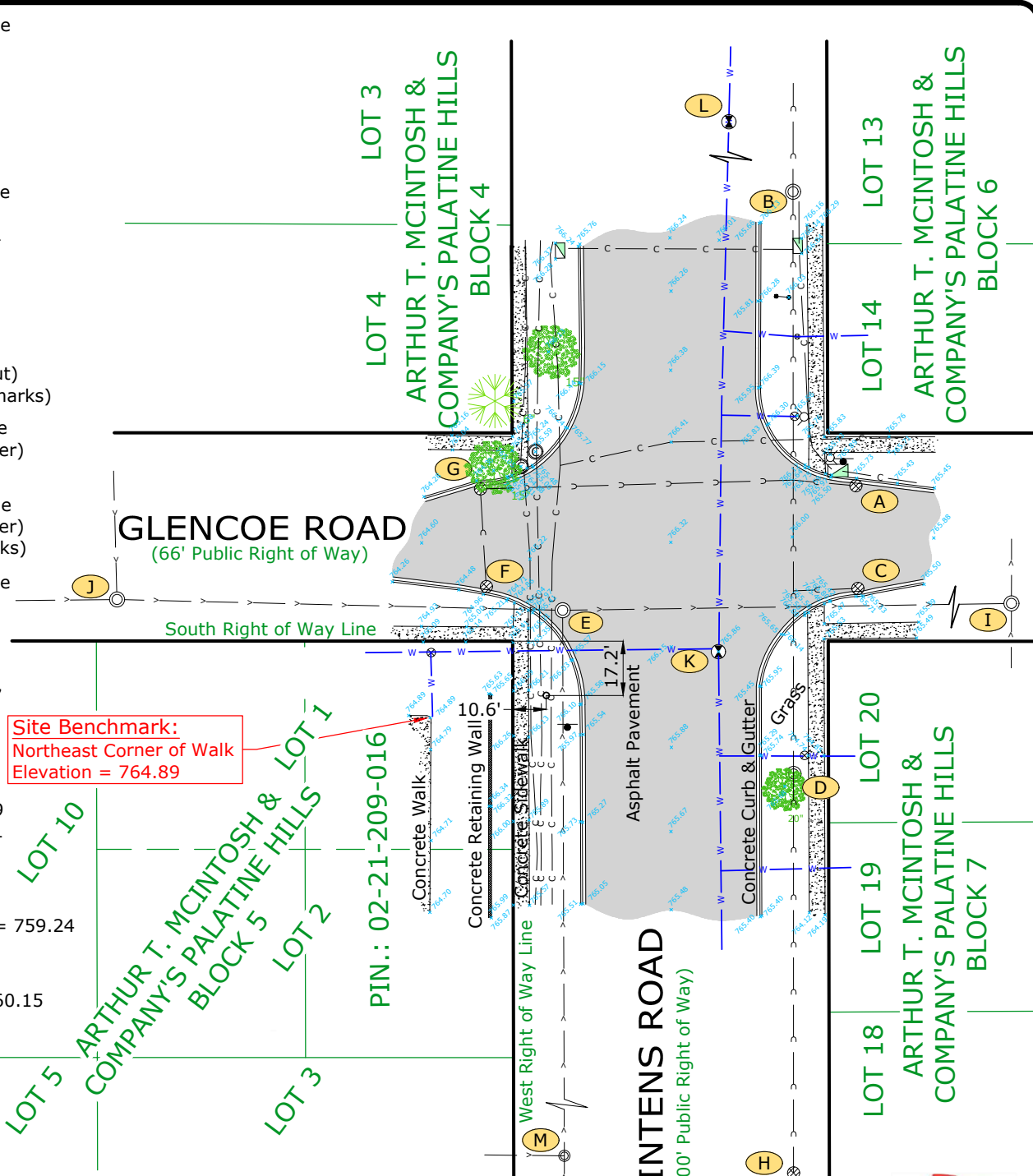
- (A)** Open Grate Storm Manhole
Rim = 765.38
Inv. 12" RCP W. = 759.63
- (B)** Storm Manhole
Rim = 766.18
Inv. 36" RCP N. = 753.37
Inv. 30" RCP S. = 753.41
- (C)** Open Grate Storm Manhole
Rim = 765.32
Inv. 12" RCP W. = 759.51
- (D)** Storm Manhole
Rim = 764.79
Inv. 24" RCP N. = 753.49
Inv. 24" RCP S. = 753.55
- (E)** Sanitary Manhole
Rim = 765.59 (Sealed shut)
(Runs E.-W.-S. per Julie marks)
- (F)** Open Grate Storm Manhole
Rim = 764.54 (Full of water)
(Runs N. per Julie marks)
- (G)** Open Grate Storm Manhole
Rim = 764.28 (Full of water)
(Runs S.-E. per Julie marks)
- (H)** Open Grate Storm Manhole
Rim = 763.76
Inv. 12" RCP N. = 759.82
- (I)** Sanitary Manhole
Rim = 765.98
Inv. 10" PVC W. = 755.77
Inv. 8" Clay N. = 754.20
Inv. 8" Clay S. = 754.32
- (J)** Sanitary Manhole
Rim = 763.57
Inv. 10" PVC W. = 757.49
Inv. 10" PVC E. = 757.31
Inv. 10" PVC N. = 757.45
- (K)** Water Valve Vault
Rim = 765.86
Top of 12" DIP N.-S.-W. = 759.24
- (L)** Water Valve Vault
Rim = 764.84
Top of 12" DIP N.-S. = 760.15
- (M)** Sanitary Manhole
Rim = 766.33
Inv. 8" Clay N. = 759.25
Inv. 8" Clay S. = 758.48
Inv. 8" Clay W. = 758.53

BENCHMARK INFO

SOURCE BENCHMARK: NGS MONUMENT
DESIGNATION: - COO IDOT A
PID: - AJ2838
STATE / COUNTY: - IL / COOK
USGS QUAD: - PALATINE (2018)
ELEVATION: = 771.1 (NAVD88)

UNDERGROUND UTILITY LOCATE

PRIVATE LOCATORS (LUCKY)
 MARKED BY: 07/09/2025
 (Utilities marked)
 JULIE DESIGN TICKET A251572831
 UTILITY MAPS RECIEVED 07/07/2025



BASIS OF BEARING

BEARINGS SHOWN HEREON ARE BASED ON ILLINOIS STATE PLANE, EAST ZONE, NAD83 (2011)

MEAN MAGNETIC DECLINATION OBTAINED FROM U.S.G.S. 7 1/2 MINUTE SERIES MAP PALATINE QUADRANGLE STATE OF ILLINOIS

SCALE: 1" = 50'

11" X 17" PRINT IS THE FULL SCALE FORMAT OF THIS SURVEY. ANY OTHER SIZE IS AT AN ADJUSTED SCALE.

UTM GRID AND 2023 MAGNETIC NORTH DECLINATION AT CENTER OF QUAD MAP

LEGAL DESCRIPTION

THAT PART OF THE PUBLIC RIGHT OF WAY OF QUINTENS ROAD LYING EAST OF AND ADJACENT TO LOT 1 IN BLOCK 5 OF ARTHUR T. MCINTOSH AND COMPANY'S PALATINE HILLS, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
 COUNTY OF KANE } SS

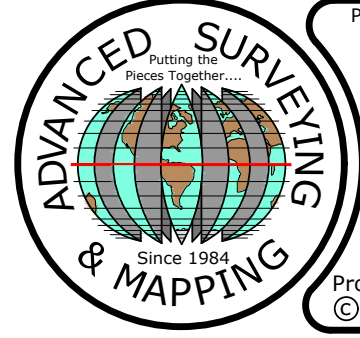
I, RICHARD J. STEINBRECHER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON, BEING COMPLETED IN THE FIELD ON 07/11/2025 IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED AT AND UNDER MY DIRECTION.

THIS SURVEY MEETS THE MINIMUM TECHNICAL STANDARDS FOR A LAND BOUNDARY AND TOPOGRAPHIC SURVEY SET FORTH BY ILLINOIS STATE LAW.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.

GIVEN UNDER MY HAND AND SEAL THIS 16TH DAY OF SEPTEMBER, A.D. 2025.

Richard J. Steinbrecher
 RICHARD J. STEINBRECHER
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3583
 LICENSE EXPIRES 11/30/2026



PREPARED BY:

ASM

ASM Consultants, Inc.
 Professional Land Surveying and Engineering
 16 E Wilson St - Batavia IL 60510
 (630) 879-0200 - advanced@advct.com
 Professional Design Firm #184-006014 expires 4/30/2027
 © COPYRIGHT 2025, ASM CONSULTANTS, INC. ALL RIGHTS RESERVED.

SMALL CELL - SITE SURVEY

PREPARED FOR:

1701 GOLF ROAD, TOWER 2, SUITE 400
 ROLLING MEADOWS, ILLINOIS 60008
 PHONE: (847) 619-5397 FAX: (847) 706-7415

A division of Concordia Group, Ltd.
 361 Randy Road, Suite 101
 Carol Stream, IL 60188

NO.	DATE	REVISION
1.	07/11/2025	FIELD SURVEY COMPLETED
2.	08/20/2025	ISSUED PRELIMINARY SURVEY
3.	09/16/2025	FINAL SURVEY COMPLETED

SITE DESIGNATION INFORMATION:

HOFFEST_022
5000323651
803 W GLENCOE RD
PALATINE, IL 60067
COOK COUNTY

DRAWN BY: EM
 CHECKED BY: RJS

PROJECT NO.
810422

SHEET
 1 OF 1

L-1



1 COUNTY GIS MAP
SCALE: N.T.S



2 EXHIBIT PHOTOS
SCALE: N.T.S

verizon

1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia
361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

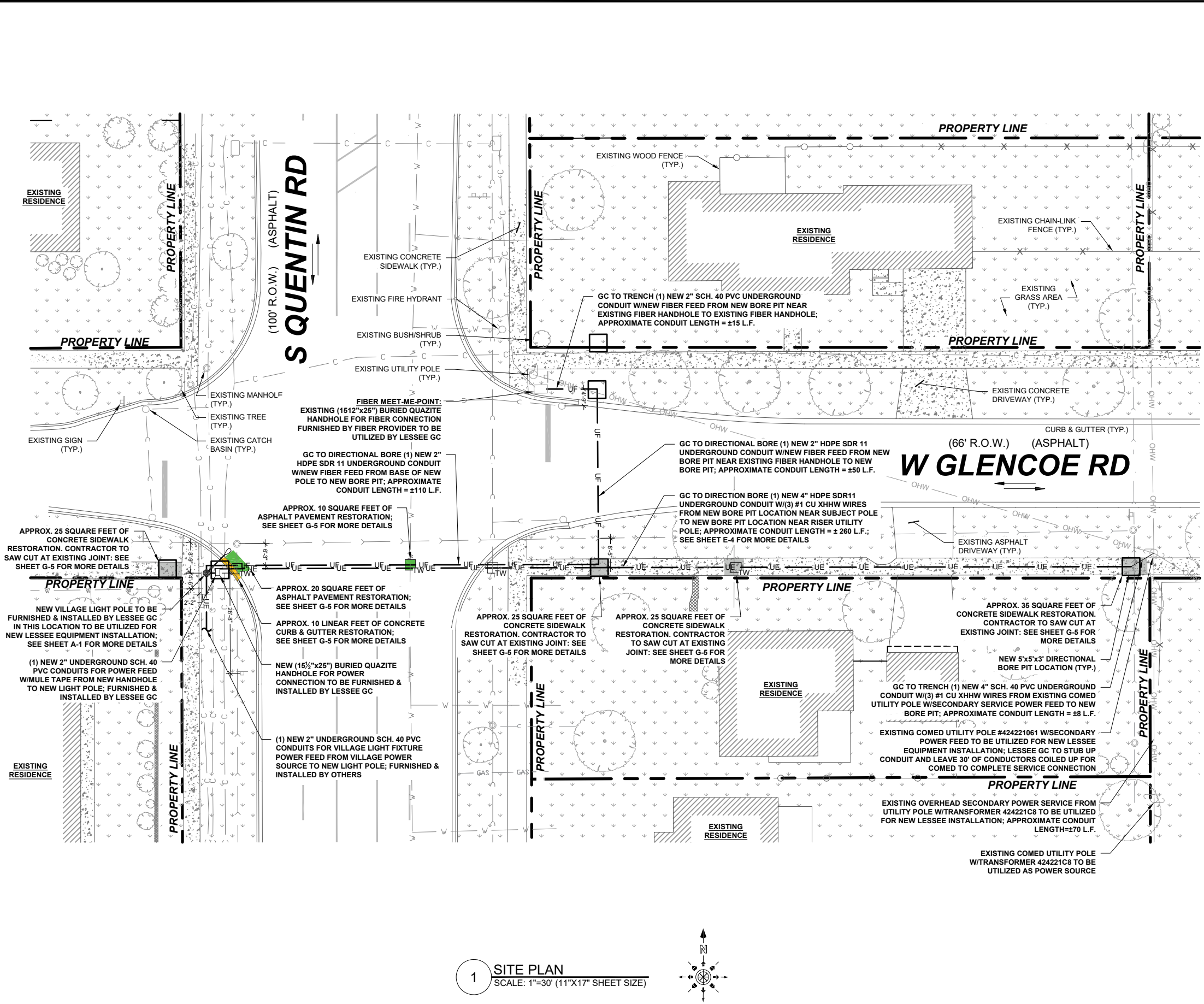
SHEET TITLE:
MAP & EXHIBIT PHOTOS

SHEET NUMBER:
MP-1

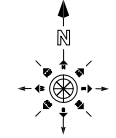
LEGEND	
	CATCH BASIN
	INLET
	MANHOLE
	FIRE HYDRANT
	VALVE BOX
	LIGHT POLE
	TRAFFIC LIGHT
	UTILITY POLE
	PEDESTAL SIGN
	DIRECTIONAL BORE PIT
	TEST WINDOW
	BUSH/SHRUB
	TREE
	R.O.W. LINE
	LOT LINE
	CHAIN-LINK FENCE
	WROUGHT IRON FENCE
	WOOD FENCE
	OVERHEAD WIRE
	UNDERGROUND ELECTRIC
	UNDERGROUND FIBER
	UNDERGROUND COMM
	UNDERGROUND SEWER
	UNDERGROUND WATER
	UNDERGROUND GAS

- IMPORTANT NOTES:**
- GC TO RESTORE SITE TO ITS ORIGINAL CONDITION AFTER CONSTRUCTION COMPLETION.
 - GC TO HIRE PUBLIC JULIE & PRIVATE LOCATE SERVICE IN ORDER TO LOCATE AND PROTECT ANY AND ALL SURFACE UTILITIES. DO NOT SCALE OFF THESE PLANS FOR ANY BELOW GRADE UTILITIES.
 - THESE PLANS MAY NOT CONTAIN OR REVEAL ALL SUBSURFACE UTILITIES; GC IS RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES DURING CONSTRUCTION.
 - GC TO POTHOLE TEST-WINDOWS AT ALL UTILITY CROSSINGS TO VERIFY THERE IS A 2-FOOT VERTICAL SEPARATION BETWEEN THE PROPOSED CONDUIT AND EXISTING UTILITIES. SEPARATION MUST BE APPROVED BY THE VILLAGE OF PALATINE. NO POTHOLING IS PERMITTED IN PUBLIC SIDEWALKS, ROADWAYS AND APRONS, WITHIN THE VILLAGE OF PALATINE.
 - ALL EXCAVATIONS SHALL BE FILLED TO GRADE AND MADE AS AESTHETICALLY PLEASING AS POSSIBLE DURING WINTER MONTHS. THE DISTURBED AREAS SHALL BE MONITORED THROUGHOUT THE WINTER. EARTHEN FILL IS TO BE ADDED TO MAINTAIN GRADE IN PARKWAYS AND ASPHALT ADDED TO PAVED AREAS WHENEVER SETTING HAS OCCURRED.
 - ALL TRENCHING WITHIN TWO-FOET OF ANY PAVED SURFACE SHALL BE FILLED WITH COMPACTED TRENCH BACKFILL.
 - PLEASE REFER TO PLAT OF SURVEY FOR RIM/INVERT/TOP OF PIPE ELEVATION FOR UNDERGROUND SEWER/WATER LINES.
 - GC MUST NOTIFY THE VILLAGE OF PALATINE NO LESS THAN FORTY-EIGHT (48) HOURS PRIOR TO CONSTRUCTION STAR.
 - GC TO FOLLOW THE VILLAGE OF PALATINE PUBLIC WORKS DEPARTMENT APPROPRIATE CONSTRUCTION WORK NOTIFICATION PROCEDURE.

- CCDOH IMPORTANT NOTES:**
- ALL TRENCHES WITHIN COOK COUNTY ROW SHALL BE TRENCH BACKFILLED WITH FA-6 SAND IN ACCORDANCE WITH METHOD 1 IN ACCORDANCE WITH ARTICLE 550.07 OF THE (IDOT) STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
 - ALL DISTURBED AREAS WITHIN COOK COUNTY ROW ARE TO BE RESTORED WITH 4" TOPSOIL AND SOD.



1 SITE PLAN
SCALE: 1"=30' (11"x17" SHEET SIZE)



verizon
1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia
361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
SITE PLAN

SHEET NUMBER:
C-1

**URBAN LANE CLOSURE,
MULTILANE, 2W WITH
BIDIRECTIONAL LEFT TURN LANE
STANDARD 701602-10**

GENERAL NOTES:

THIS STANDARD IS USED WHERE AT ANY TIME, DAY OR NIGHT, ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH ON THE PAVEMENT REQUIRING THE CLOSURE OF ONE TRAFFIC LANE IN AN URBAN AREA.

IF THE WORK OPERATION IS PERFORMED BETWEEN 9:00 A.M. AND 3:00 P.M. AND DOES NOT EXCEED 15 MIN. TRAFFIC PROTECTION SHALL BE SHOWN FOR STANDARD 701426.

CALCULATE L AS FOLLOWS:

SPEED LIMIT	FORMULAS	
	ENGLISH	(METRIC)
40 MPH (70KM/H) OR LESS:	$L = \frac{WS}{S}$	$L = \frac{WS}{S}$
45 MPH (80 KM/H) OR GREATER:	$L = (W)(S)$	$L = 0.65(W)(S)$

W = WIDTH OF OFFSET IN FEET (METERS)

S = NORMAL POSTED SPEED IN MPH (KM/H)

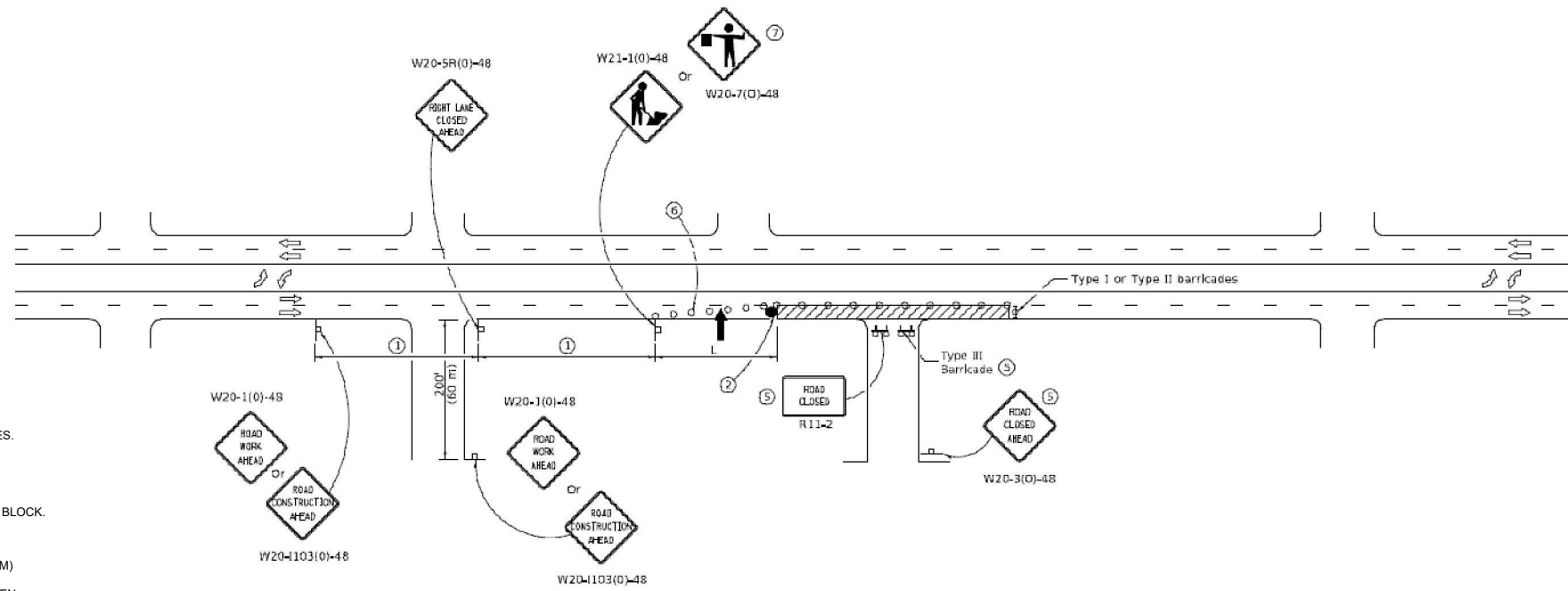
ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN.

SIGN SPACING	
POSTED SIGN	SIGN SPACING
55	500' (150 M)
50-45	350' (100 M)
<45	200' (60 M)

TRAFFIC CONTROL LEGEND

- ARROW BOARD
- CONE, DRUM OR BARRICADE
- SIGN ON PORTABLE OR PERMANENT SUPPORT
- WORK AREA
- BARRICADE
- TYPE III BARRICADE WITH FLASHING LIGHTS
- FLAGGER WITH TRAFFIC CONTROL SIGN.

- 1 REFER TO SIGN SPACING TABLE FOR DISTANCES.
- 2 REQUIRED FOR SPEEDS > 40 MPH.
- 3 REQUIRED IF WORK EXCEEDS 500' (164 M) OR 1 BLOCK.
- 4 CONES AT 25' (8 M) CENTERS FOR 250' (75 M), ADDITIONAL CONES MAY BE PLACED AT 50' (15 M) CENTERS. WHEN DRUMS OR TYPE I OR TYPE II BARRICADES ARE USED, THE INTERVAL BETWEEN DEVICES MAY BE DOUBLED.
- 5 FOR APPROVED SIDEROAD CLOSURES.
- 6 CONES, DRUMS OR BARRICADES AT 20' (6 M) IN TAPER.
- 7 USE FLAGGER SIGN ONLY WHEN FLAGGER IS PRESENT.



CASE IV

**URBAN LANE CLOSURE,
MULTILANE INTERSECTION
STANDARD 701701-10**

GENERAL NOTES:

THIS STANDARD IS USED WHERE AT ANY TIME, DAY OR NIGHT, ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH ON THE PAVEMENT DURING SHOULDER OPERATIONS OR WHERE CONSTRUCTION REQUIRES LANE CLOSURES IN AN URBAN AREA.

CALCULATE L AS FOLLOWS:

SPEED LIMIT	FORMULAS	
	ENGLISH	(METRIC)
40 MPH (70KM/H) OR LESS:	$L = \frac{WS}{S}$	$L = \frac{WS}{S}$
45 MPH (80 KM/H) OR GREATER:	$L = (W)(S)$	$L = 0.65(W)(S)$

W = WIDTH OF OFFSET IN FEET (METERS)

S = NORMAL POSTED SPEED IN MPH (KM/H)

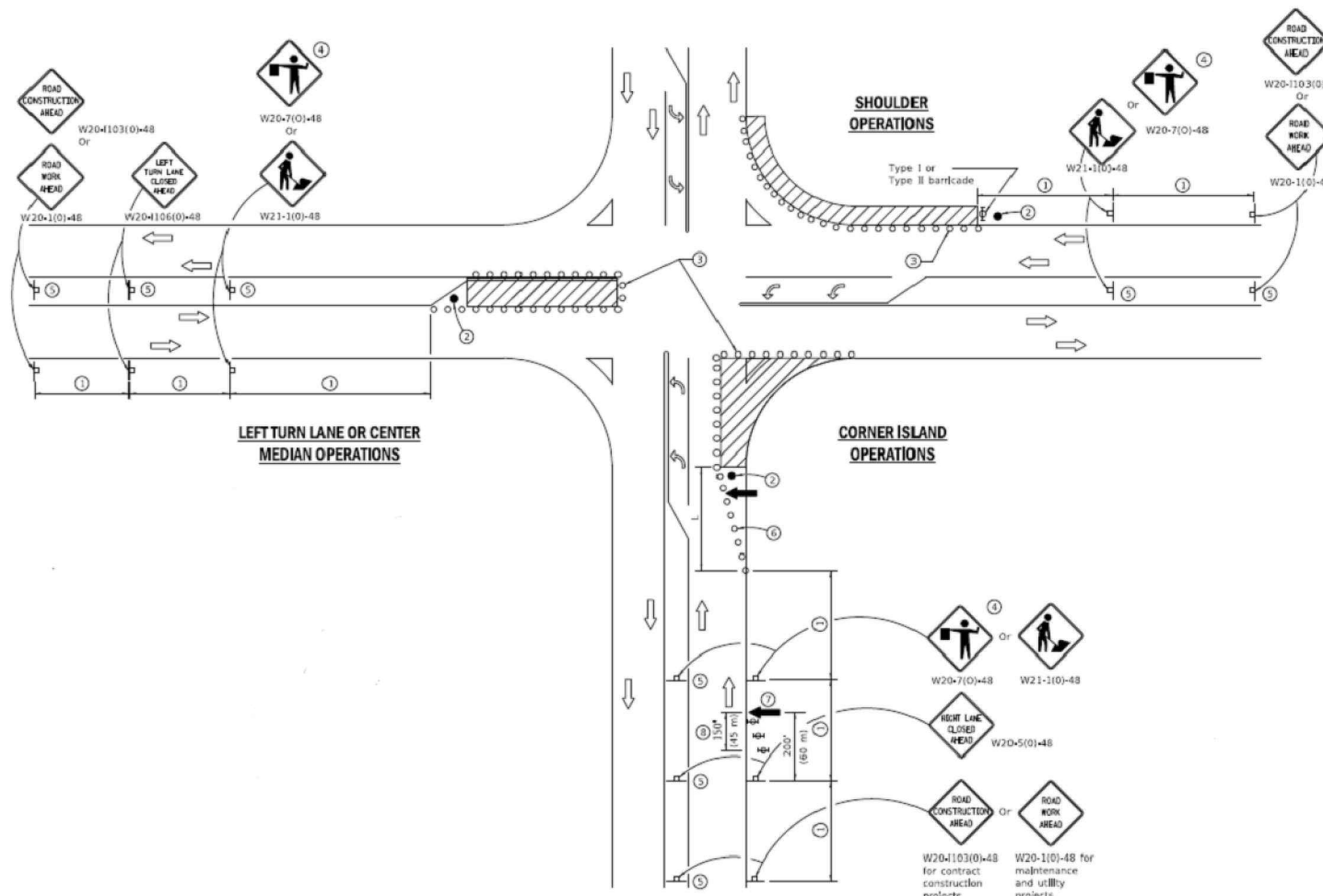
ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN

SIGN SPACING	
POSTED SIGN	SIGN SPACING
55	500' (150 M)
50-45	350' (100 M)
<45	200' (60 M)

TRAFFIC CONTROL LEGEND

- CONE, DRUM OR BARRICADE
- SIGN ON PORTABLE OR PERMANENT SUPPORT
- WORK AREA
- BARRICADE
- ARROW BOARD
- FLAGGER WITH TRAFFIC CONTROL SIGN.

- 1 REFER TO SIGN SPACING TABLE FOR DISTANCES.
- 2 REQUIRED FOR SPEEDS > 40 MPH.
- 3 CONES AT 25' (8 M) CENTERS FOR 250' (75 M), ADDITIONAL CONES MAY BE PLACED AT 50' (15 M) CENTERS. WHEN DRUMS OR TYPE I OR TYPE II BARRICADES ARE USED, THE INTERVAL BETWEEN DEVICES MAY BE DOUBLED.
- 4 USE FLAGGER SIGN ONLY WHEN FLAGGER IS PRESENT.
- 5 OMIT THIS SIGN WHEN MEDIAN IS LESS THAN 10' (3 M) OR FOR BIDIRECTIONAL TURN LANES.
- 6 CONES, DRUMS OR BARRICADES AT 20' (6 M) IN TAPER.
- 7 ADVANCED ARROW BOARD REQUIRED FOR SPEEDS > 45 MPH.
- 8 THREE TYPE III BARRICADES, DRUMS OR VERTICAL BARRICADES AT 50' (15 M) CENTERS.



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ROLLING MEADOWS, IL 60008

Concordia
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CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
TRAFFIC CONTROL PLAN

SHEET NUMBER:
C-2

**URBAN LANE CLOSURE,
2L, 2W, UNDIVIDED**
STANDARD 701501-06

GENERAL NOTES:

THIS STANDARD IS USED WHERE AT ANY TIME, DAY OR NIGHT, ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCR OACH ON THE PAVEMENT REQUIRING THE CLOSURE OF ONE TRAFFIC LANE IN AN URBAN AREA.

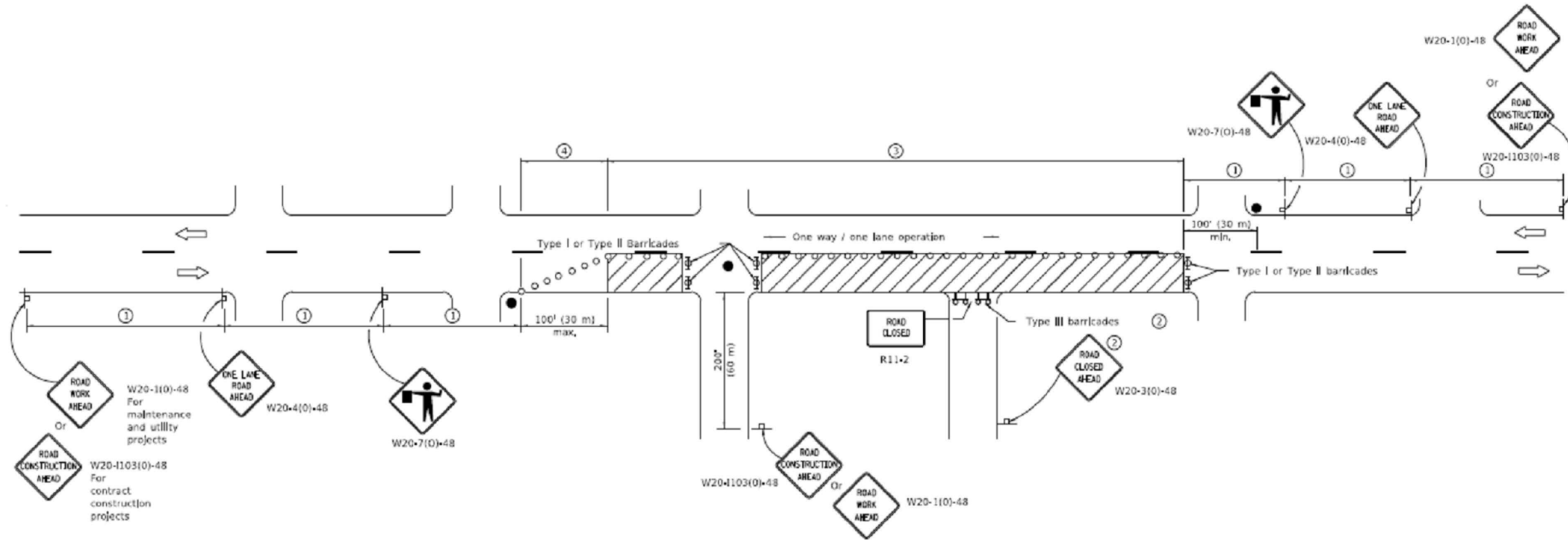
ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN.

TRAFFIC CONTROL LEGEND

- CONE, DRUM OR BARRICADE
- SIGN ON PORTABLE OR PERMANENT SUPPORT
- ▨ WORK AREA
- ⊕ BARRICADE
- ⊕ TYPE III BARRICADE WITH FLASHING LIGHTS
- FLAGGER WITH TRAFFIC CONTROL SIGN.

- ① REFER TO SIGN SPACING TABLE FOR DISTANCES.
- ② FOR APPROVED SIDEROAD CLOSURES.
- ③ CONES AT 25' (8 M) CENTERS FOR 250' (75 M). ADDITIONAL CONES MAY BE PLACED AT 50' (15 M) CENTERS. WHEN DRUMS OR TYPE I OR TYPE II BARRICADES ARE USED, THE INTERVAL BETWEEN DEVICES MAY BE DOUBLED.
- ④ CONES, DRUMS OR BARRICADES AT 20' (6 M) IN TAPER.

SIGN SPACING	
POSTED SIGN	SIGN SPACING
55	500' (150 M)
50-45	350' (100 M)
<45	200' (60 M)



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MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
TRAFFIC CONTROL PLAN

SHEET NUMBER:

C-3

SIDEWALK, CORNER OR CROSSWALK CLOSURE

STANDARD 701801-06

GENERAL NOTES:

THIS STANDARD IS USED WHERE AT ANY TIME, DAY OR NIGHT, PEDESTRIAN TRAFFIC MUST BE REROUTED DUE TO WORK BEING PERFORMED.

THIS STANDARD MUST BE USED IN CONJUNCTION WITH OTHER TRAFFIC CONTROL & PROTECTION STANDARDS WHEN ROADWAY TRAFFIC IS AFFECTED.

TEMPORARY FACILITIES SHALL BE DETECTABLE AND ACCESSIBLE.

THE TEMPORARY PEDESTRIAN FACILITIES SHALL BE PROVIDED ON THE SAME SIDE OF THE CLOSED FACILITIES WHENEVER POSSIBLE.

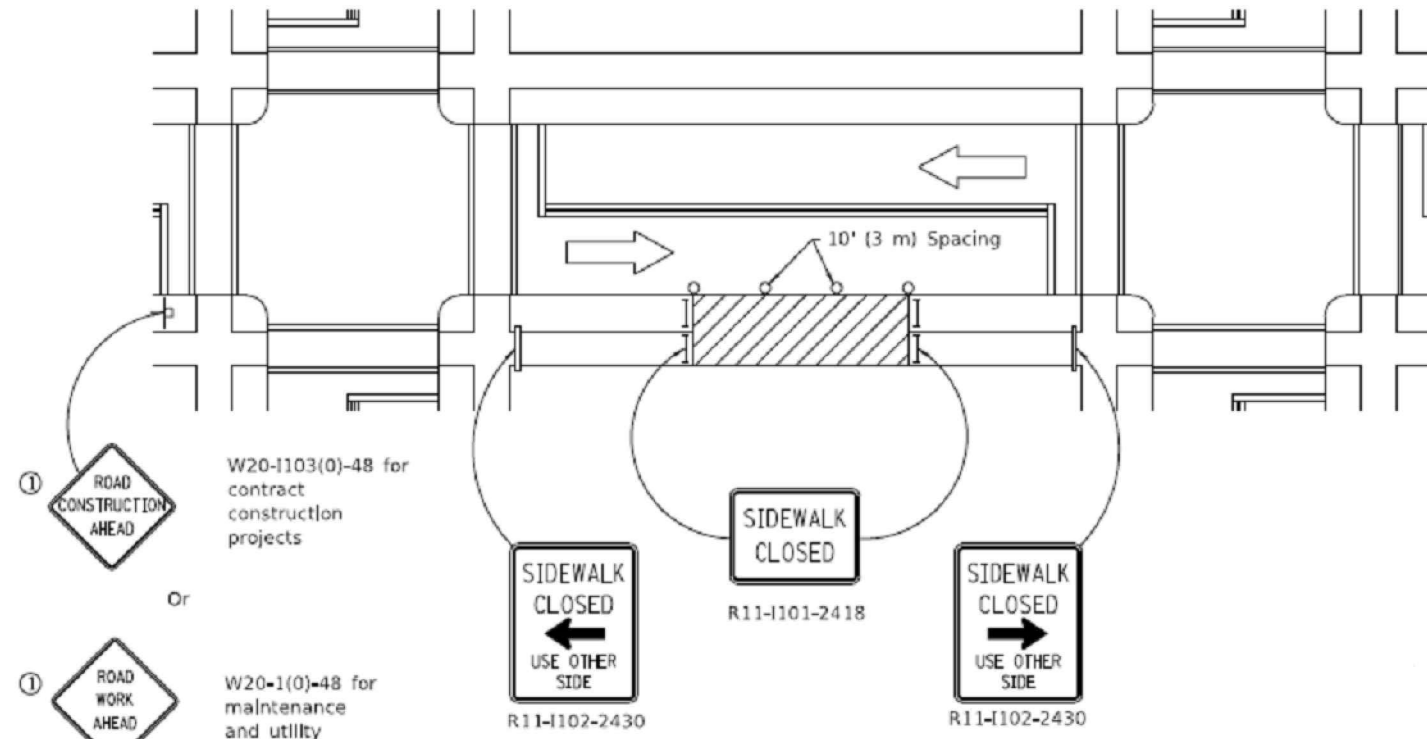
THE "SIDEWALK CLOSED" / "USE OTHER SIDE" SIGN SHALL BE PLACED AT THE NEAREST CROSSWALK OR INTERSECTION TO EACH END OF THE CLOSURE. WHERE THE CLOSURE OCCURS AT A CORNER, THE SIGNS SHALL BE ERECTED ON THE CORNERS ACROSS THE STREET FROM THE CLOSURE. THE SIDEWALK CLOSED SIGNS SHALL BE USED AT THE ENDS OF THE ACTUAL CLOSURES.

TYPE III BARRICADES AND R11-2-4830 SIGNS SHALL BE POSITIONED AS SHOWN IN "ROAD CLOSED TO ALL TRAFFIC" DETAIL ON STANDARD 701901.

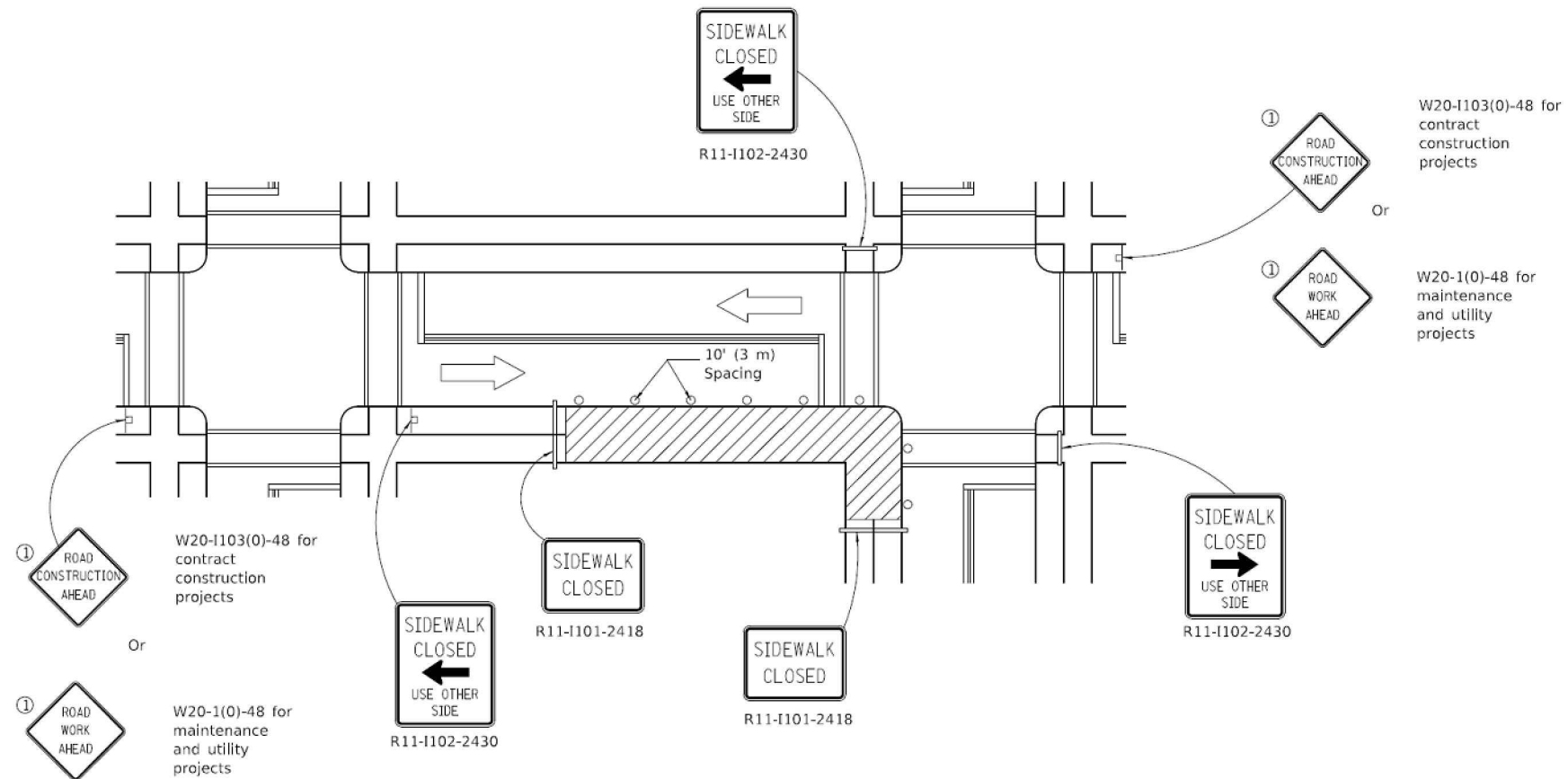
ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN.

TRAFFIC CONTROL LEGEND

- CONE, DRUM OR BARRICADE
- SIGN ON PORTABLE OR PERMANENT SUPPORT
- ▨ WORK AREA
- ⊘ BARRICADE
- ⊙ TYPE III BARRICADE WITH FLASHING LIGHTS
- FLAGGER WITH TRAFFIC CONTROL SIGN.



SIDEWALK CLOSURE



CORNER CLOSURE



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FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
TRAFFIC CONTROL PLAN

SHEET NUMBER:

C-4

EQUIPMENT LEGEND	
	NEW EQUIPMENT TO BE INSTALLED
	FUTURE EQUIPMENT TO BE INSTALLED (LEASE ONLY)

GENERAL NOTES:

- GC TO FURNISH AND INSTALL PROTECTIVE RUBBER GROMMET TO SEAL AND WEATHERPROOF ALL OPENINGS IN POLE SHAFT USED FOR CABLE/WIRE ROUTING
- GROUNDING NOT SHOWN FOR CLARITY; SEE EG-1 SHEET FOR DETAILS
- UNDERGROUND CONDUITS NOT SHOWN FOR CLARITY; SEE E-3 SHEET FOR DETAILS

SPECIAL NOTES:

- GC TO DRILL (2) 1-1/2" Ø OPENINGS FOR POWER & FIBER WIRES IN NEW POLE AS REQUIRED.

STRUCTURAL NOTES:

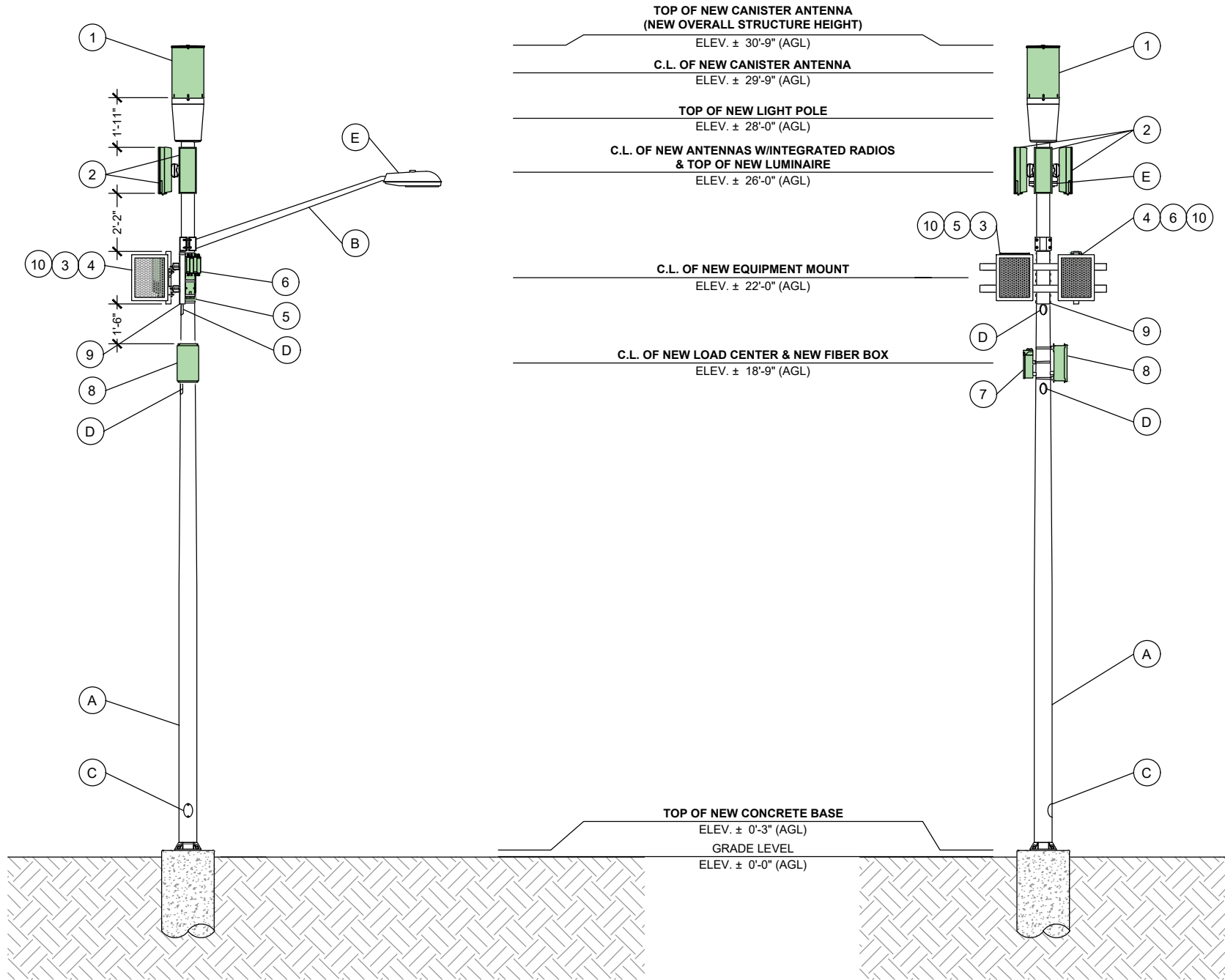
- STRUCTURAL ANALYSIS PERFORMED BY CONCORDIA WIRELESS, INC.
- CONTRACTOR TO THOROUGHLY REVIEW THE POLE STRUCTURAL ANALYSIS FOR INFORMATION PERTAINING TO POLE, MOUNTING TYPES, ANTENNA HEIGHTS, AND CABLE ROUTING. ANY DISCREPANCIES BETWEEN THE DRAWINGS, STRUCTURAL ANALYSIS, AND TOWER PLANS SHOULD BE BROUGHT TO THE ATTENTION OF THE ENGINEER OF RECORD PRIOR TO BIDDING AND INSTALLATION.

IMPORTANT NOTES:

- GC MUST NOTIFY THE VILLAGE OF PALATINE NO LESS THAN FORTY-EIGHT (48) HOURS PRIOR TO CONSTRUCTION START. GC TO FOLLOW THE VILLAGE OF PALATINE PUBLIC WORKS DEPARTMENT APPROPRIATE CONSTRUCTION WORK NOTIFICATION PROCEDURE.

FCC COMPLIANCE NOTE:

GC TO REFER TO RFE REPORT FOR FINAL PLACEMENT OF THE RF SIGNAGE ON THE POLE (WHEN APPLICABLE).



1 NEW ELEVATION - SOUTH
SCALE: 3/16"=1'-0" (11X17 SHEET SIZE)

2 NEW ELEVATION - WEST
SCALE: 3/16"=1'-0" (11X17 SHEET SIZE)

NEW EQUIPMENT KEY

1	(1) NEW CANISTER ANTENNA MOUNTED USING CONCEALFAB LTE ANTENNA CONCEALMENT MOUNT; PART #: 900101-4 JMA - MODEL #: CX20OMI236-3C22 DIMENSIONS: 24.0"x14.6" (HxD) WEIGHT: 36 LBS.; VOLUME: 2.33 CU. FT.
2	(3) NEW CBAND ANTENNAS W/INTEGRATED RADIOS MOUNTED USING ANTENNA MOUNTING BRACKET ERICSSON - MODEL #: AIR 1672 DIMENSIONS: 21.02"x7.95"x5.90" (HxWxD) WEIGHT: 26.46 LBS W/O MOUNTING BRACKET (EA.) WEIGHT: 33.49 LBS W/MOUNTING BRACKET (EA.) VOLUME: 0.57 CU. FT. (EA.)
3	(1) NEW DUAL BAND RRU MOUNTED USING CUSTOM RRU MOUNT ERICSSON - MODEL #: 4490 DIMENSIONS: 20.6"x15.7"x7.0" (HxWxD) WEIGHT: 68.4 LBS.; VOLUME: 1.31 CU. FT.
4	(1) NEW DUAL BAND RRU MOUNTED USING CUSTOM RRU MOUNT ERICSSON - MODEL #: 4890 DIMENSIONS: 20.6"x15.7"x7.2" (HxWxD) WEIGHT: 69.5 LBS.; VOLUME: 1.35 CU. FT.
5	(1) NEW POWER SUPPLY UNIT MOUNTED USING CUSTOM RRU MOUNT ERICSSON - MODEL #: 6308 DIMENSIONS: 13.5"x18.78"x4.33" (HxWxD) WEIGHT: 30.86 LBS. (EA.); VOLUME: 0.63 CU. FT.
6	(1) NEW 4-PACK DIPLEXER (DB COMBINER) MOUNTED USING RRU MOUNT JMA - MODEL #: DBC-A-P-4SF SPECS: 7.32"x6.14"x6.38" (HxWxD) WEIGHT: 15.2 LBS.; VOLUME: 0.17 CU. FT.
7	(1) NEW LOAD CENTER BANDED W/STANDOFF BRACKET SQUARE D - MODEL #: QO816L100RB SPECS: 12.65"x8.88"x4.27" (HxWxD) WEIGHT: 9.57 LBS.; VOLUME: 0.28 CU. FT.
8	(1) NEW FIBER BOX BANDED W/STANDOFF BRACKET HOFFMAN - MODEL #: A16106CH SPECS: 16"x10"x6" (HxWxD) WEIGHT: 14.5 LBS.; VOLUME: 0.56 CU. FT.
9	(1) NEW CUSTOM RRU MOUNT (MEADE OR APPROVED EQUIVALENT) WEIGHT: 50 LBS.
10	(2) NEW RRU SHROUDS FOR NEW RRU (MEADE) DIMENSIONS: 19.81"x17.62"x9.0" (HxWxD) (EA.) WEIGHT: 8.84 LBS. (EA.)

OTHER ITEMS KEY

A	NEW AL LIGHT POLE HAPCO - SKDG082820A BASE DIAMETER: 8.0"; TOP DIAMETER: 6.0"; WALL THICKNESS: 0.250"; HEIGHT: 28'-0"
B	(1) NEW LUMINAIRE ARM LENGTH: 8'-0"
C	NEW HANDHOLE PORT SIZE: 4"x6" (HxW) @ 1'-9" A.G.L.
D	NEW HANDHOLE PORT SIZE: 3"x5" (HxW) @ 17'-9", 20'-9", AND 25'-9" A.G.L.
E	(1) NEW LUMINAIRE TO BE PROVIDED BY THE VILLAGE OF PALATINE



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PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
NEW ELEVATIONS

SHEET NUMBER:
A-1

EQUIPMENT LEGEND	
	NEW EQUIPMENT TO BE INSTALLED
	FUTURE EQUIPMENT TO BE INSTALLED (LEASE ONLY)

MOUNT SPECIFICATIONS:

- ALUMINUM SHAPES AND PLATES SHALL BE MADE FROM 6061 OR 6063 ALLOY
- FASTENERS SHALL BE HOT-DIP GALVANIZED

WEIGHT: ±8 LBS.

NOTE:

GC TO REFER TO RFDS SHEET FOR FINAL EQUIPMENT CONFIGURATION, ANTENNA AZIMUTHS AND VERIFY EQUIPMENT AVAILABILITY PRIOR TO CONSTRUCTION.

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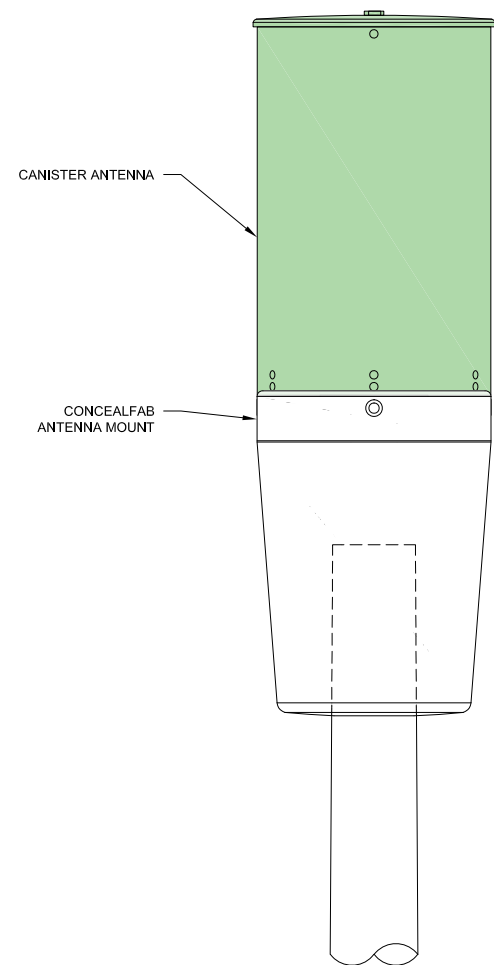
1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia

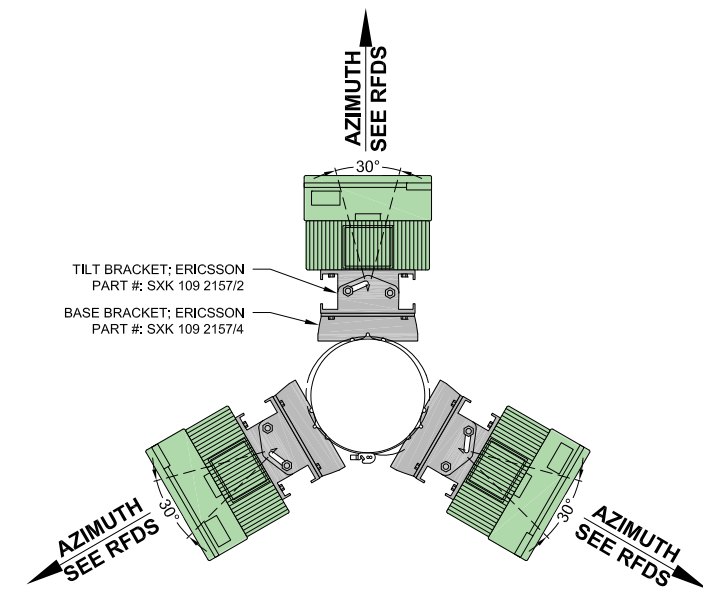
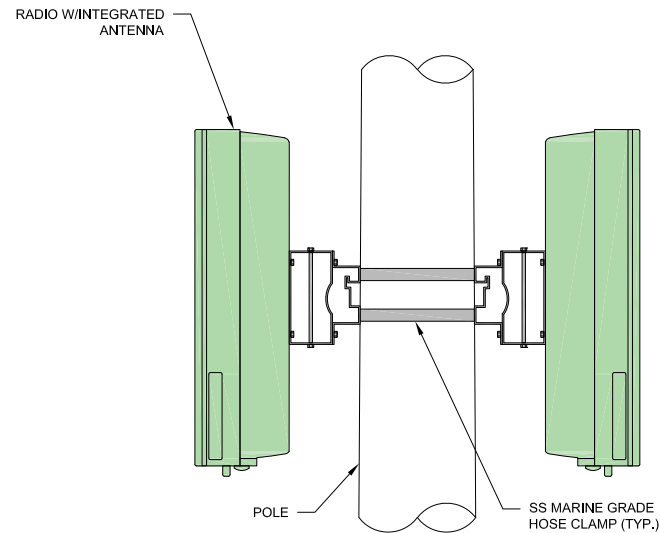
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CAROL STREAM, IL 60188
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PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

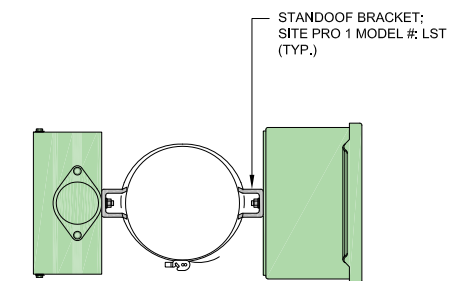
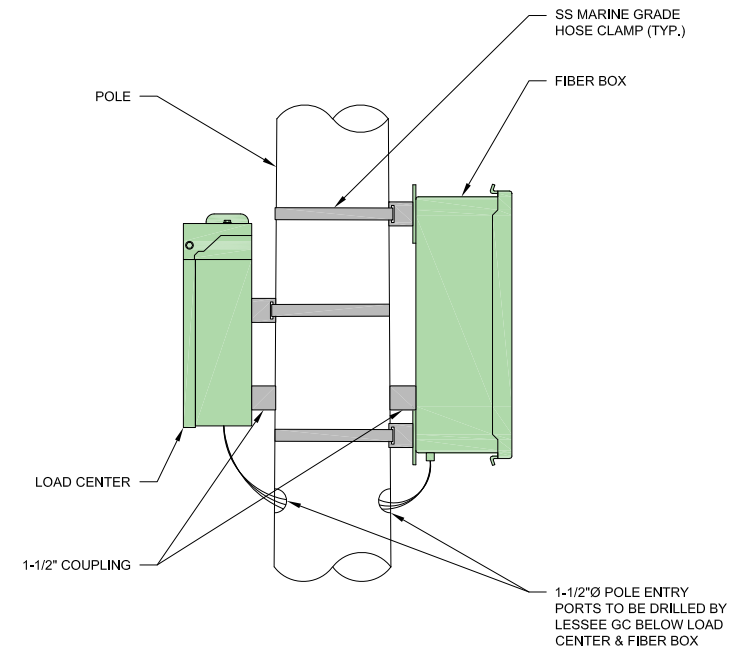
CHECKED BY: RH CHECKED BY: GMS



1 ANTENNA MOUNTING DETAILS
SCALE: 1"=1'-0" (11"x17" SHEET SIZE)



2 ANTENNA W/INTEGRATED RADIO MOUNTING DETAILS
SCALE: 1"=1'-0" (11"x17" SHEET SIZE)



3 LOAD CENTER AND FIBER BOX MOUNTING DETAILS
SCALE: 1"=1'-0" (11"x17" SHEET SIZE)

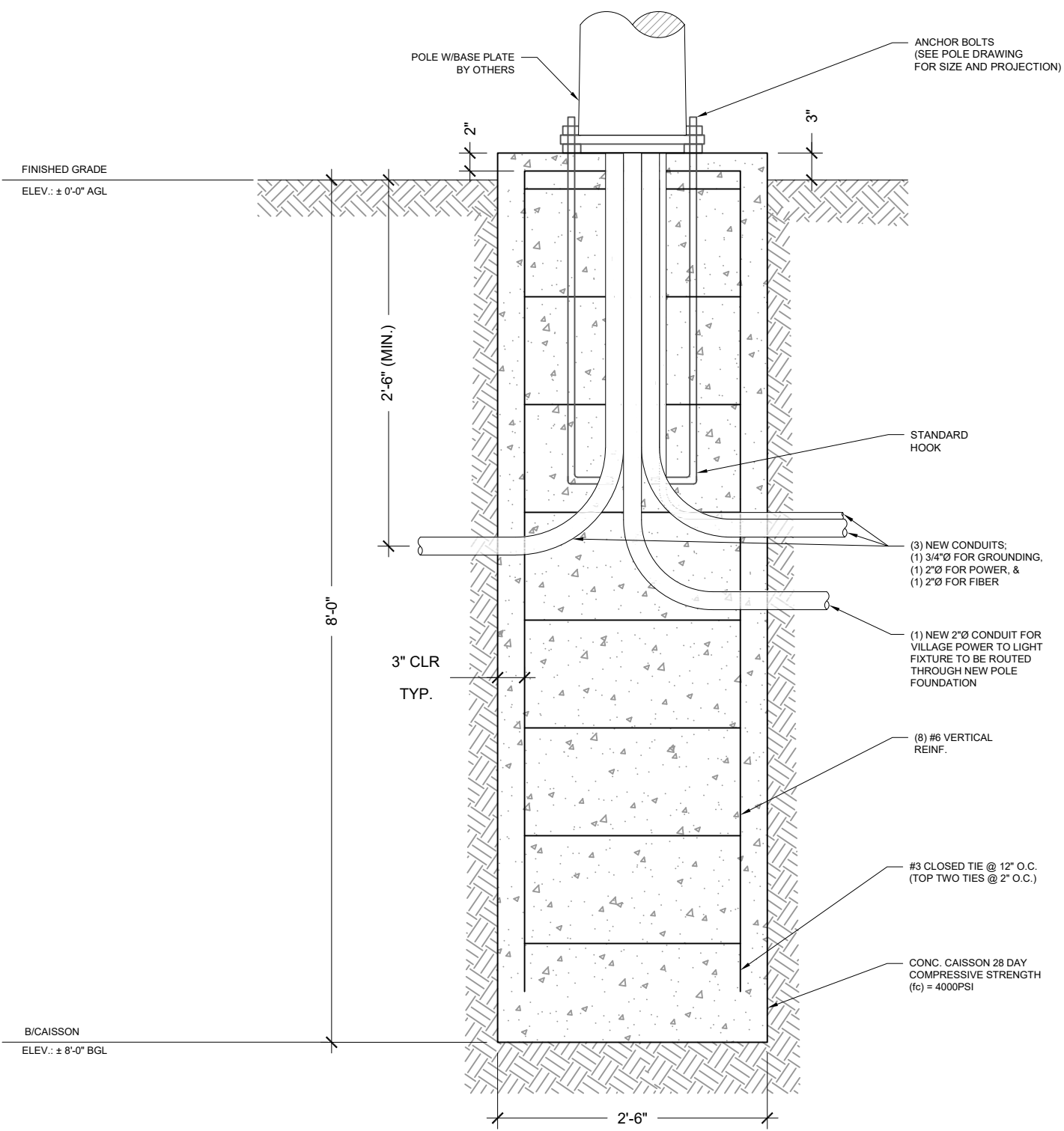
FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
EQUIPMENT MOUNTING DETAILS

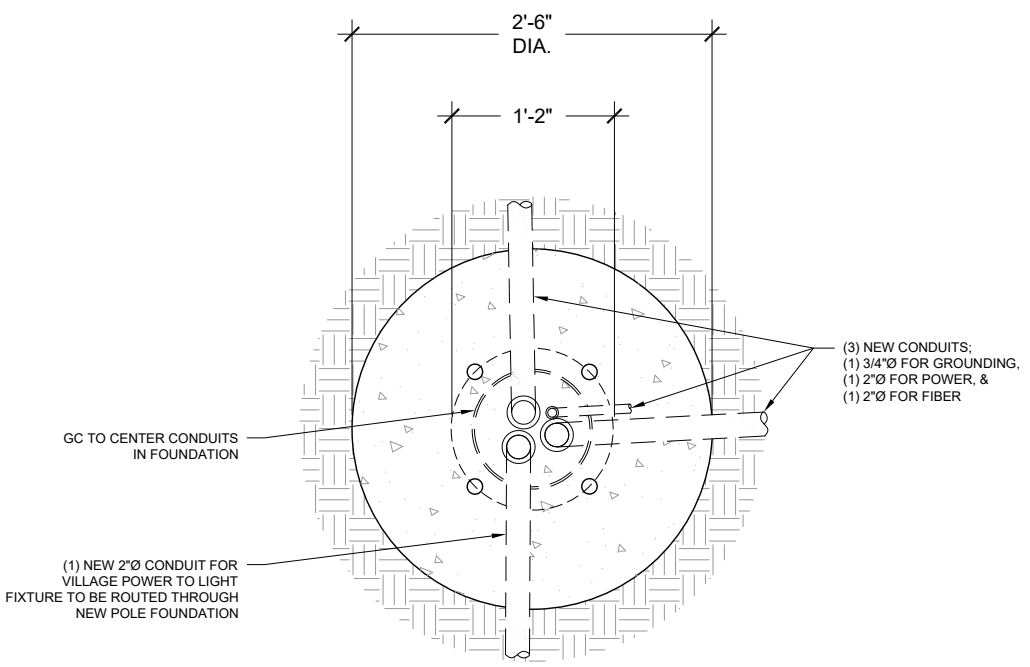
SHEET NUMBER:

A-2

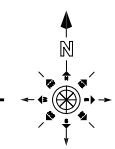
ALL CONDUIT/DUCT OPENINGS TO BE SEALED WITH REMOVABLE DUCT SEAL OR BUTYL RUBBER SEALANT FOR WEATHER PROOFING & RODENT PROTECTION.



1 POLE FOUNDATION DETAIL - ELEVATION
SCALE: 3/4"=1'-0" (11"x17" SHEET SIZE)



2 POLE FOUNDATION DETAIL - PLAN
SCALE: 3/4"=1'-0" (11"x17" SHEET SIZE)



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CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
**FOUNDATION
DETAILS**

SHEET NUMBER:

S-1

IMPORTANT NOTES:
 IF ROUTING CONDUCTORS FROM POLE HANDHOLE TO BOTTOM OF LOAD CENTER, NON-METALLIC LIQUID TIGHT FLEXIBLE CONDUIT MATCHING POLE COLOR SHALL BE USED, OTHERWISE, ROUTE CONDUCTORS FROM BACK OF LOAD CENTER

UTILITY CONTACTS:
 POWER: COMED
 ACCOUNT #: 6176663000
 CONVERSATION #: 1326438
 CONTACT: KHURRAM MITHANI
 PHONE #: (773) 809-0546

 FIBER: MCI METRO ATS
 CONTACT: ARTHUR SOTO
 PHONE #: (630) 371-3289

MEANS OF FIRST MAIN DISCONNECT IN LOAD CENTER

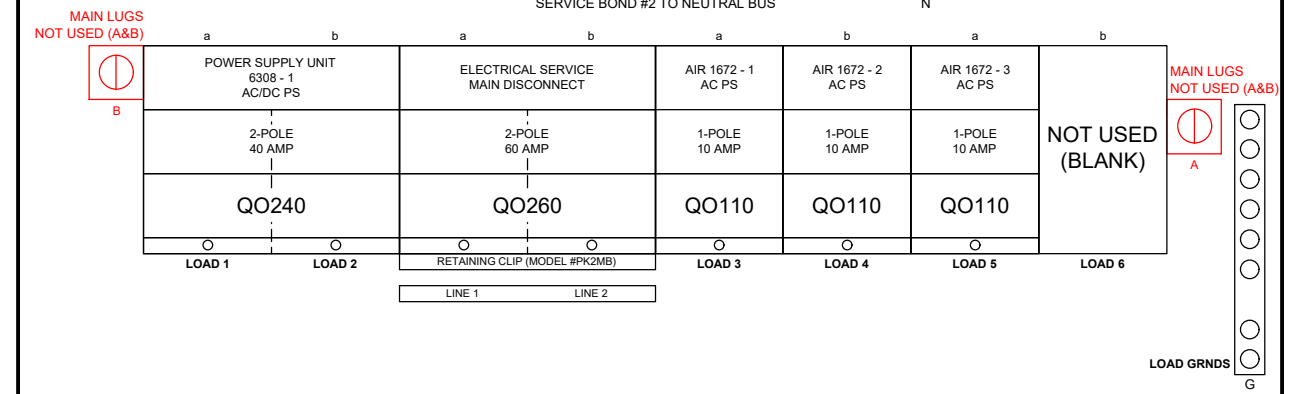


GC TO F&I HUBBEL LIQUID-TIGHT CONDUIT FITTING (OR APPROVED EQUIVALENT); MATCH SIZE AND COLOR OF THE CONDUIT
 LIQUID-TIGHT CONDUIT MATCHING POLE COLOR INSTALLED WHEN ROUTING CONDUCTORS FROM BOTTOM OF LOAD CENTER

1 SAMPLE LOAD CENTER WIRING PICTURES
 SCALE: N.T.S

ELECTRICAL SERVICE:
 60A, 120/240 VAC OR 120/208 VAC, SINGLE PHASE, 3 WIRE (NO HIGH-LEG CONNECTION)

IMPORTANT NOTES:
 1. ANY CONDUCTOR USED AS NEUTRAL MUST HAVE A WHITE INSULATION OR HAVE A WHITE BAND WRAPPED AROUND CONDUCTOR
 2. ANY CONDUCTOR USED AS GROUND MUST HAVE A GREEN INSULATION OR HAVE A GREEN BAND WRAPPED AROUND CONDUCTOR



2 BREAKER DIAGRAM
 SCALE: N.T.S

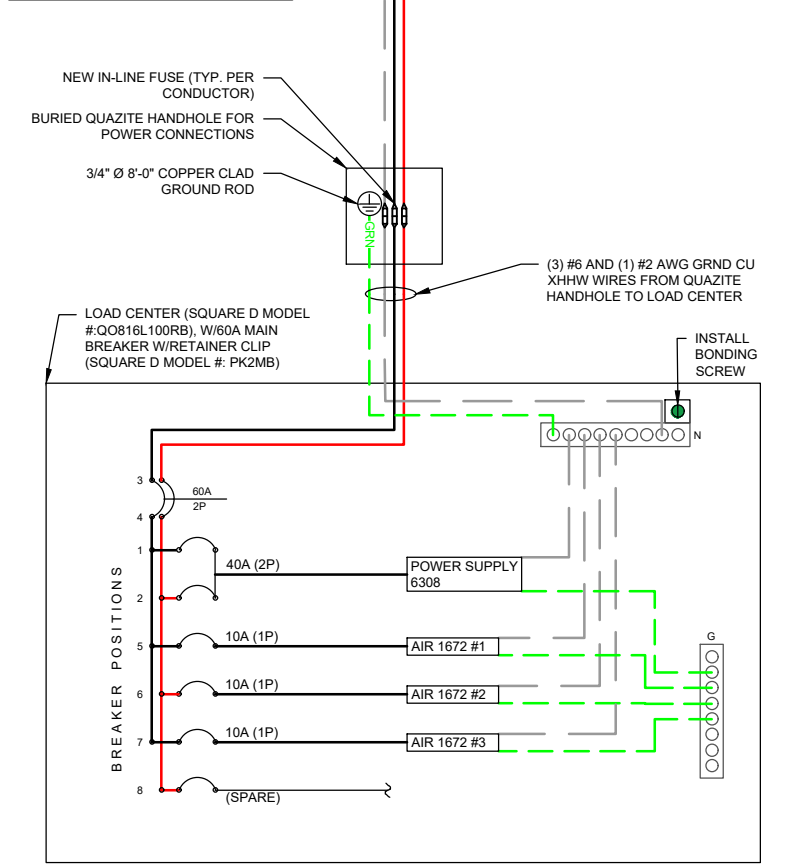
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CHECKED BY: RH CHECKED BY: GMS

LEGEND
 GRN — GROUNDING WIRE
 BLK — AC POWER CONDUCTORS
 RED — NEUTRAL CONDUCTOR
 WHT — NEUTRAL CONDUCTOR



3 ELECTRICAL SCHEMATIC
 SCALE: N.T.S

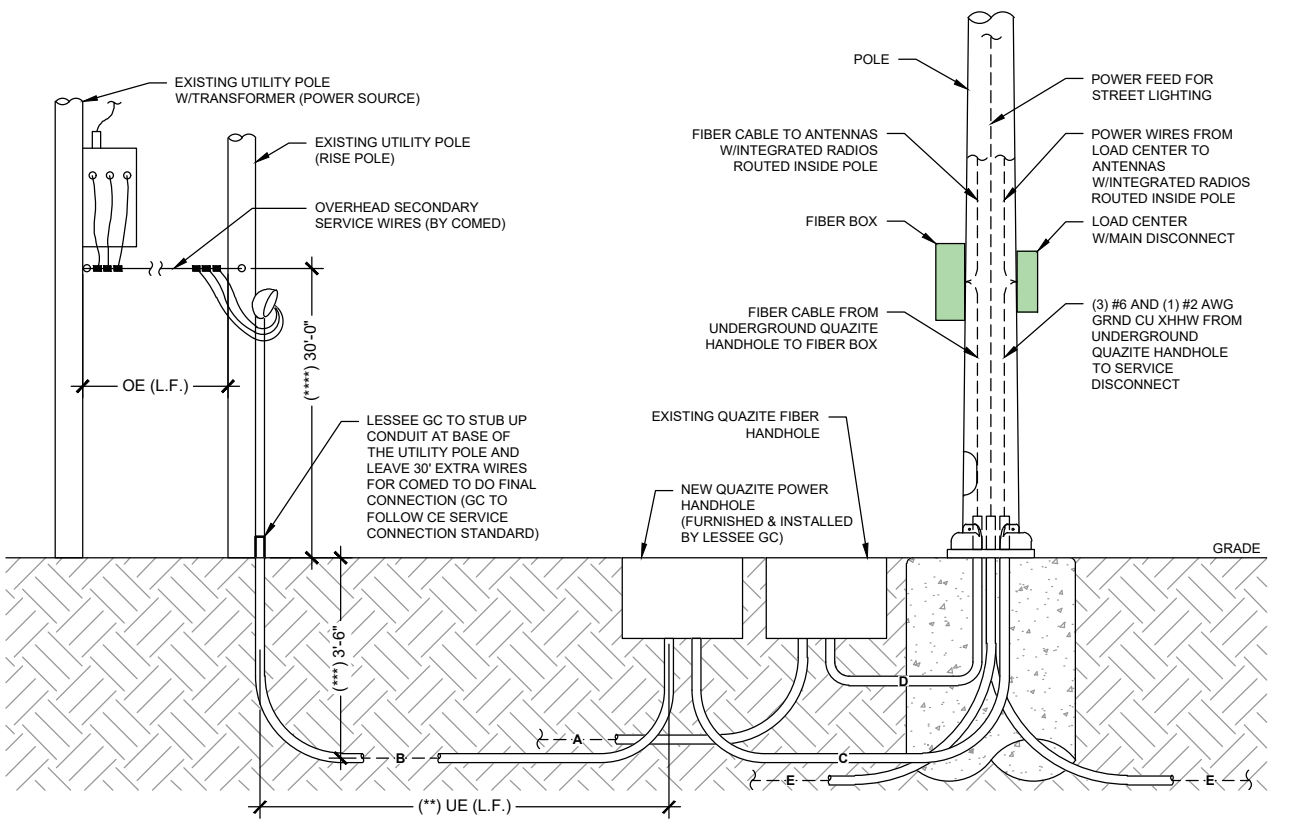
POWER CONDUCTOR WIRE SIZE (FOR 3% MAX VOLTAGE DROP)			
(*) LENGTH OF POWER RUN (FT)	MINIMUM CONDUCTOR SIZE (CU)	VOLTAGE (VOLTS)	CURRENT AT END OF CABLE RUN (AMPS)
1-169	#6	240V	48 AMP (60 AMP x80%)
170-261	#4		
262-319	#3		
320-411	#2		
412-505	#1		
506-578	1/0		
579-689	2/0		
690-856	3/0		
857-1017	4/0		
1018-1159	250MCM		
1160-1304	300MCM		
1305-1452	350MCM		
1453-1591	400MCM		

(*) LENGTH OF POWER RUN CALCULATION:
 (OE + (**) UE + (***) 7' + (****) 30') X 1.15

LEGEND

A	FIBER TO DEMARC (DESIGN AND PERMITTING BY OTHERS)
B	(1) 4" SDR 11 HDPE UNDERGROUND CONDUIT W/(3) #1 CU XHHW WIRES FROM POWER SOURCE TO NEW LESSEE HANDHOLE NEAR SUBJECT POLE BASE
C	(1) 2" SCH. 40 PVC CONDUIT FOR POWER FROM QUAZITE HANDHOLE TO LOAD CENTER
D	(1) 2" SCH. 40 PVC CONDUIT FOR FIBER FROM QUAZITE HANDHOLE TO FIBER BOX
E	GC TO ROUTE UNDERGROUND CONDUIT FOR VILLAGE STREET LIGHTING THROUGH NEW CONCRETE FOUNDATION

NOTE:
 ** GC TO REFER TO SITE PLAN SHEETS FOR TOTAL LENGTH OF POWER CONDUIT
 *** ASSUMED BURIED DEPTH OF PROPOSED CONDUITS
 **** ASSUMED ELEVATION OF SECONDARY POWER SERVICE WIRES



4 ELECTRICAL RISER DIAGRAM
 SCALE: N.T.S

FUZE PROJECT #: 17443591
 MDG LOCATION ID: 5000323651
HOFFEST_022
 803 W GLENCOE RD
 PALATINE, IL 60067

SHEET TITLE:
ELECTRICAL DIAGRAM

SHEET NUMBER:
E-1

RF EMISSIONS REPORT REQUIRED
 YES NO DATE OF REPORT: _____

RF CONFIG: TEMPLATE 2

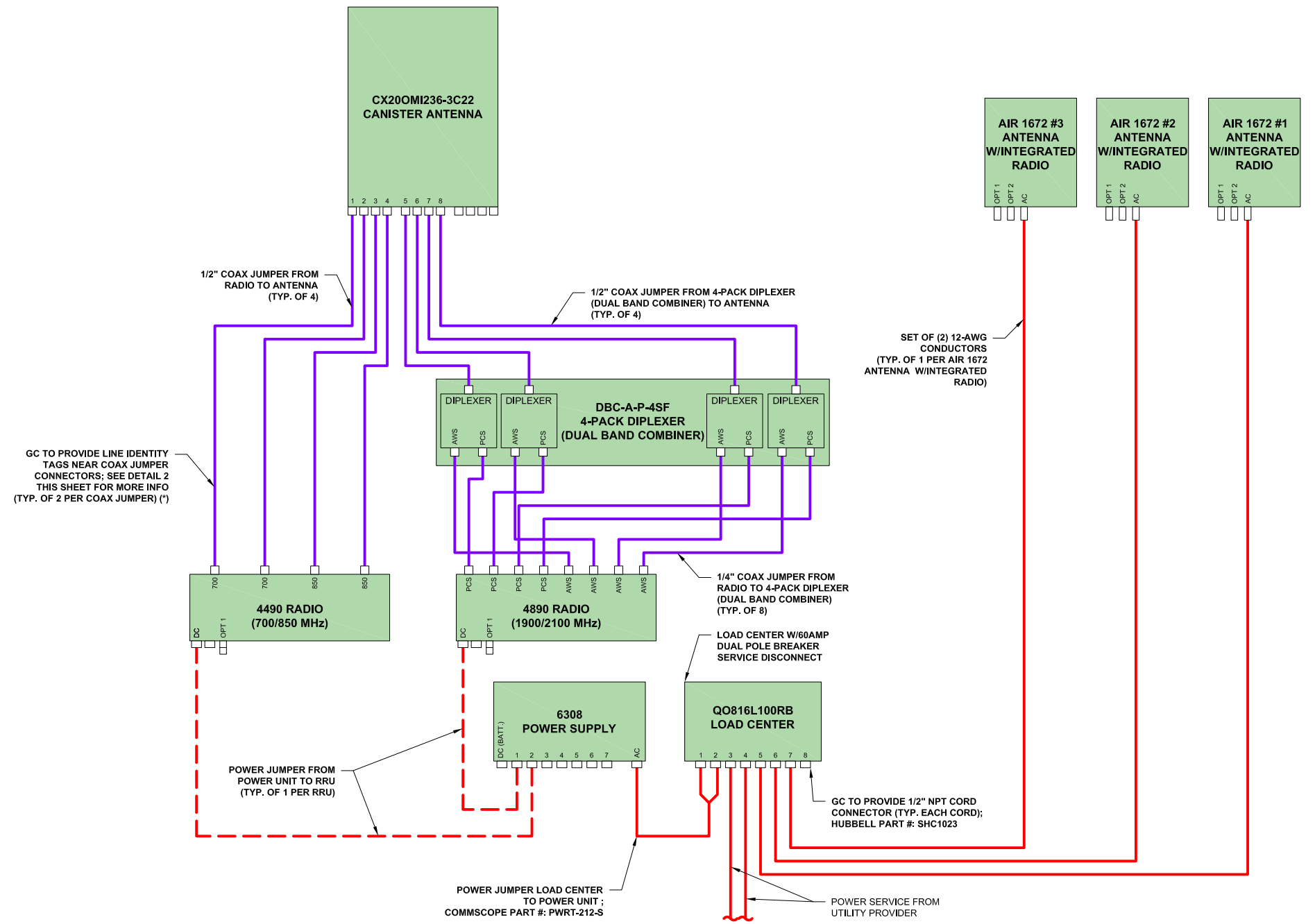
LEGEND

	NEW AC POWER DISTRIBUTION CABLE
	FUTURE AC POWER DISTRIBUTION CABLE
	NEW DC POWER DISTRIBUTION CABLE
	FUTURE DC POWER DISTRIBUTION CABLE
	NEW COAX JUMPER CABLE
	FUTURE COAX JUMPER CABLE

EQUIPMENT LEGEND

	NEW EQUIPMENT TO BE INSTALLED
	FUTURE EQUIPMENT TO BE INSTALLED (LEASE)

IMPORTANT NOTES:
 1. ALL CABLES TO BE OUTDOOR RATED
 2. GC TO REFER TO RFDS FOR FINAL EQUIPMENT CONFIGURATION AND VERIFY WITH W/LESSEE PM PRIOR TO CONSTRUCTION REGARDING EQUIPMENT AVAILABILITY
 3. (*) IF COAX JUMPER LENGTH IS LESS THAN 6' IN LENGTH; GC TO PROVIDE ONLY (1) LINE IDENTITY TAG NEAR RRU CONNECTOR.



1 POWER & RF CONNECTION DIAGRAM
 SCALE: N.T.S.



TAG COLOR	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK	BLACK
TECHNOLOGY	700	700	850	850	PCS	PCS	PCS	PCS	AWS	AWS	AWS	AWS	AWS
LINE IDENTITY	RX/TX0	RX/TX1	RX/TX0	RX/TX1	RX/TX0	RX/TX1	RX/TX0	RX/TX1	RX/TX0	RX/TX1	RX/TX0	RX/TX1	RX/TX1

2 LINE IDENTITY TAG SCHEDULE
 SCALE: N.T.S.

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PROFESSIONAL DESIGN
 FIRM LICENSE # 184.004952-0004 001.008109

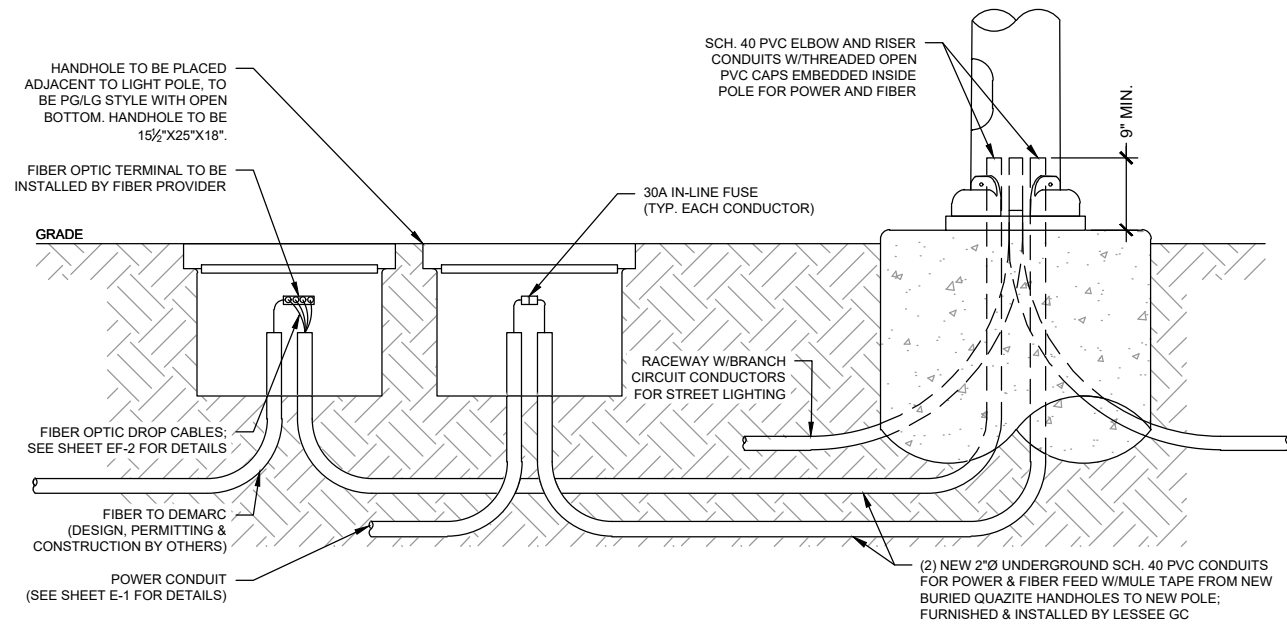
CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
 MDG LOCATION ID: 5000323651
HOFFEST_022
 803 W GLENCOE RD
 PALATINE, IL 60067

SHEET TITLE:
POWER & RF CONNECTION DIAGRAM

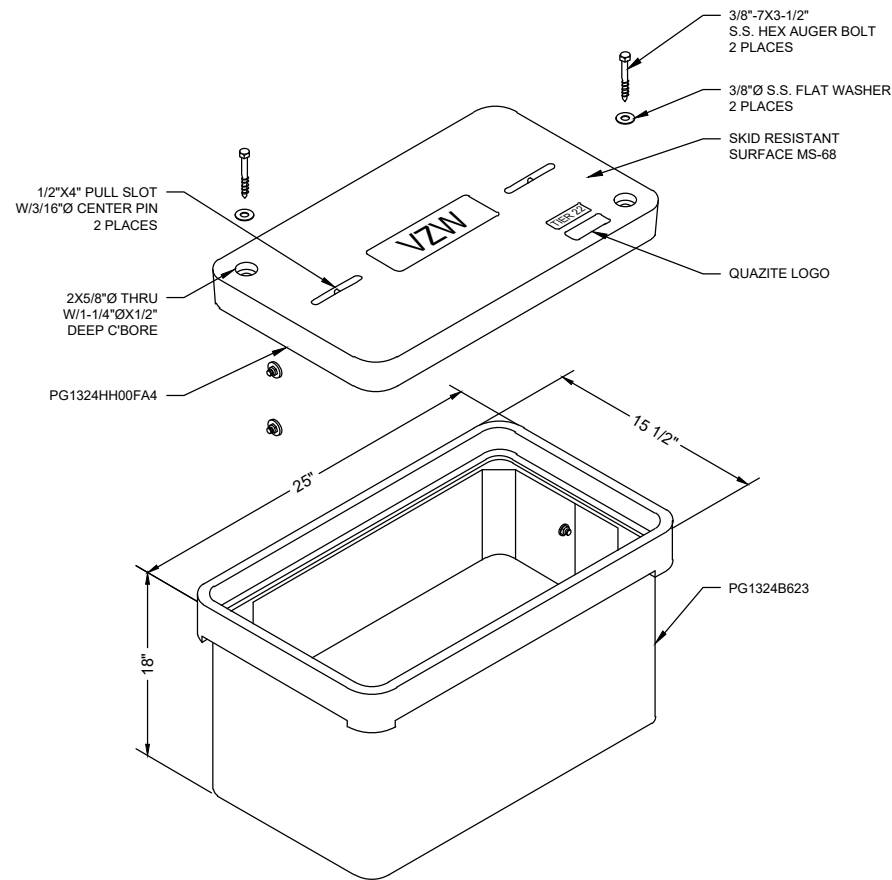
SHEET NUMBER:
E-2

IMPORTANT NOTE:
1. GROUNDING NOT SHOWN FOR CLARITY; SEE SHEET EG-1 FOR DETAILS



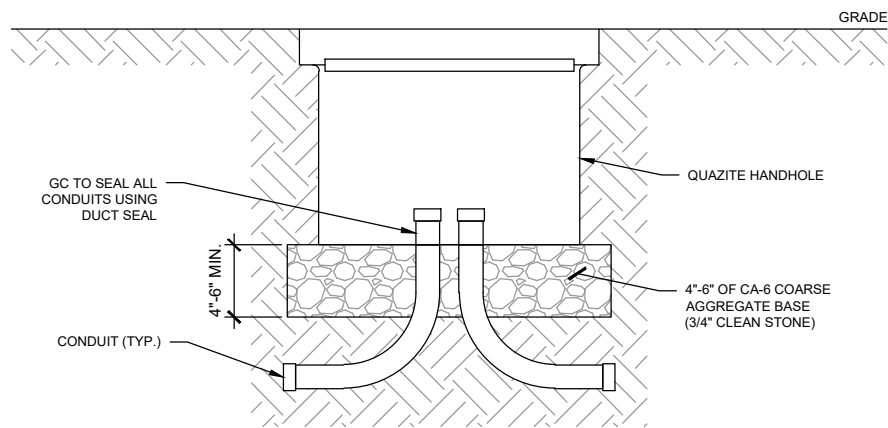
1 HANDHOLE - POLE CONNECTION DETAIL
SCALE: N.T.S.

NOTES :
1. THIS BOX IS RATED FOR ANSI/SCTE 77 2010 TIER 22
2. THIS BOX IS FURNISHED W/(2) 3/8"-7X3-1/2" LONG HEX HEAD AUGER BOLTS AND (2) 3/8"Ø FLAT WASHERS
3. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 22,500 LBS OVER A 10"X20" AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 33,750 LBS.
WEIGHT: 145 LBS.



3 HANDHOLE SPECIFICATIONS DETAIL
SCALE: N.T.S.

NOTES :
1. CONDUITS SHALL NOT ENTER THROUGH THE SIDEWALL OF HANDHOLE
2. GC TO INSTALL 4"-6" MINIMUM OF 3/4" CRUSHED GRAVEL BELOW THE HANDHOLE.
3. GC TO SEAL ALL CONDUITS USING DUCT SEAL



2 HANDHOLE INSTALLATION DETAIL
SCALE: N.T.S.

NOTES :
1. COVER MUST DISPLAY THE UTILITY COMPANY'S NAME ON THE TOP OF THE LID
2. GC TO PROVIDE WILLIAM FRICK LABELS TO TAG ALL POWER CABLES WITHIN HANDHOLE; LABELS TO BE PROVIDED AS FOLLOWS:
• @ SERVICE CONNECTION POINT AT TOP OF THE RISER ON COMED POLE
• INSIDE QUAZITE HANDHOLE
• IN HANDHOLE ON POLE
3. INFO TO BE PLACED ON THE TAG:
• COMPANY NAME: "VERIZON"
• 24/7 EMERGENCY NUMBER : 1-800-264-6620
• THE WORD: "POWER"



SAMPLE TAGGING IN POLE HANDHOLE

verizon
1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia
361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
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PALATINE, IL 60067

SHEET TITLE:
**HANDHOLE & CONNECTION
DETAILS**

SHEET NUMBER:

E-3

OVERALL POWER CONDUIT LENGTH: ±283 L.F.
 DISTANCE TO POWER SOURCE (NODE TO TRANSFORMER): ±353 L.F.
 NO ONE-LINE DIAGRAM REQUIRED
 COMED APPROVED ON: 07/25/2025
 COMED 6-MONTH EXPIRATION ON: 10/25/2025
 GC TO REVERIFY POWER SOURCE WITH COMED EOC IF APPROVAL EXPIRED PRIOR TO CONSTRUCTION



1 ELECTRICAL ROUTING PLAN
 SCALE: N.T.S.

Verizon Wireless – Location of Power Riser Pole



SITE NAME	MDG Location ID	POWER CO. ACCT (NB) # & CONVERSATION #	FIELD WALK DATE	FIELD REP (Concordia Wireless)	FIELD REP (ComEd)	RISER POLE LATITUDE	RISER POLE LONGITUDE	POWER RISER POLE DESCRIPTION
HOFFEST_022	5000323651	6176663000 & 1326438	04/25/25	Val Langer	Raul Ortiz (HBK)	42.108519	-88.062278	Install new riser on pole 424221061, with power coming from TR 424221C8 on pole 424221062 located 1 span S of riser pole. Stub up on N/S or W side. Secondary Voltage: 120/240V



2 POWER SOURCE DETAILS
 SCALE: N.T.S.



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CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
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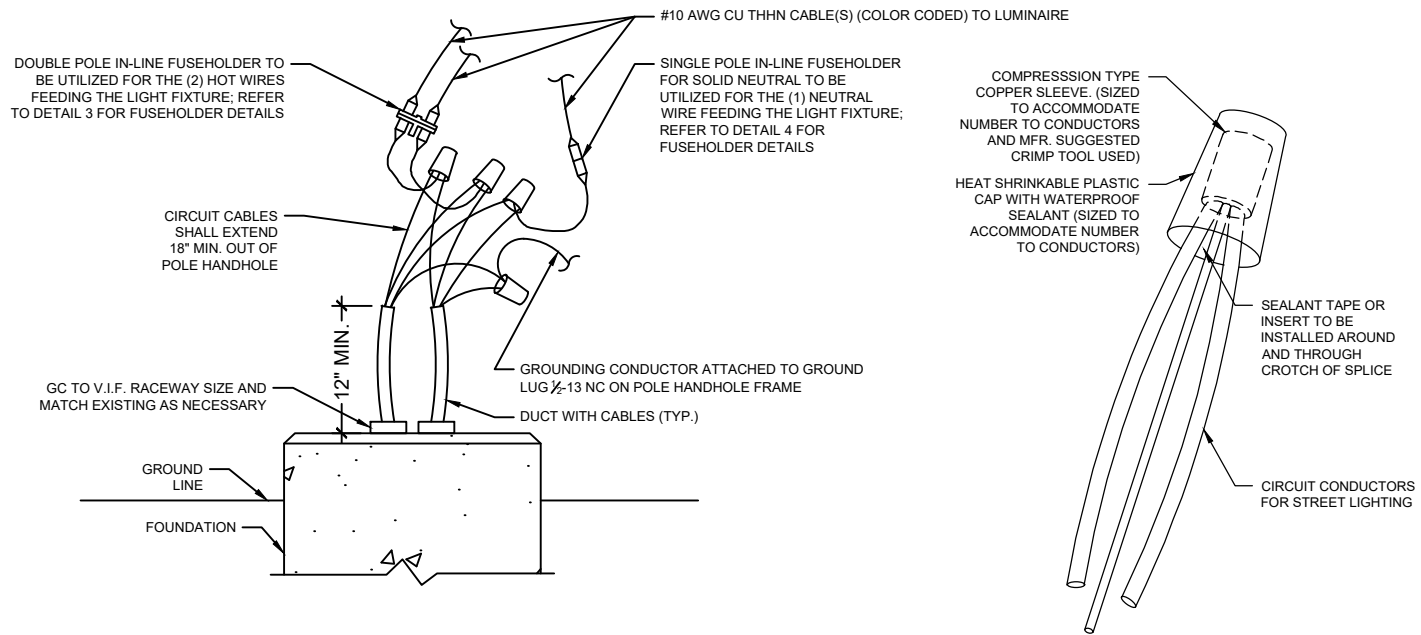
SHEET TITLE:
POWER SOURCE (MMP)

SHEET NUMBER:

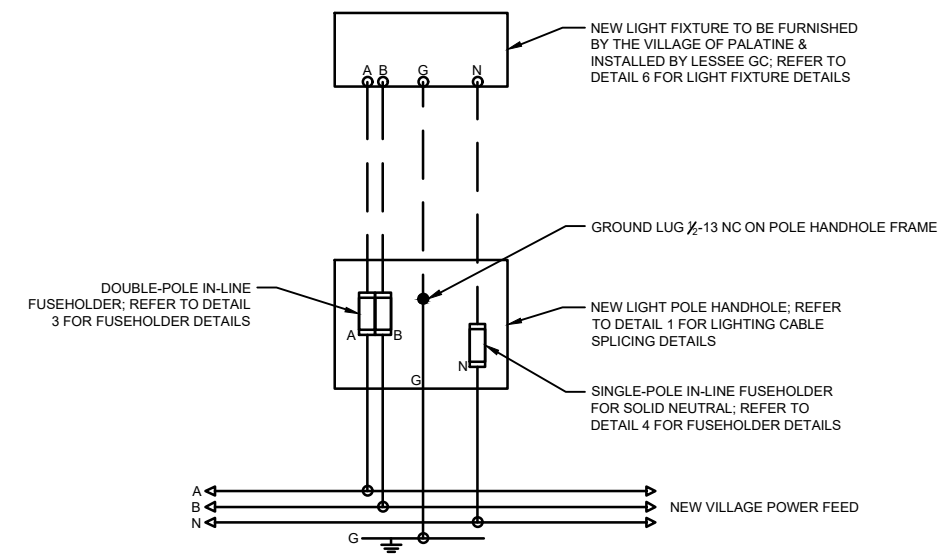
E-4

- NOTE :**
1. THE HEAT SHRINKABLE PLASTIC CAP WITH FACTORY APPLIED WATERPROOF SEALANT SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER INSTRUCTION.
 2. THE VILLAGE OF PALATINE SPEC REQUIRES 10 AMP FUSES TO BE USED
 3. ALL CONDUCTORS SHALL BE INDIVIDUALLY COLOR-CODED. THE COLOR-CODED INSULATION FOR EACH WIRE SHALL RUN THE ENTIRE LENGTH OF THE CONDUCTOR FROM THE CIRCUIT BREAKER TO THE LUMINAIRE WITH THE SAME COLOR.
 4. NO UNDERGROUND SPLICING OF LIGHTING UNIT DUCT, WIRES/CONDUCTORS, OR CONDUIT IS ALLOWED.

LEGEND	
	#6 CU XLP TYPE CABLES
	#10 CU THHN TYPE CABLES



1 POLE LIGHTING CABLE SPLICING DETAILS IN POLE HANDHOLE
SCALE: N.T.S.



2 VILLAGE POWER ELECTRICAL SCHEMATIC
SCALE: N.T.S.



3 TYPICAL DOUBLE POLE IN-LINE FUSEHOLDER
SCALE: N.T.S.



4 TYPICAL SINGLE POLE IN-LINE FUSEHOLDER FOR SOLID NEUTRAL
SCALE: N.T.S.

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FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
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SHEET TITLE:
VILLAGE POWER CONNECTION DETAILS

SHEET NUMBER:
E-5

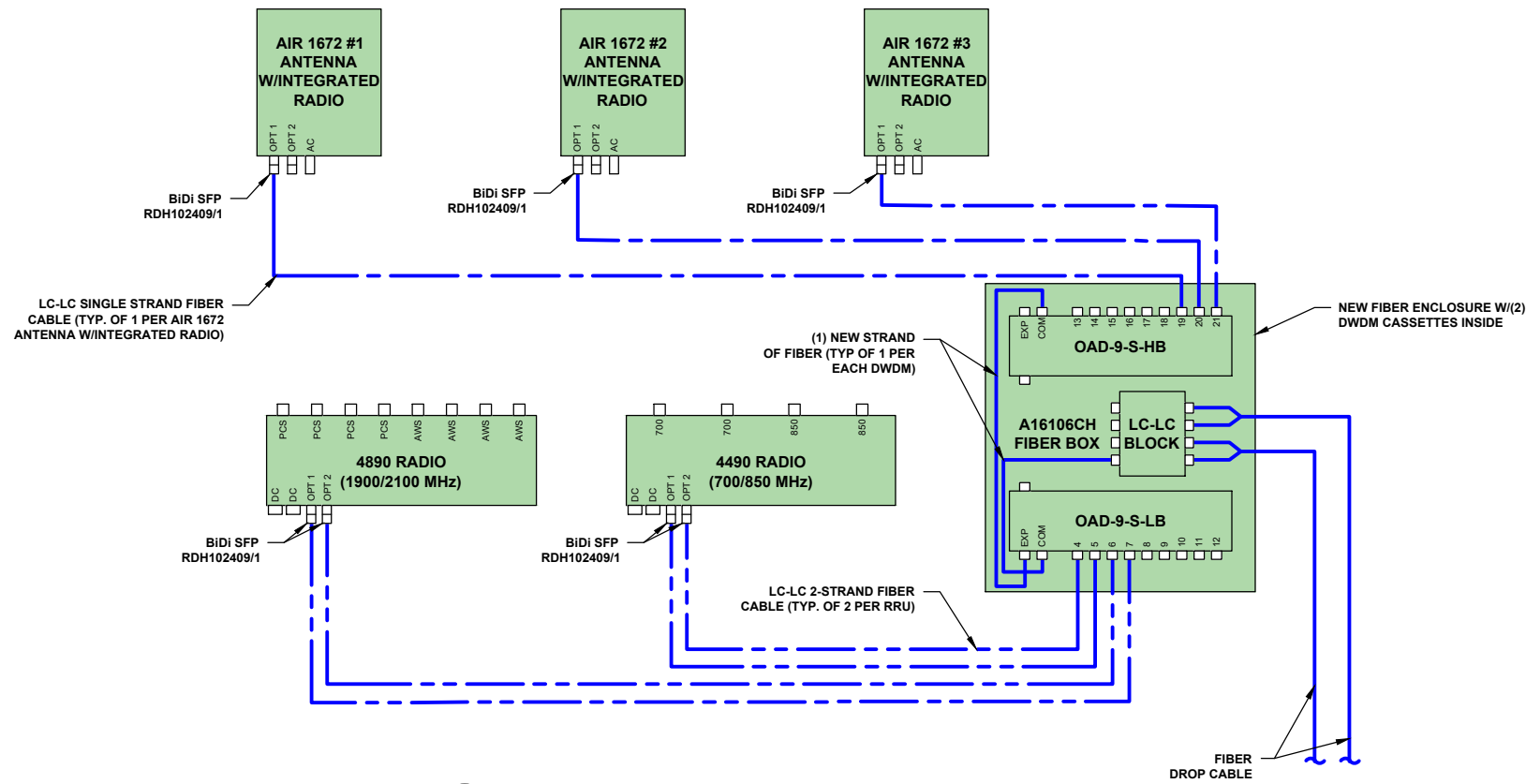
LEGEND

- NEW LC-LC SINGLE STRAND FIBER
- FUTURE LC-LC SINGLE STRAND FIBER
- NEW LC-LC 2-STRAND FIBER
- FUTURE LC-LC 2-STRAND FIBER
- NEW FIBER DROP CABLE
- BIDI SFP
- SFP

EQUIPMENT LEGEND

- NEW EQUIPMENT TO BE INSTALLED
- FUTURE EQUIPMENT TO BE INSTALLED (LEASE)

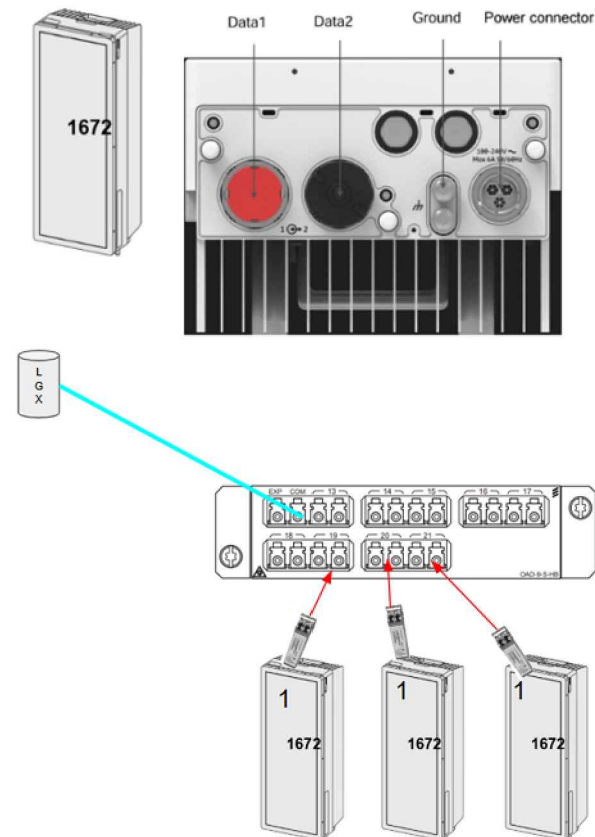
IMPORTANT NOTES:
 1. ALL CABLES TO BE OUTDOOR RATED
 2. GC TO REFER TO RFDS FOR FINAL EQUIPMENT CONFIGURATION AND VERIFY WITH W/LESSEE PM PRIOR TO CONSTRUCTION REGARDING EQUIPMENT AVAILABILITY



1 FIBER SCHEMATIC DIAGRAM
SCALE: N.T.S.

Ports	Remote	Product Number	Cassette	Assignments
4	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1	OAD-9-S-LB	4490-1
5	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1		4490-2
6	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1		4890-1
7	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1		4890-2
8	Spare	Spare	OAD-9-S-HB	Spare
9	Spare	Spare		Spare
10	Spare	Spare		Spare
11	Spare	Spare		Spare
12	Spare	Spare		Spare
13	Spare	Spare		Spare
14	Spare	Spare		Spare
15	Spare	Spare		Spare
16	Spare	Spare		Spare
17	Spare	Spare		Spare
18	Spare	Spare		Spare
19	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1		OAD-9-S-HB
20	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1	1672-2-1	
21	T-SFP28 25G 191.4-196.1THz I-Temp	RDH102409/1	1672-3-1	

2 DWDM CASSETTE PORT ASSIGNMENT
SCALE: N.T.S.



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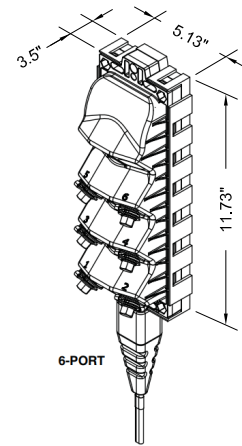
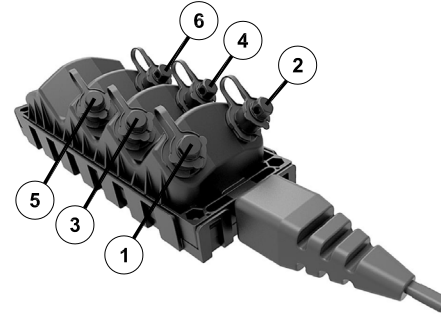
FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
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SHEET TITLE:
FIBER CONNECTION DIAGRAM

SHEET NUMBER:

EF-1

NOTE:
GC TO PROVIDE CABLE PROTECTION
FOR EXPOSED FIBER CABLES ONLY



COMMSCOPE PART: MHT - 06H200U - A0500F			
PORT POSITION	FIBER PAIR	FIBER STRAND	BAND
1	1	1/2	28/39 GHz / CBRS
2	2	3/4	SPARE
3	3	5/6	SPARE
4	4	7/8	SPARE
5	NOT USED	NOT USED	NOT USED
6	NOT USED	NOT USED	NOT USED

DIMENSIONS	
Cable Length	152.40 m 500.00 ft
Depth	89.00mm 3.50 in
Height	298.00 mm 11.73 in
Outer Cable Dimensions	4.5 x 8.1 mm (1.78 x 0.32 in)
Weight, without cable	0.99 kg 2.18 lb
Width	130.30 mm 5.13 in

1 COMMSCOPE MHT SPECIFICATIONS & PORT ASSIGNMENTS
SCALE: N.T.S.



	MECHANICAL CHARACTERISTICS		ORDERING INFORMATION		TALLEY ITEM#	GRAYBAR SKU#
	TOTAL LENGTH (TIP-TO-TIP)	WEIGHT	INDIVIDUAL	BULK*	INDIVIDUAL	INDIVIDUAL
4-PORT TERMINAL	443 mm (1.45 ft)	0.21 kg (7.4 ounces)	MPF-0448M1R43F-P	MPF-0448M1R43F	-	25851266
8-PORT TERMINAL	643 mm (2.1 ft)	0.21 kg (7.4 ounces)	MPF-0848M1R43F-P	MPF-0848M1R43F	-	25851267
12-PORT TERMINAL	843 mm (2.8 ft)	0.21 kg (7.4 ounces)	MPF-1248M1R43F-P	MPF-1248M1R43F	-	25851268

* BULK ORDER QUANTITIES
4-PORT TERMINAL BULK ORDERS HAVE 8 UNITS
8-PORT TERMINAL BULK ORDERS HAVE 6 UNITS
12-PORT TERMINAL BULK ORDERS HAVE 6 UNITS

	OPTICAL CHARACTERISTICS	
	INSERTION LOSS, MAXIMUM	REFLECTANCE, MAXIMUM
OPTITAP® SINGLE-FIBER CONNECTOR	0.40 dB	≤ 65 dB
OPTITIP® MULTI-FIBER CONNECTOR	0.62 dB	≤ 65 dB

3 CORNING OPTISHEATH MULTI-PORT FLEX TERMINAL & ORDERING CHART
SCALE: N.T.S.

DESCRIPTION	LENGTH METERS (FEET)	PART NUMBER	VERIZON MMID	VERIZON SSID	TALLEY ITEM#	GRAYBAR SKU#
2-Fiber Singlemode Hardened Drop Cable HMFOC to LC Duplex Connector	1 (3)	DFJ-2S320-1M	10819842	11353467	ANDDFJ-2S320-1M	26366619
	3 (10)	DFJ-2S320-3M	10819816	11353468	ANDDFJ-2S320-3M	26411796
	4 (13)	DFJ-2S320-4M	10819815	11353469	ANDDFJ-2S320-4M	26146138
	5 (16)	DFJ-2S320-5M	10819817	11353470	ANDDFJ-2S320-5M	26411797
	10 (33)	DFJ-2S320-10M	10819809	11353471	ANDDFJ-2S320-10M	26049847
	15 (49)	DFJ-2S320-15M	10829412	11365573	ANDDFJ-2S320-15M	26146139
	20 (66)	DFJ-2S320-20M	10819810	11353472	ANDDFJ-2S320-20M	26146137
	25 (82)	DFJ-2S320-25M	10819811	11353473	ANDDFJ-2S320-25M	26411795
	30 (98)	DFJ-2S320-30M	10819830	11353474	ANDDFJ-2S320-30M	26056017
	50 (164)	DFJ-2S320-50M	10819831	11353475	ANDDFJ-2S320-50M	26146140
Full AXS Weatherproofing Shroud Moisture seal for fiber connections	-	FA-FWS-E-250 ***	-	-	ANDFA-FWS-E-250	25762741



2 COMMSCOPE HELIAX MHT DROP CABLE ORDERING CHART
SCALE: N.T.S.

PRODUCT CLASSIFICATION	
Product Type	Wireless Fiber Cable Assemblies
Product Series	FiberFeed FHBDW
GENERAL SPECIFICATIONS	
Connector A, quantity	1
Connector B, quantity	2
Interface, Connector A	Hardened SC/APC (Straight)
Interface, Connector B	LC Duplex (Straight)
Cable	Black Jacket
Rating	Outdoor
Total Fibers, quantity	(2) G.657.A2 Fibers
OPTICAL SPECIFICATIONS	
Fiber Mode	Singlemode
Fiber Type	G.657.A2
Insertion Loss, Typical (measured at 1310 and 1550 nm)	0.75dB

DESCRIPTION	LENGTH METERS (FEET)	PART NUMBER	TALLEY ITEM#	GRAYBAR SKU#
2-Fiber Singlemode Drop Assembly (2) Hardened SC/APC to (1) LC Duplex	3.05 m (10.0')	FHBDW-H2Q22-0010F	ANDFHBDW-H2Q22-0010F	26411798
	10.67 m (35.0')	FHBDW-H2Q22-0035F	ANDFHBDW-H2Q22-0035F	26411799
	15.24 m (50.0')	FHBDW-H2Q22-0050F	ANDFHBDW-H2Q22-0050F	26411800
	22.86 m (75.0')	FHBDW-H2Q22-0075F	ANDFHBDW-H2Q22-0075F	26550098
	30.48 m (100.0')	FHBDW-H2Q22-0100F	ANDFHBDW-H2Q22-0100F	26411801
	45.72 m (150.0')	FHBDW-H2Q22-0150F	ANDFHBDW-H2Q22-0150F	26411802
76.20 m (250.0')	FHBDW-H2Q22-0250F	ANDFHBDW-H2Q22-0250F	26550191	



4 COMMSCOPE HELIAX FLEX TERMINAL DROP CABLE SPECIFICATIONS & ORDERING CHART
SCALE: N.T.S.

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Concordia
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CAROL STREAM, IL 60188
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PROFESSIONAL DESIGN
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CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
FIBER DROP CABLE DETAILS

SHEET NUMBER:

EF-2

NOTE:

1. GC TO ATTACH GHOST TERMINAL TO HANDHOLE WALL.
2. DO NOT LEAVE FIBER TERMINAL ON THE GROUND UNATTACHED.



900860-10
(FOR POLE/WALL MOUNT)



900360-10
(FOR RAIL MOUNT)



PSPS-XXXX-10
(FOR CABLE SUPPORT MOUNT)



PSHS-XXXX-10
(FOR CABLE SUPPORT MOUNT)



PSCC-XXXX-10
(FOR HYBRID SNAP-IN)



900443-XX-XX
(FOR CABLE SUPPORT MOUNT)



900939-10
(SUPPORTS SNAP-IN CABLE HANGERS)



900945-10
(SUPPORTS SNAP-IN CABLE HANGERS)



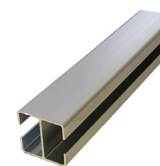
901043-10
(SUPPORTS THREADED ROD)



901044-10
(SUPPORTS SNAP-IN STYLE CABLE HANGERS)



901045-10
(SUPPORTS HYBRID SNAP-IN HANGERS)



900363-6
(SUPPORTS CHANNEL RUNNER KITS)



SSH-710
(SNAPTAK HANGER)



SSH-47
(SNAPTAK HANGER)



SSH-1014
(SNAPTAK HANGER)



SSH-1416
(SNAPTAK HANGER)



SA-3C
(SNAP-IN HANGER ADAPTER)



SA-1C
(SNAP-IN HANGER ADAPTER)



SA-1TR
(SNAP-IN HANGER ADAPTER)



SA-ISO
(ISOLATOR FOR SNAPTAK CABLE HANGERS)



SWH-200-XX
(SNAPWRAP CABLE MANAGEMENT STRAP)



FBR-COIL-S
(FIBER COILING REEL)



BHD-4MM
(2-RUN FIBER HANGER BLOCK)

DESCRIPTION	PART NUMBER	TALLEY ITEM#	GRAYBAR SKU#
ConcealFab PIM Shield Snap-In Adapter	900860-10	CFB900860-10	26548533
ConcealFab PIM Shield Channel Runner Kit	900360-10	CFB900360-10	26399940
ConcealFab PIM Shield Plastic Snap-In, 4-7mm (3/16 - 1/4 in.)	PSPS-0407-10	CFBPSPS-0407-10	26548536
ConcealFab PIM Shield Plastic Snap-In, 7-10mm (3/8 in.)	PSPS-0710-10	CFBPSPS-0710-10	26548537
ConcealFab PIM Shield Plastic Snap-In, 10-14mm (1/2 in.)	PSPS-1014-10	CFBPSPS-1014-10	26548538
ConcealFab PIM Shield Plastic Snap-In, 14-17mm (5/8 in.)	PSPS-1417-10	CFBPSPS-1417-10	26548539
ConcealFab PIM Shield Cable Strap, Acetal (16 in.)	900443-16-50	CFB900443-16-50	26399943
ConcealFab PIM Shield Cable Strap, Acetal (27 in.)	900443-27-25	CFB900443-27-25	26399944
ConcealFab PIM Shield Snap-In Adapter (1 pos.)	900939-10	-	26552151
ConcealFab PIM Shield Snap-In Adapter Cube (5 pos.)	900945-10	CFB900945-10	26552152
ConcealFab PIM Shield Hybrid Snap-In, 13-19mm (1/2 - 5/8 in.)	PSHS-1319-10	CFBPSPHS-1319-10	26376988
ConcealFab PIM Shield Hybrid Snap-In, 26-30mm (1 in.)	PSHS-2630-10	CFBPSPHS-2630-10	26376989
ConcealFab PIM Shield Hybrid Snap-In, 36-42mm (1-1/2 to 1-5/8 in.)	PSHS-3642-10	CFBPSPHS-3642-10	26548534
ConcealFab PIM Shield Hybrid Snap-In, 48-52mm (1-7/8 to 2 in.)	PSHS-4852-10	CFBPSPHS-4852-10	26548535
ConcealFab PIM Shield Cable Cushion, 4.5-6.5mm (3/16 - 1/4 in.); Installed in Hybrid Snap-In PSHS-1319-10	PSCC-1001-10	CFBPSCC-1001-10	26399947
ConcealFab PIM Shield Cable Cushion, 6.6-8.5mm (1/4 - 5/16 in.); Installed in Hybrid Snap-In PSHS-1319-10	PSCC-1002-10	CFBPSCC-1002-10	26399948
ConcealFab PIM Shield Cable Cushion, 8.6-10.5mm (5/16 in.); Installed in Hybrid Snap-In PSHS-1319-10	PSCC-1003-10	CFBPSCC-1003-10	26399949
ConcealFab PIM Shield Cable Cushion, 10.6-12.5mm (7/16 - 1/2 in.); Installed in Hybrid Snap-In PSHS-2630-10	PSCC-2001-10	CFBPSCC-2001-10	26376990
ConcealFab PIM Shield Cable Cushion, 12.6-15.5mm (1/2 - 5/8 in.); Installed in Hybrid Snap-In PSHS-2630-10	PSCC-2002-10	-	26552171
ConcealFab PIM Shield Cable Cushion, 15.6-17.5mm (5/8 - 11/16 in.); Installed in Hybrid Snap-In PSHS-2630-10	PSCC-2003-10	-	26552172
ConcealFab PIM Shield Cable Cushion, 19.6-30.3mm (7/8 to 1-3/16 in.); Installed in Hybrid Snap-In PSHS-4852-10	PSCC-4001-10	-	26552173
ConcealFab PIM Shield Multi-Function Cable Support Base	901043-10	CFB901043-10	26548019
ConcealFab PIM Shield Multi-Function Snap-In Adapter	901044-10	CFB901044-10	26548531
ConcealFab PIM Shield Multi-Function Snap-In Adapter	901045-10	CFB901045-10	26548532
ConcealFab PIM Shield Cable Support Rail	900363-6	CFB900363-6	26399942
Commscope SnapTak Hanger, 7.1 -10mm (5/16 - 3/8 in.)	SSH-710	ANDSSH-710	26097980
Commscope SnapTak Hanger, 4-7mm (3/16 - 1/4 in.)	SSH-47	ANDSSH-47	26097979
Commscope SnapTak Hanger, 10.1-14mm (7/16 - 1/2 in.)	SSH-1014	ANDSSH-1014	26097981
Commscope SnapTak Hanger, 14.1-16mm (9/16 - 5/8 in.)	SSH-1416	ANDSSH-1416	26097982
Commscope Snap-In Hanger Adapter	SA-3C	ANDSA-3C	26506170
Commscope PIM-Free Snap-In Hanger Adapter	SA-1C	ANDSA-1C	26159522
Commscope PIM-Free Multifunction Adapter for SnapTak Hangers	SA-1TR	ANDSA-1TR	26380916
Commscope PIM free isolator for SnapTak cable hangers	SA-ISO	ANDSA-ISO	26513146
Commscope PIM free angle adapter	UA-3C	ANDUA-3C	26517586
Commscope SnapWrap Cable Management (Pkg of 10 or 100)	SWH-200-10 SWH-200-100	ANDSWH-200-10	NO GB ID
Commscope Heliac Excess Discrete Fiber Coiling Reel (accommodates 16ft of excess 7mm (1/4 in.) fiber; stackable)	FBR-COIL-S	ANDFBR-COIL-S	26550277
Commscope 2-Run Fiber Hanger Block, 5-7mm (1/4 in.)	BHD-4MM	ANDBHD-4MM	25960110



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SHEET TITLE:
FIBER DROP CABLE DETAILS

SHEET NUMBER:

EF-3

1

PIM MITIGATION MOUNTING HARDWARE & ORDERING CHART
SCALE: N.T.S.

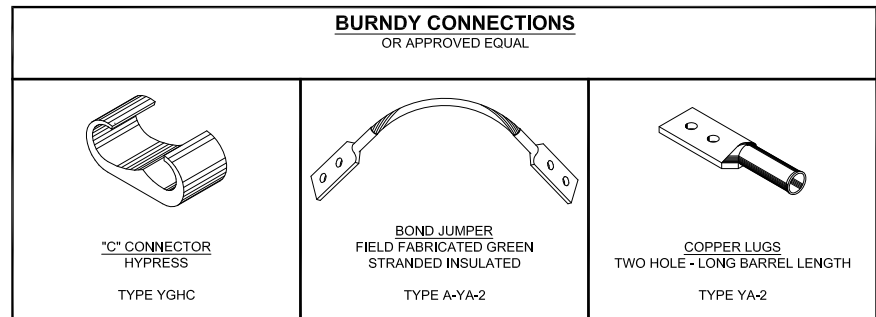
EQUIPMENT LEGEND	
	NEW EQUIPMENT TO BE INSTALLED
	FUTURE EQUIPMENT TO BE INSTALLED (LEASE)

IMPORTANT NOTES:
 * GC TO REFER TO ANTENNA MOUNTING DETAILS. IF PIPE MOUNTS ARE BEING UTILIZED, GC TO GROUND ANTENNA PIPE MOUNTS AS NECESSARY.

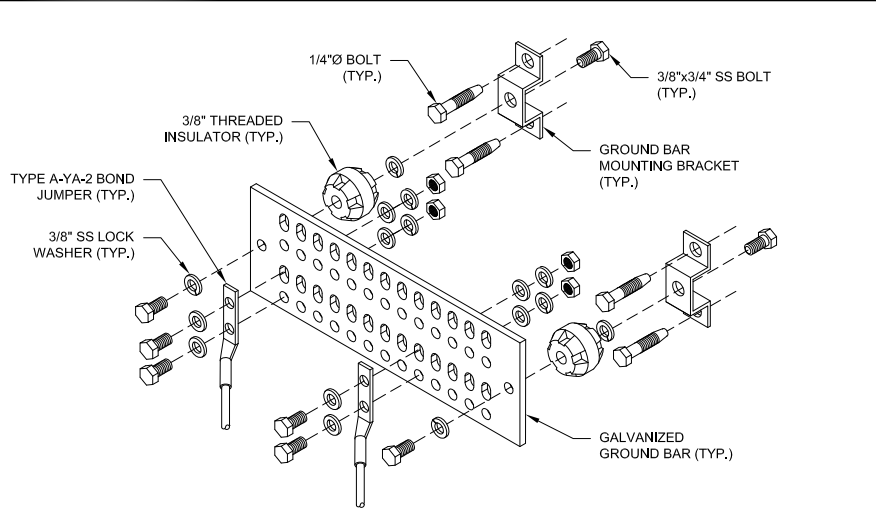
GROUNDING LEGEND	
	NEW #2 AWG TINNED COPPER GROUND WIRE
	FUTURE #2 AWG TINNED COPPER GROUND WIRE
	NEW #4 AWG TINNED COPPER GROUND WIRE
	FUTURE #4 AWG TINNED COPPER GROUND WIRE
	NEW EXOTHERMIC WELD CONNECTION
	FUTURE EXOTHERMIC WELD CONNECTION
	NEW MECHANICAL CONNECTION
	FUTURE MECHANICAL CONNECTION
	NEW C-CRIMP CONNECTION
	FUTURE C-CRIMP CONNECTION
	NEW HYPRESS LUG CONNECTION
	FUTURE HYPRESS LUG CONNECTION

GROUNDING ELECTRODE SYSTEM NOTES:

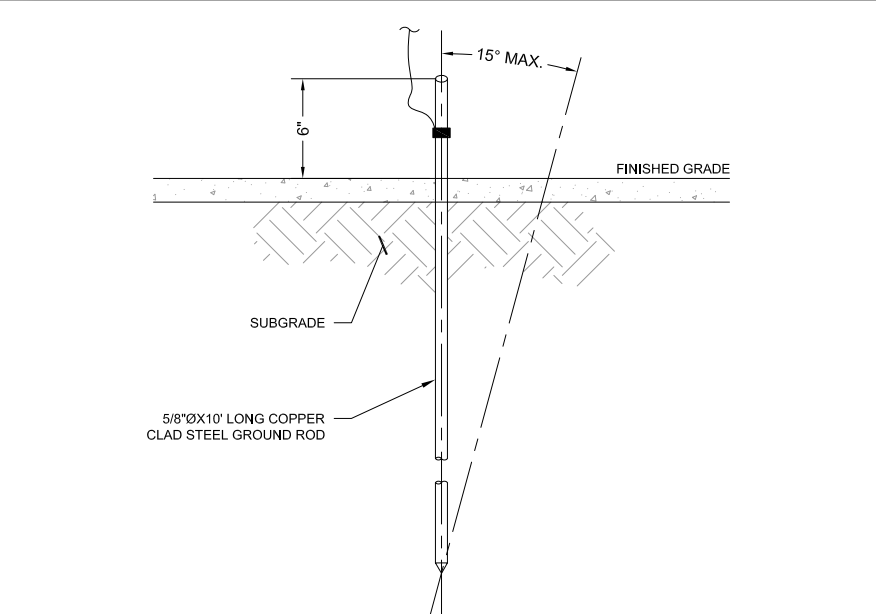
- ALL EXOTHERMIC CONNECTIONS ON GALVANIZED SURFACES SHALL BE CLEANED THOROUGHLY AND COLORED TO MATCH SURFACE WITH (2) TWO COATS OF SHERWIN-WILLIAMS GALVITE (WHITE) PAINT B50W3 (OR EQUAL) OR SHERWIN-WILLIAMS SILVERBRITE (ALUMINUM) B59S11 (OR EQUAL).
- ALL ELECTRICAL & MECHANICAL GROUND CONNECTIONS SHALL HAVE ANTI-OXIDANT COMPOUND APPLIED TO CONNECTION.
- UTILITY COMPANY COORDINATION: ELECTRICAL CONTRACTOR SHALL CONFIRM THAT ALL WORK IS IN ACCORDANCE WITH THE RULES OF THE LOCAL UTILITY COMPANY BEFORE SUBMITTING THE BID. THE CONTRACTOR SHALL CHECK WITH THE UTILITY COMPANIES SUPPLYING SERVICE TO THIS PROJECT AND DETERMINE FROM THEM ALL EQUIPMENT AND CHARGE WHICH THEY WILL REQUIRE AND SHALL INCLUDE THE COST IN THE BID.
- GROUND TEST: GROUND TEST SHALL BE PERFORMED AS REQUIRED BY LESSEE STANDARD PROCEDURES. GROUND GRID RESISTANCE SHALL NOT EXCEED 5 OHMS.
- CONTRACTOR SHALL SUBMIT THE GROUND RESISTANCE TEST REPORT AS FOLLOWS:
 - ONE (1) COPY TO OWNER REPRESENTATIVE
 - ONE (1) COPY TO ENGINEER
 - ONE (1) COPY TO KEEP INSIDE EQUIPMENT ENCLOSURE
- GROUND RODS WILL BE 5/8" X 10 FOOT COPPER CLAD NOT LESS THAN 8 FOOT OR MORE THAN 15 FOOT APART. ALL CONNECTIONS TO THE GROUND RING, AND PERIPHERAL EQUIPMENT WILL BE MADE VIA CADWELD PROCESS UNLESS OTHERWISE SPECIFIED. ALL WIRING USED IN THE GROUND RING SHALL BE #2 SOLID TINNED COPPER UNLESS OTHERWISE SPECIFIED. ALL GROUND LEADS DENOTED BY (a) SHALL BE INSTALLED IN 1/2" SCHEDULE 40 PVC ABOVE GRADE.



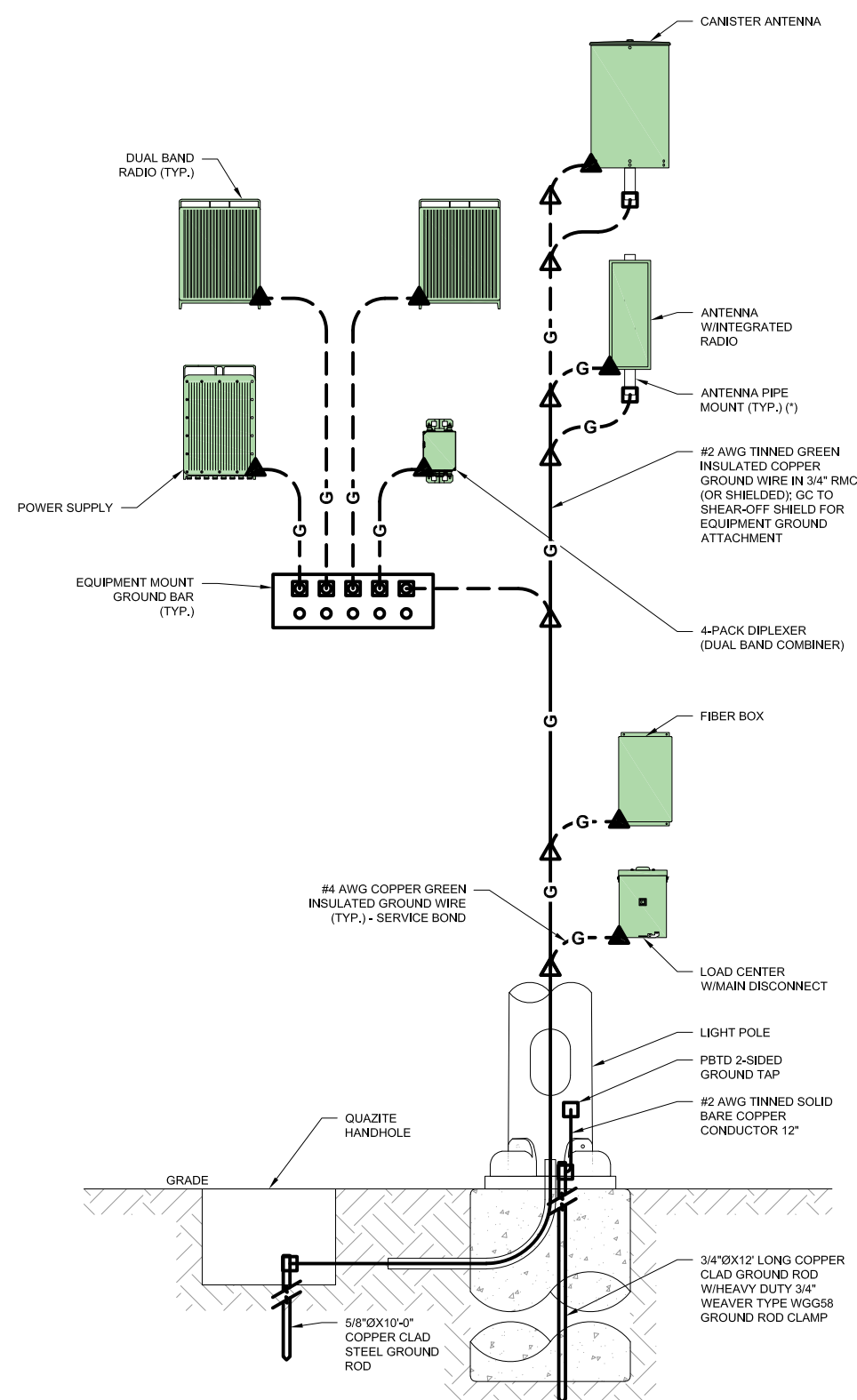
1 GROUNDING CONNECTION DETAILS
SCALE: N.T.S



2 GROUND BAR DETAIL
SCALE: N.T.S



3 GROUND ROD DETAIL
SCALE: N.T.S



4 TYPICAL EQUIPMENT GROUNDING SCHEMATIC
SCALE: N.T.S

verizon
 1701 GOLF RD
 TOWER 2, SUITE 400
 ROLLING MEADOWS, IL 60008

Concordia
 361 RANDY RD, UNIT 101
 CAROL STREAM, IL 60188
 MAIN: (847) 708-7500

PROFESSIONAL DESIGN
 FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
 MDG LOCATION ID: 5000323651
HOFFEST_022
 803 W GLENCOE RD
 PALATINE, IL 60067

SHEET TITLE:
GROUNDING DIAGRAM

SHEET NUMBER:
EG-1

NEW CONFIG (PROPOSED)												
CATEGORY	MANUFACTURER	MODEL #	DIMENSIONS (IN.)			VOLUME	AREA	WEIGHT	QTY.	TOTAL VOLUME	TOTAL WEIGHT	NOTE
			H	W	D							
ANTENNA	JMA WIRELESS	CX200MI236-3C22	24.00	14.60	N/A	2.32	2.43	36.00	1	2.32	36.00	NEW
ANTENNA W/INTEGRATED RADIO	ERICSSON	AIR 1672	21.02	7.95	5.90	0.57	1.16	26.46	3	1.71	79.38	NEW
RADIO	ERICSSON	4490	20.60	15.70	7.00	1.31	2.25	68.40	1	1.31	68.40	NEW
	ERICSSON	4890	20.60	15.70	7.20	1.35	2.25	69.50	1	1.35	69.50	NEW
POWER SUPPLY	ERICSSON	6308	18.77	13.50	4.33	0.63	1.76	30.86	1	0.63	30.86	NEW
LOAD CENTER	SQUARE D	QO816L100RB	12.65	8.88	4.27	0.28	0.78	9.57	1	0.28	9.57	NEW
FIBER BOX	HOFFMAN	A16106CH	16.00	10.00	6.00	0.56	1.11	14.50	1	0.56	14.50	NEW
COMBINER	JMA WIRELESS	DBC-A-P-4SF	7.32	6.14	6.38	0.17	0.31	15.20	1	0.17	15.20	NEW
CABLE	COMMSCOPE	FSJ1-50A (3-FT)	36.00	0.25	N/A	0.00	0.06	0.14	8	0.01	1.13	NEW
	COMMSCOPE	LDF4-50A (9-FT)	108.00	0.50	N/A	0.01	0.38	1.33	0	0.00	0.00	NEW
	COMMSCOPE	LDF4-50A (13-FT)	156.00	0.50	N/A	0.02	0.54	1.92	8	0.14	15.39	NEW
HARDWARE	ERICSSON	SXK 109 2157/4 (BASE BRACKET)	N/A	N/A	N/A	N/A	N/A	1.94	3	N/A	5.82	NEW
	ERICSSON	SXK 109 2157/2 (TILT BRACKET)	N/A	N/A	N/A	N/A	N/A	5.09	3	N/A	15.27	NEW
	MEADE	ALUMINUM EQUIPMENT MOUNT	N/A	N/A	N/A	N/A	N/A	50.00	1	N/A	50.00	NEW
	MEADE	RRU SHROUD (RRU 4490, 4890)	N/A	N/A	N/A	N/A	N/A	8.84	2	N/A	17.68	NEW
	MEADE	ANTENNA BRACKET	N/A	N/A	N/A	N/A	N/A	11.50	1	N/A	11.50	NEW
TOTAL W/ANTENNAS:										8.48	440.20	
TOTAL W/O ANTENNAS:										4.44	292.23	

- PAINT NOTE:**
- GC TO PAINT ALL NEW EQUIPMENT, RRU SHROUD, AND CABLING UNIFORMLY TO MATCH POLE AND SURROUNDING ENVIRONS (PAINT: SHERWIN WILLIAMS "WEB GRAY" COLOR SW 7075 OR APPROVED EQUIVALENT)
 - GC TO APPLY 3M FILM TO ANTENNAS: HYDROPHOBIC MMW ANTENNA WRAP, IN CUSTOM COLOR TO MATCH SHERWIN WILLIAMS "WEB GRAY" COLOR SW 7075

1 EQUIPMENT SCHEDULE
SCALE: N.T.S.



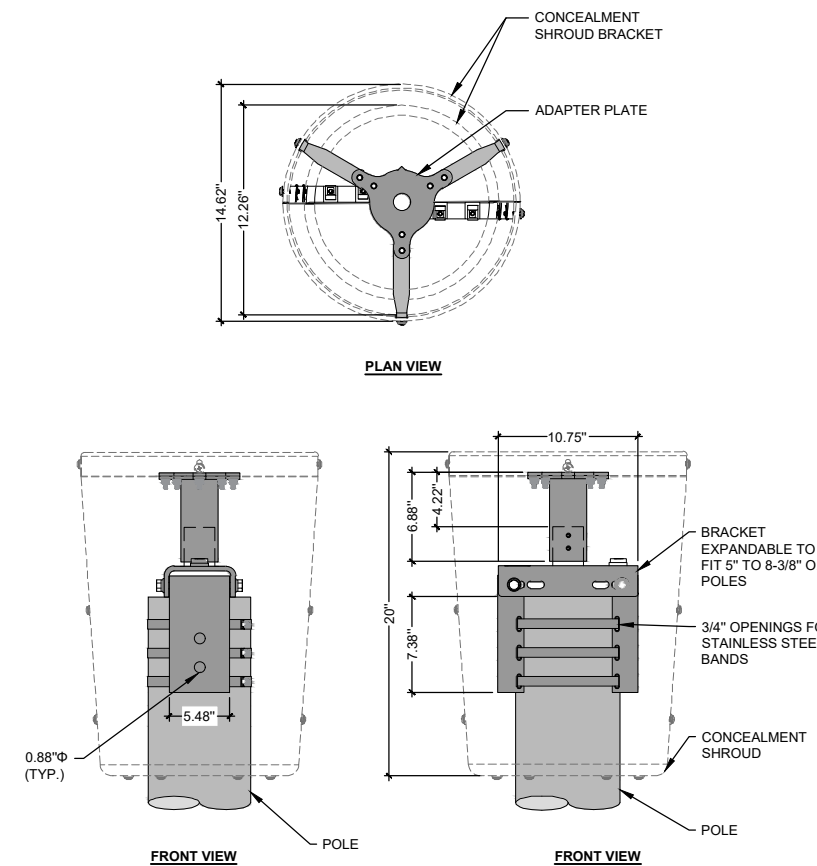
PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH CHECKED BY: GMS



MECHANICAL SPECIFICATIONS	
DIMENSIONS HEIGHT/DIAMETER, INCHES (MM)	24.0/14.6 (609.6/370.8)
ANTENNA VOLUME (CUBIC FEET)	2.32
NO. OF RF INPUT PORTS, CONNECTOR TYPE, AND LOCATION	20 X 4.3-10 FEMALE, BOTTOM
RF CONNECTOR TORQUE	96 LBF-IN (10.85 N-M OR 8 LBF-FT)
NET ANTENNA WEIGHT, LB (KG)	36 (13.6)
RATE WIND SURVIVAL SPEED, MPH (KM/H)	150 (241)
FRONTAL WIND LOADING @ 160 KM/H, LBF (N)	30 (133)
EQUIVALENT FLAT PLATE @ 100 MPH AND CD=2, SQ FT	1.17/0.69

2 JMA WIRELESS CX200MI236-3C22 CANISTER ANTENNA
SCALE: N.T.S.



Universal Antenna Sleeve	
900192-1	
900192-2	
900192-3	
900192-4	

Standard Pole Top Mount	
007948-1	
007948-2	
007948-3	
007948-4	

SHROUD - (PPPPF-F)

PPPPF = Base Part #	
Amphenol	
Kathrein	
900101-2 JMA	
Galtronics	
007950 CommScope	

F = Finish Code	
1 Black	
2 Brown	
3 Gray	
4 Silver	

3 CONCEALFAB LTE ANTENNA CONCEALMENT SPECIFICATIONS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
EQUIPMENT SPECIFICATIONS

SHEET NUMBER:
Q-1

RADIO 4890HP 48B2 48B66 S

- DESCRIPTION**
- 8 RF PORTS, 418R PER BAND (S FOR TX)
 - B2: 4x60W
 - B66: 4x60W
 - UP TO 480W IN TOTAL RF POWER
 - L, NR, NB-IOT
 - 2x2.5/4.9/9.8/10.1/24.3 GBPS CPRI/ECPRI
 - 48 VDC 2-WIRE (SINGLE DC-CONNECTOR)
 - AISG V3.0 TMA & RET SUPPORT VIA RS-485 OR RF CONNECTORS
 - TYPE 4, 3-10 RF + CONNECTORS
 - 2 EXTERNAL ALARM
 - CONVECTIONAL COOLING
 - OPTIONAL FAN FOR INCREASED SITE FLEXIBILITY
 - IP 65, -40 TO +55°C

RADIO 4890HP 48B2 48B66 S	DIMENSIONS			
	HEIGHT	WIDTH	DEPTH	WEIGHT
WO PROTRUDING ITEMS	17.5 IN (444 MM)	15.2 IN (384 MM)	7.0 IN (176 MM)	~ 69.5 LBS (~ 31.5 KG)
W PROTRUDING ITEMS	20.6 IN (522 MM)	15.7 IN (397 MM)	7.2 IN (182 MM)	



1

NEW ERICSSON RADIO 4890HP 48B2 48B66S

SCALE: N.T.S.

AIR 1672 DIMENSIONS

PRODUCT	HEIGHT, H (MM/IN)	WIDTH, W (MM/IN)	DEPTH, D (MM/IN)
AIR 1672 WITH PROTRUSIONS	534 / 21.02"	202 / 7.95"	150 / 5.90"
B48 B77D WITHOUT PROTRUSIONS	517 / 20.35"	200 / 7.87"	145 / 5.71"

AIR 1672 WEIGHT

AIR UNIT TYPE	UNIT WEIGHT
AIR 1672 B48 B77D	12,0 KG / 26.46 LBS

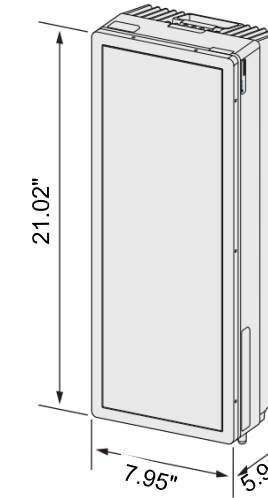
MOUNTING KIT WEIGHT

MOUNTING KIT	WEIGHT
SXK 109 2157/1	3.2 KG / 7.05 LBS
SXK 109 2157/2	2.3 KG / 5.07 LBS
SXK 109 2157/3	2.0 KG / 4.41 LBS
SXK 109 2157/4	0.9 KG / 1.98 LBS
SXK 109 2157/5	7.9 KG / 17.42 LBS
SXK 109 2157/6	2.5 KG / 5.51 LBS

AIR UNIT NORMAL OPERATING ENVIRONMENT

DESCRIPTION	VALUE
TEMPERATURE	-40°C TO +55°C
SOLAR RADIATION	≤ 1.120 W/M²
RELATIVE HUMIDITY	5% TO 100%
ABSOLUTE HUMIDITY	0.26 TO 40 G/M³
MAXIMUM TEMPERATURE	1°C/MIN
MAXIMUM WIND LOAD AT 42 M/S ⁽¹⁾	AIR 1672 B48 B77D: 176 N (FRONT), 103 N (SIDE)

(1) ACCORDING TO EN 1991-1-4 POLE INSTALLED AIR.



3

ERICSSON AIR 1672 ANTENNA W/INTEGRATED RADIO

SCALE: N.T.S.

RADIO 4490HP 44B5 44B13 C

- DESCRIPTION**
- 4 COMMON RF PORTS (C)
 - B5: 4x60W, B13: 4x60W
 - 480W TOTAL RF OUTPUT POWER
 - L, NR, NB-IOT
 - 2x2.5/4.9/9.8/10.1/24.3 GBPS CPRI/ECPRI
 - 48 VDC 2-WIRE (ONE DC CONNECTOR INPUT)
 - AISG V3.0 TMA & RET SUPPORT VIA RS-485 OR RF CONNECTORS
 - TYPE 4, 3-10 RF + CONNECTORS
 - 2 EXTERNAL ALARM
 - CONVECTIONAL COOLING
 - OPTIONAL FAN FOR INCREASED SITE FLEXIBILITY
 - IP65, -40 TO +55°C

RADIO 4490HP 44B5 44B13 C	DIMENSIONS			
	HEIGHT	WIDTH	DEPTH	WEIGHT
WO PROTRUDING ITEMS	17.5 IN (444 MM)	15.2 IN (384 MM)	6.8 IN (172 MM)	~ 68.4 LBS (~ 31 KG)
W PROTRUDING ITEMS	20.6 IN (522 MM)	15.7 IN (397 MM)	7.0 IN (178 MM)	



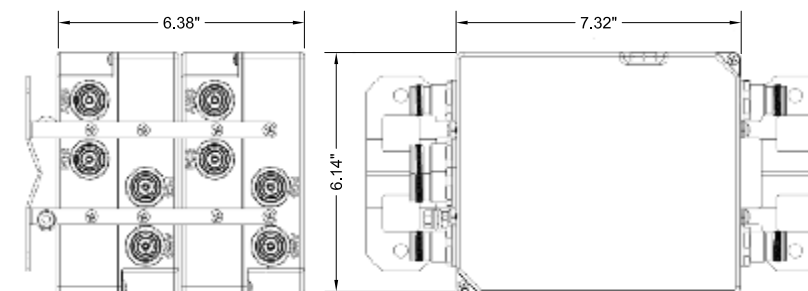
2

NEW ERICSSON RADIO 4490HP B5 B13

SCALE: N.T.S.



MECHANICAL SPECIFICATIONS	
CONNECTOR RF	4, 3-10 (F)
GROUND STUD	M6 X 1 (HEX NUT INCLUDED)
CONNECTORS QUANTITY	12
DIMENSIONS, EXCLUDING BRACKETS AND CONNECTORS L X W X H MM (IN)	186 x 156 x 162 (7.32 x 6.14 x 6.4)
WEIGHT; KG (LBS.)	6.9 (15.2)
MOUNTING	POLE/WALL BRACKET SUPPLIED, INCLUDING TWO METAL CLAMPS FOR 45-178 MM DIAMETER POLE



4

JMA WIRELESS DBC-A-P-4SF DUAL BAND COMBINER

SCALE: N.T.S.

verizon

1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia
361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

CHECKED BY: RH

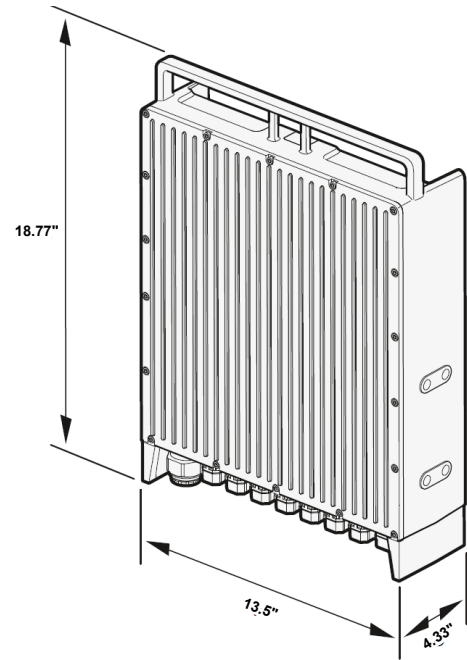
CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFET_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
EQUIPMENT SPECIFICATIONS

SHEET NUMBER:

Q-2



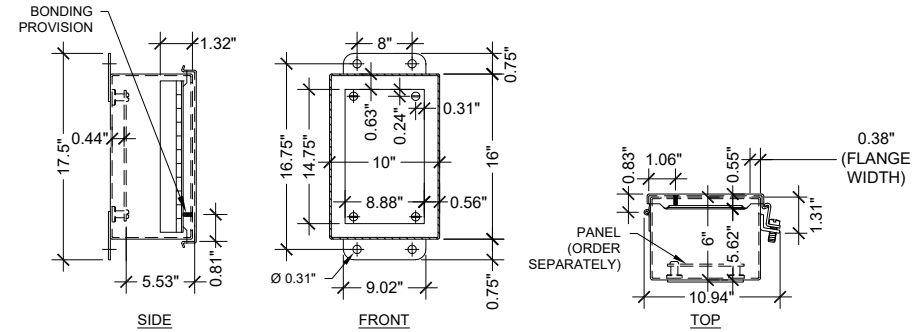
DESCRIPTION	6308 VALUE
POWER INPUT	100-127 VAC OR 200-240 VAC (LINE-NEUTRAL OR LINE- LINE) ⁽¹⁾
TOTAL POWER OUTPUT AT 100-127 VAC	3500 W PEAK 3000 W AVERAGE
TOTAL POWER OUTPUT AT 200-240 VAC	6000 W PEAK
MAXIMUM POWER ON ONE OUTPUT PORT	2000 W
HEIGHT	477 MM / 18.77 IN
WIDTH	343 MM / 13.5 IN
DEPTH	110 MM / 4.33 IN
WEIGHT	14 KG / 30.86 LBS
COLOR	GRAY (REF #: NCS S 1002-B)

(1) WHEN CONNECTING LINE-LINE THE N/L2 CONNECTOR PIN IS NOT ALLOWED TO BE CONNECTED TO THE HIGH LEG DELTA.
 (2) THE TOTAL OUTPUT POWER IS DIVIDED ACROSS SEVEN OUTPUT PORTS

1 **ERICSSON 6308 POWER SUPPLY**
SCALE: N.T.S.



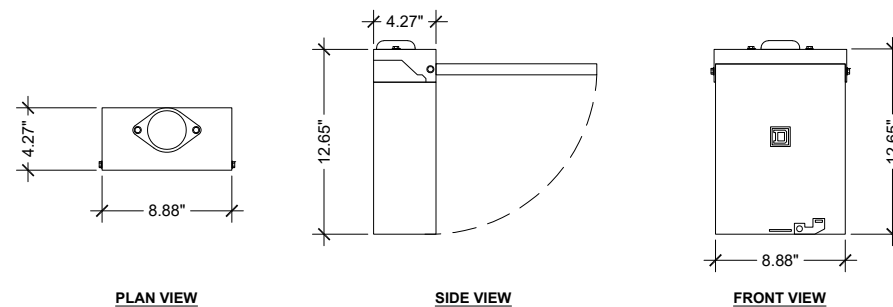
DIMENSIONS		
Height	406.4 MM	16.0 IN
Width	254.0 MM	10.0 IN
Depth	152.4 MM	6.0 IN
Weight	6.6 KG	14.5 LBS



2 **HOFFMAN A16106CH FIBER BOX**
SCALE: N.T.S.



DIMENSIONS		
Depth	109 MM	4.27 IN
Height	321 MM	12.65 IN
Width	226 MM	8.88 IN
Weight	4.34 KG	9.57 LBS



3 **SQUARE D QO816L100RB LOAD CENTER**
SCALE: N.T.S.

verizon

1701 GOLF RD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

Concordia
361 RANDY RD, UNIT 101
CAROL STREAM, IL 60188
MAIN: (847) 708-7500

PROFESSIONAL DESIGN
FIRM LICENSE # 184.004952-0004 001.008109

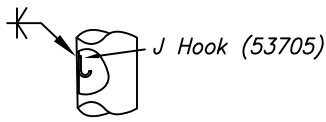
CHECKED BY: RH CHECKED BY: GMS

FUZE PROJECT #: 17443591
MDG LOCATION ID: 5000323651
HOFFEST_022
803 W GLENCOE RD
PALATINE, IL 60067

SHEET TITLE:
EQUIPMENT SPECIFICATIONS

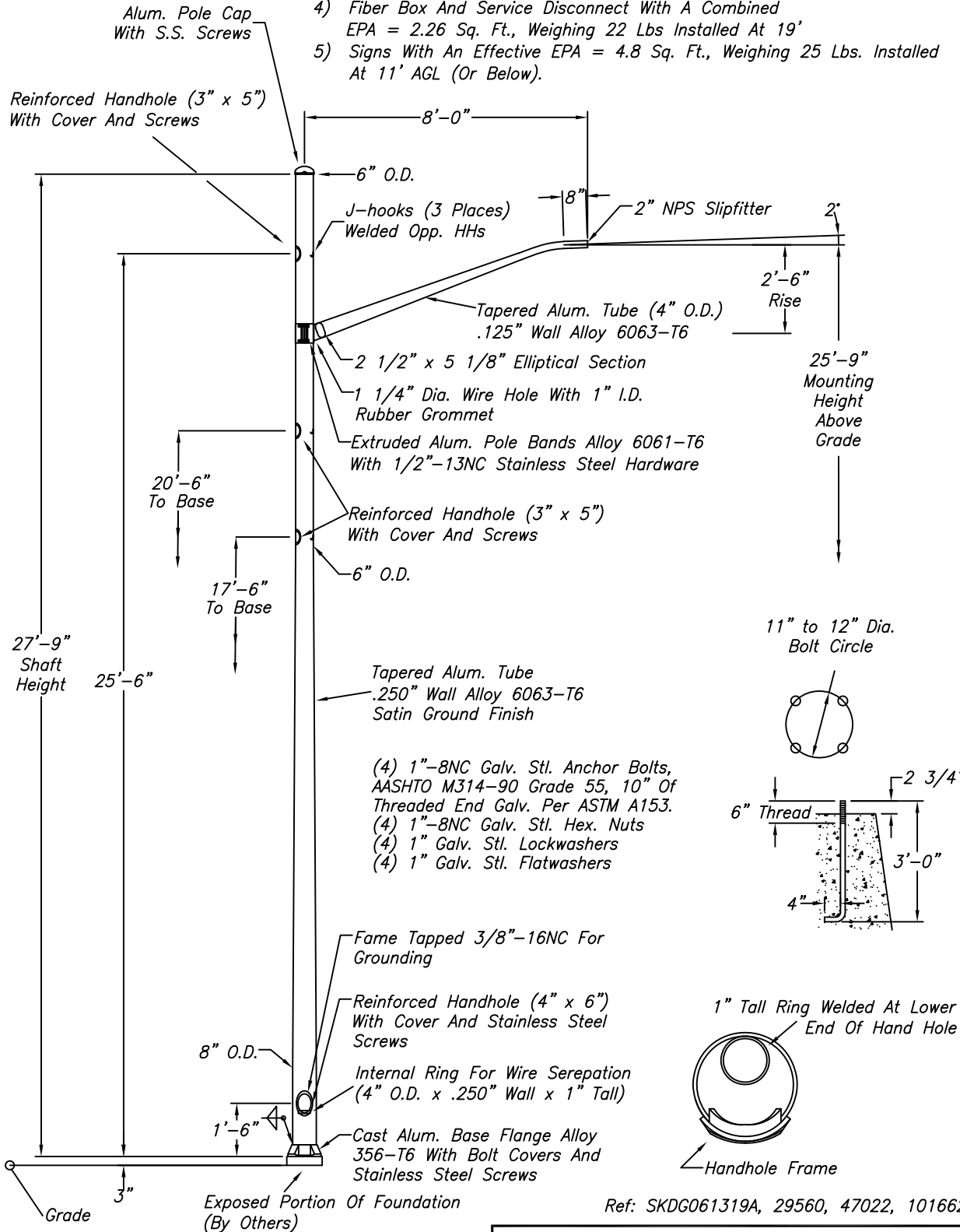
SHEET NUMBER:

Q-3



This Pole Has Been Designed For 90 mph Wind Speeds per AASHTO 2013 When Installed 3 Inches Above Grade When Supporting:

- 1) One Light Fixture: EPA = 1.5 Sq. Ft., Weighing 50 Lbs. When Installed At 25'-9" AGL On 8' Mast Arm
- 2) Three Antennas: EPA = 1.43 Sq. Ft., Weighing 31 Lbs. Each When Installed At 27' AGL
- 3) Two Radio Units: EPA = .55 Sq. Ft. Weighing 11 Lbs. Each Installed At 21'-6" AGL
- 4) Fiber Box And Service Disconnect With A Combined EPA = 2.26 Sq. Ft., Weighing 22 Lbs Installed At 19'
- 5) Signs With An Effective EPA = 4.8 Sq. Ft., Weighing 25 Lbs. Installed At 11' AGL (Or Below).



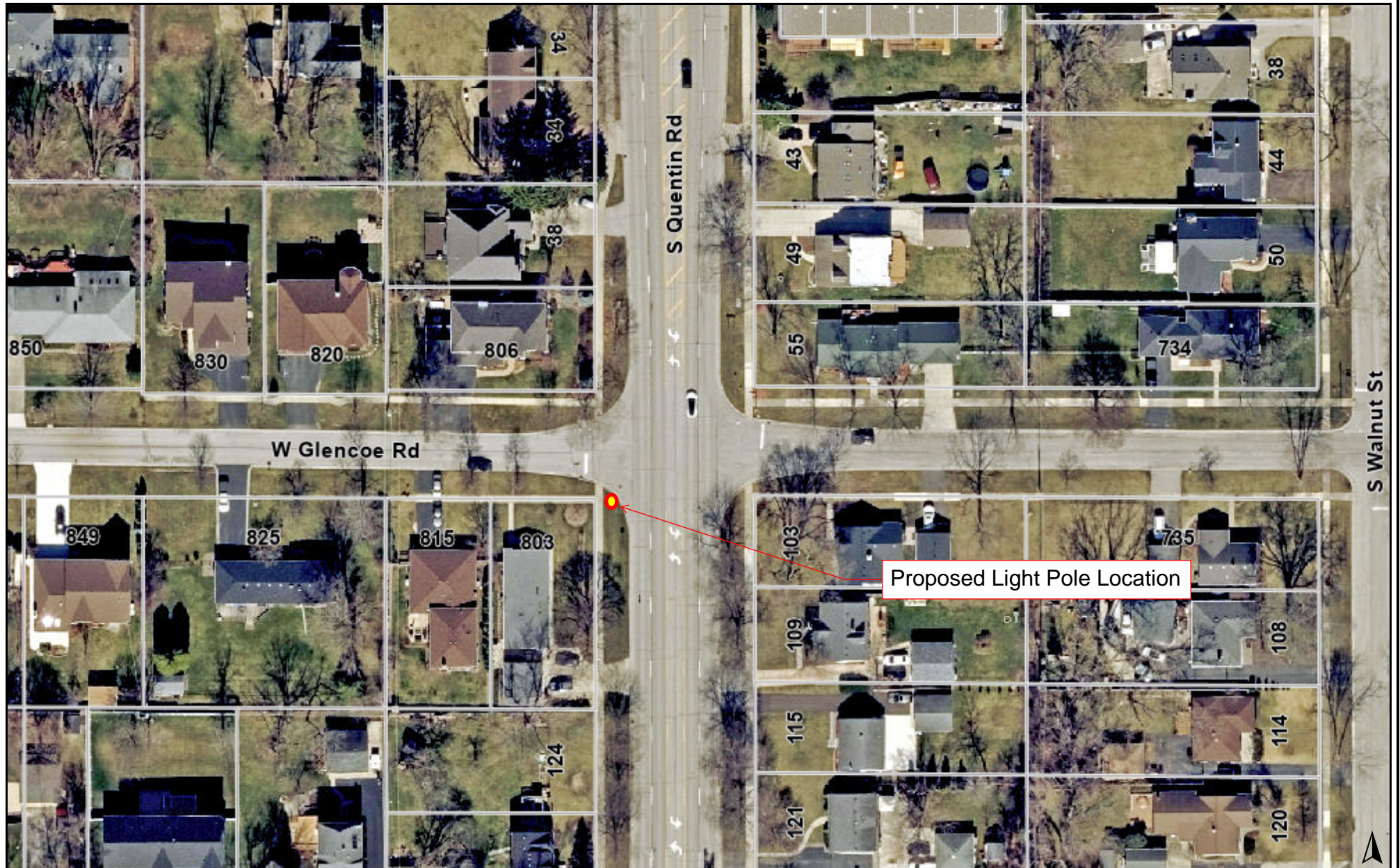
SKDG082820A

WARNING: DO NOT INSTALL LIGHTING POLES WITHOUT LUMINAIRES

NO.	REVISIONS	DATE
1	Added PVC Conduit (DG)	9.20
2	Changed From PVC Conduit To Welded Rings(DG)	4.21
3	Added J-hooks (DG)	4.21



TITLE Antenna/Light Pole	
CUSTOMER OPP-58243	
SCALE NTS	DATE 8.28.20
BY RDG	DWG. NO.
CHK'D	SKDG082820A



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Similar Pole at Illinois & Parkplace

Legend



Google Earth

© 2026 Google



Similar Pole at Illinois & Parkplace

Legend



Consider a Motion to Award a Contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project

BACKGROUND:

Kerry Court from Cedar Street (north) to Cedar Street (south) is scheduled to be reconstructed in the 2026 Capital Plan. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and sidewalk ramp upgrades to meet ADA requirements. Additionally, Sterling Avenue from Dundee Road to Northwest Highway is scheduled to be resurfaced in the 2026 Capital Plan. The scope of resurfacing work includes pavement resurfacing, patching, curb and gutter removal and replacement, sidewalk replacement, and sidewalk ramp upgrades to meet ADA requirements.

KEY ISSUES:

- On Tuesday, January 27, 2026, eight (8) bids were received, ranging from a high of \$1,392,315.37 to a low of \$938,865.00.
- The low-responsive and responsible bidder was Builders Paving, LLC of Hillside, Illinois in the amount of \$938,865.00.
- The Engineer's Estimate was \$1,079,522.50.
- Prior to the commencement of construction, a meeting with the impacted residents will be held to discuss the project and timing.

BUDGET IMPACT:

Motor Fuel Tax funds in the amount of \$950,000 have been appropriated in the 2026 Capital Improvement Program to accommodate this work.

RECOMMENDATION:

Staff recommends that the contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project be awarded to Builders Paving, LLC.

ACTION REQUIRED:

Motion to award the contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project to Builders Paving, LLC of Hillside, Illinois in the amount of \$938,865.00.

ATTACHMENTS:

1. Bid Tabulation-Roadway Rehabilitation Improvements-Kerry Court and Sterling Avenue
2. Location Maps-Roadway Rehabilitation Improvements-Kerry Court and Sterling Avenue



Bidding Summary
Roadway Rehabilitation Improvements - Kerry Ct & N Sterling Ave.
January 27, 2026

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	Builders Paving, LLC	\$ 938,865.00	Correct as Read
2	Schroeder Asphalt Services, Inc.	\$ 1,072,315.75	Correct as Read
3	A Lamp Concrete Contractors	\$ 1,152,620.75	Correct as Read
4	Peter Baker \$ Son Co	\$ 1,213,190.00	Correct as Read
5	D'Land Construction, LLC	\$ 1,283,288.35	Correct as Read
6	Maneval Construction	\$ 1,236,771.00	Correct as Read
7	Everlast Blacktop, Inc.	\$ 1,260,315.14	Correct as Read
8	R.W. Dunteman Co.	\$ 1,392,315.37	Correct as Read

BID OPENING

Date: January 27, 2026

Time: 11:00 AM

Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS

TABULATION OF BIDS

FOR

Roadway Rehabilitation Improvements - Kerry Ct & N Sterling Ave.

DPW- 2616

Section # 25-00117-00-PV

COMPUTED BY: AJG

				Cost Estimate		Low Bidder		2		3		4	
Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price						Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162 (847) 419-9000		Schroeder Asphalt Services, Inc P.O. Box 831 Huntley, IL 60142 (815) 923-4380		A Lamp Concrete Contractors 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		Peter Baker \$ Son Co 1349 Rockland Rd. Lake Bluff, IL 60044 (847) 362-3663	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20201200	Removal & Disposal of Unsuitable Materials	CY	45	\$50.00	\$2,250.00	\$20.00	\$900.00	\$50.00	\$2,250.00	\$48.00	\$2,160.00	\$80.00	\$3,600.00
21001000	Geotechnical Fabric for Ground Stabilization	SY	2,850	\$3.00	\$8,550.00	1.50	\$4,275.00	1.75	\$4,987.50	1.16	3,306.00	1.40	3,990.00
30300001	Aggregate Subgrade Improvement	CY	45	\$50.00	\$2,250.00	20.00	\$900.00	60.00	\$2,700.00	55.00	2,475.00	68.00	3,060.00
40600290	Bituminous Material (Tack Coat)	LB	12850	\$0.30	\$3,855.00	0.01	\$128.50	0.01	\$128.50	0.01	128.50	0.01	128.50
40602978	Hot-Mix Asphalt Binder Course, IL-9.5, N50	Ton	1390	\$95.00	\$132,050.00	75.00	\$104,250.00	94.00	\$130,660.00	93.00	129,270.00	90.65	126,003.50
40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	670	\$85.00	\$56,950.00	88.00	\$58,960.00	92.00	\$61,640.00	99.00	66,330.00	87.90	58,893.00
40603335	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	1610	\$87.00	\$140,070.00	78.00	\$125,580.00	92.00	\$148,120.00	96.00	154,560.00	93.25	150,132.50
42400200	P.C.C. Sidewalk, 5 Inch	SQFT	6375	\$8.00	\$51,000.00	7.50	\$47,812.50	9.90	\$63,112.50	9.10	58,012.50	8.00	51,000.00
42400300	P.C.C. Sidewalk, 6 Inch	SQFT	650	\$12.00	\$7,800.00	7.75	\$5,037.50	11.00	\$7,150.00	10.35	6,727.50	9.00	5,850.00
44000600	Sidewalk Removal	SQFT	7690	\$2.50	\$19,225.00	1.20	\$9,228.00	1.80	\$13,842.00	1.20	9,228.00	1.25	9,612.50
44000161	Hot-Mix Asphalt Surface Removal, 3"	SQYD	16,500	\$2.40	\$39,600.00	4.50	\$74,250.00	3.00	\$49,500.00	3.70	61,050.00	4.50	74,250.00
44201721	Class D Patches, Type III, 6 Inch	SQYD	165	\$50.00	\$8,250.00	10.00	\$1,650.00	58.00	\$9,570.00	61.50	10,147.50	80.00	13,200.00
44201723	Class D Patches, Type IV, 6 Inch	SQYD	165	\$50.00	\$8,250.00	10.00	\$1,650.00	58.00	\$9,570.00	52.25	8,621.25	75.00	12,375.00
60257900	Manholes to be Reconstructed	Each	2	\$1,400.00	\$2,800.00	1000.00	\$2,000.00	1,140.00	\$2,280.00	1,825.00	3,650.00	1,040.00	2,080.00
60300105	Frames and Grates to be Adjusted	Each	18	\$425.00	\$7,650.00	390.00	\$7,020.00	505.00	\$9,090.00	590.00	10,620.00	465.00	8,370.00
70102620	Traffic Control and Protection, STD 701501	LS	1	\$75,000.00	\$75,000.00	14191.00	\$14,191.00	25,000.00	\$25,000.00	72,250.00	72,250.00	58,360.50	58,360.50
78011025	Grooving for Recessed Pavement Markings - 5"	FT	1000	\$1.00	\$1,000.00	1.15	\$1,150.00	1.05	\$1,050.00	0.90	900.00	0.95	950.00
78011035	Grooving for Recessed Pavement Markings - 7"	FT	5360	\$1.25	\$6,700.00	1.30	\$6,968.00	1.25	\$6,700.00	1.10	5,896.00	1.10	5,896.00
78000200	Thermoplastic Pavement Marking - Line 4"	FT	1000	\$2.25	\$2,250.00	1.45	\$1,450.00	1.38	\$1,380.00	1.15	1,150.00	1.25	1,250.00
78000400	Thermoplastic Pavement Marking - Line 6"	FT	5980	\$2.50	\$14,950.00	1.60	\$9,568.00	1.65	\$9,867.00	1.55	9,269.00	1.50	8,970.00
78000600	Thermoplastic Pavement Marking - Line 12"	FT	75	\$4.50	\$337.50	3.32	\$249.00	3.30	\$247.50	4.50	337.50	3.00	225.00
78000650	Thermoplastic Pavement Marking - Line 24"	FT	40	\$8.00	\$320.00	5.75	\$230.00	6.60	\$264.00	7.50	300.00	6.00	240.00

BID OPENING

Date: January 27, 2026

Time: 11:00 AM

Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS

TABULATION OF BIDS

FOR

Roadway Rehabilitation Improvements - Kerry Ct & N Sterling Ave.

DPW- 2616

Section # 25-00117-00-PV

COMPUTED BY: AJG

				Cost Estimate		Low Bidder		2		3		4	
Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price						Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162 (847) 419-9000		Schroeder Asphalt Services, Inc P.O. Box 831 Huntley, IL 60142 (815) 923-4380		A Lamp Concrete Contractors 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		Peter Baker \$ Son Co 1349 Rockland Rd. Lake Bluff, IL 60044 (847) 362-3663	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
78009000	Modified Urethane Pavement Markings - Letters & Symbols	SQFT	275	\$25.00	\$6,875.00	20.00	\$5,500.00	22.00	\$6,050.00	19.50	5,362.50	20.00	5,500.00
X6060079	Combination Concrete Curb & Gutter, Type M-3.12 (Special)	FT	1460	\$32.00	\$46,720.00	34.00	\$49,640.00	33.00	\$48,180.00	31.25	45,625.00	35.00	51,100.00
S-1	Pavement Removal (Full Depth)	SQYD	2,850	\$16.50	\$47,025.00	23.00	\$65,550.00	20.25	\$57,712.50	23.00	65,550.00	51.00	145,350.00
S-2	Aggregate Base Course, Type B, 5"	SQYD	325	\$10.00	\$3,250.00	6.00	\$1,950.00	3.95	\$1,283.75	12.00	3,900.00	25.00	8,125.00
S-3	Aggregate Base Course, Type B, 8"	SQYD	2525	\$14.00	\$35,350.00	16.00	\$40,400.00	14.00	\$35,350.00	15.00	37,875.00	25.00	63,125.00
S-4	Trench Backfill	CY	75	\$100.00	\$7,500.00	5.00	\$375.00	61.00	\$4,575.00	52.75	3,956.25	55.00	4,125.00
S-5	Detectable Warnings	SQFT	490	\$35.00	\$17,150.00	25.00	\$12,250.00	30.00	\$14,700.00	35.00	17,150.00	30.00	14,700.00
S-6	HMA Driveway, Remove and Replace, 3"	SQYD	570	\$70.00	\$39,900.00	50.00	\$28,500.00	44.00	\$25,080.00	51.00	29,070.00	64.00	36,480.00
S-7	PCC Driveway Pavement, Remove and Replace, 6"	SQYD	65	\$90.00	\$5,850.00	81.00	\$5,265.00	110.00	\$7,150.00	124.50	8,092.50	90.00	5,850.00
S-8	CCDD Non-Compliant Material Disposal	CY	25	\$100.00	\$2,500.00	20.00	\$500.00	105.00	\$2,625.00	60.00	1,500.00	60.00	1,500.00
S-9	Storm Sewers, PVC SDR 18, 8"	FT	250	\$100.00	\$25,000.00	58.00	\$14,500.00	61.00	\$15,250.00	97.50	24,375.00	55.00	13,750.00
S-10	CB-RD-4', 7010 Open Curb Box F&G	Each	2	\$2,000.00	\$4,000.00	4475.00	\$8,950.00	3,100.00	\$6,200.00	4,775.00	9,550.00	2,800.00	5,600.00
S-11	Storm Sewer Connection	Each	2	\$500.00	\$1,000.00	200.00	\$400.00	470.00	\$940.00	1,150.00	2,300.00	415.00	830.00
S-12	Utility Structure to be Adjusted (Storm or Water)	Each	4	\$700.00	\$2,800.00	480.00	\$1,920.00	565.00	\$2,260.00	815.00	3,260.00	515.00	2,060.00
S-13	Utility Structure to be Adjusted (Sanitary)	Each	5	\$1,100.00	\$5,500.00	990.00	\$4,950.00	1,060.00	\$5,300.00	1,175.00	5,875.00	960.00	4,800.00
S-14	Furnish and Install New Type 1 Frame & Lid	Each	2	\$500.00	\$1,000.00	415.00	\$830.00	612.00	\$1,224.00	565.00	1,130.00	560.00	1,120.00
S-15	Furnish and Install New Sanitary Frame with Self-Sealing Lid	Each	5	\$650.00	\$3,250.00	435.00	\$2,175.00	612.00	\$3,060.00	975.00	4,875.00	560.00	2,800.00
S-16	Frames & Lids to be Adjusted (Special)	Each	1	\$850.00	\$850.00	870.00	\$870.00	1,460.00	\$1,460.00	895.00	895.00	1,330.00	1,330.00
S-17	Excavation for Driveways	SY	25	\$30.00	\$750.00	20.00	\$500.00	14.00	\$350.00	32.50	812.50	92.00	2,300.00
S-18	Aggregate Base Course for Driveways, Type B, 6"	SY	25	\$30.00	\$750.00	20.00	\$500.00	30.00	\$750.00	17.25	431.25	89.65	2,241.25
S-19	Mailbox Removal & Replacement	Each	16	\$350.00	\$5,600.00	25.00	\$400.00	300.00	\$4,800.00	250.00	4,000.00	375.00	6,000.00

BID OPENING
Date: January 27, 2026
Time: 11:00 AM
Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
Roadway Rehabilitation Improvements - Kerry Ct & N Sterling Ave.
DPW- 2616

Section # 25-00117-00-PV

COMPUTED BY: AJG

				Cost Estimate		Low Bidder		2		3		4	
<p>Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price</p>						Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162 (847) 419-9000		Schroeder Asphalt Services, Inc P.O. Box 831 Huntley, IL 60142 (815) 923-4380		A Lamp Concrete Contractors 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873		Peter Baker \$ Son Co 1349 Rockland Rd. Lake Bluff, IL 60044 (847) 362-3663	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
S-20	Brick Paver Driveway, Remove and Replace	SQFT	365	\$22.00	\$8,030.00	20.00	\$7,300.00	19.80	\$7,227.00	20.00	7,300.00	17.85	6,515.25
S-21	Sign Remove & Replace	Each	1	\$250.00	\$250.00	300.00	\$300.00	500.00	\$500.00	250.00	250.00	400.00	400.00
S-22	General landscaping	SQYD	750	\$15.00	\$11,250.00	15.00	\$11,250.00	31.55	\$23,662.50	27.00	20,250.00	28.55	21,412.50
S-23	Construction Layout	LS	1	\$5,000.00	\$5,000.00	10000.00	\$10,000.00	5,500.00	\$5,500.00	9,900.00	9,900.00	8,500.00	8,500.00
S-24	Preconstruction Video	LS	1	\$2,000.00	\$2,000.00	1800.00	\$1,800.00	1,200.00	\$1,200.00	1,695.00	1,695.00	1,695.00	1,695.00
S-25	Inlet & Pipe Protection	LS	1	\$2,500.00	\$2,500.00	2500.00	\$2,500.00	1,100.00	\$1,100.00	15.00	15.00	1,000.00	1,000.00
S-26	Supplemental Watering	UNIT	10	\$250.00	\$2,500.00	50.00	\$500.00	28.00	\$280.00	1.00	10.00	25.00	250.00
S-27	PCC Sidewalk Installation, 5" (New)	SQFT	240	\$16.00	\$3,840.00	9.00	\$2,160.00	15.25	\$3,660.00	15.50	3,720.00	12.00	2,880.00
S-28	Concrete Curb and Gutter Removal and Replacement	FT	5305	\$35.00	\$185,675.00	32.50	\$172,412.50	41.00	\$217,505.00	39.50	209,547.50	35.00	185,675.00
S-29	Detector Loop Replacement	FT	150	\$25.00	\$3,750.00	45.00	\$6,750.00	50.00	\$7,500.00	46.93	7,039.50	46.93	7,039.50
S-30	Water Service Box Adjustment	Each	4	\$250.00	\$1,000.00	130.00	\$520.00	193.00	\$772.00	230.00	920.00	175.00	700.00
TOTAL BID AS READ						\$ 938,865.00		\$ 1,072,315.75		\$ 1,152,620.75		\$ 1,213,190.00	
TOTAL BID AS CORRECTED				\$ 1,079,522.50									
PROPOSAL GUARANTEE						5.00%		5.00%		5.00%		5.00%	

BID OPENING

Date: January 27, 2026

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				5		6		7		8			
Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				D'Land Construction, LLC 1300 Chase Street Algonquin, IL 60102		Maneval Construction 28090 W Concrete Dr Ingleside, IL 60041 (847) 548-2244		Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		R.W. Dunteman Co. 600 S. Lombard Road Addison, IL 60101 (630) 932-0994			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20201200	Removal & Disposal of Unsuitable Materials	CY	45	\$55.00	\$2,475.00	\$20.00	\$900.00	\$50.00	\$2,250.00	\$87.12	\$3,920.40		
21001000	Geotechnical Fabric for Ground Stabilization	SY	2,850	3.00	8,550.00	1.03	2,935.50	2.00	5,700.00	3.34	9,519.00		
30300001	Aggregate Subgrade Improvement	CY	45	95.00	4,275.00	41.00	1,845.00	80.00	3,600.00	76.28	3,432.60		
40600290	Bituminous Material (Tack Coat)	LB	12850	0.35	4,497.50	0.66	8,481.00	0.01	128.50	1.02	13,107.00		
40602978	Hot-Mix Asphalt Binder Course, IL-9.5, N50	Ton	1390	97.00	134,830.00	119.65	166,313.50	96.00	133,440.00	100.99	140,376.10		
40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	670	102.25	68,507.50	102.50	68,675.00	97.00	64,990.00	110.47	74,014.90		
40603335	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	1610	103.35	166,393.50	110.00	177,100.00	104.00	167,440.00	112.69	181,430.90		
42400200	P.C.C. Sidewalk, 5 Inch	SQFT	6375	9.25	58,968.75	10.25	65,343.75	12.00	76,500.00	9.50	60,562.50		
42400300	P.C.C. Sidewalk, 6 Inch	SQFT	650	10.50	6,825.00	12.00	7,800.00	12.50	8,125.00	10.50	6,825.00		
44000600	Sidewalk Removal	SQFT	7690	1.25	9,612.50	2.25	17,302.50	2.00	15,380.00	1.75	13,457.50		
44000161	Hot-Mix Asphalt Surface Removal, 3"	SQYD	16,500	4.50	74,250.00	3.35	55,275.00	4.26	70,290.00	7.57	124,905.00		
44201721	Class D Patches, Type III, 6 Inch	SQYD	165	52.50	8,662.50	33.15	5,469.75	69.00	11,385.00	79.46	13,110.90		
44201723	Class D Patches, Type IV, 6 Inch	SQYD	165	52.50	8,662.50	33.15	5,469.75	69.00	11,385.00	79.46	13,110.90		
60257900	Manholes to be Reconstructed	Each	2	1,950.00	3,900.00	783.00	1,566.00	2,000.00	4,000.00	1,040.00	2,080.00		
60300105	Frames and Grates to be Adjusted	Each	18	650.00	11,700.00	480.00	8,640.00	850.00	15,300.00	465.00	8,370.00		
70102620	Traffic Control and Protection, STD 701501	LS	1	90,500.00	90,500.00	3,631.90	3,631.90		84,546.14	138,502.71	138,502.71		
78011025	Grooving for Recessed Pavement Markings - 5"	FT	1000	1.32	1,320.00	1.21	1,210.00	1.10	1,100.00	1.15	1,150.00		
78011035	Grooving for Recessed Pavement Markings - 7"	FT	5360	1.50	8,040.00	1.37	7,343.20	1.30	6,968.00	1.30	6,968.00		
78000200	Thermoplastic Pavement Marking - Line 4"	FT	1000	1.67	1,670.00	1.52	1,520.00	1.30	1,300.00	1.45	1,450.00		
78000400	Thermoplastic Pavement Marking - Line 6"	FT	5980	1.84	11,003.20	1.68	10,046.40	1.75	10,465.00	1.60	9,568.00		
78000600	Thermoplastic Pavement Marking - Line 12"	FT	75	3.82	286.50	3.50	262.50	6.00	450.00	3.32	249.00		
78000650	Thermoplastic Pavement Marking - Line 24"	FT	40	6.61	264.40	6.05	242.00	9.00	360.00	5.75	230.00		

BID OPENING

Date: January 27, 2026

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Location: Village Hall

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Red unit price = unit price is above median unit price Blue unit price = unit price is equal to median unit price Green unit price = unit price is below median unit price				D'Land Construction, LLC 1300 Chase Street Algonquin, IL 60102		Maneval Construction 28090 W Concrete Dr Ingleside, IL 60041 (847) 548-2244		Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		R.W. Dunteman Co. 600 S. Lombard Road Addison, IL 60101 (630) 932-0994			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
78009000	Modified Urethane Pavement Markings - Letters & Symbols	SQFT	275	23.00	6,325.00	21.00	5,775.00	22.00	6,050.00	20.00	5,500.00		
X6060079	Combination Concrete Curb & Gutter, Type M-3.12 (Special)	FT	1460	36.00	52,560.00	46.20	67,452.00	39.00	56,940.00	30.00	43,800.00		
S-1	Pavement Removal (Full Depth)	SQYD	2,850	20.00	57,000.00	20.50	58,425.00	13.00	37,050.00	32.12	91,542.00		
S-2	Aggregate Base Course, Type B, 5"	SQYD	325	8.00	2,600.00	10.00	3,250.00	8.00	2,600.00	10.22	3,321.50		
S-3	Aggregate Base Course, Type B, 8"	SQYD	2525	22.00	55,550.00	17.00	42,925.00	10.50	26,512.50	20.45	51,636.25		
S-4	Trench Backfill	CY	75	45.00	3,375.00	57.50	4,312.50	68.00	5,100.00	55.00	4,125.00		
S-5	Detectable Warnings	SQFT	490	38.00	18,620.00	37.80	18,522.00	56.00	27,440.00	30.00	14,700.00		
S-6	HMA Driveway, Remove and Replace, 3"	SQYD	570	73.50	41,895.00	52.50	29,925.00	22.00	12,540.00	51.79	29,520.30		
S-7	PCC Driveway Pavement, Remove and Replace, 6"	SQYD	65	100.00	6,500.00	121.00	7,865.00	114.00	7,410.00	130.00	8,450.00		
S-8	CCDD Non-Compliant Material Disposal	CY	25	125.00	3,125.00	100.00	2,500.00	89.00	2,225.00	143.94	3,598.50		
S-9	Storm Sewers, PVC SDR 18, 8"	FT	250	117.00	29,250.00	43.75	10,937.50	159.00	39,750.00	55.00	13,750.00		
S-10	CB-RD-4', 7010 Open Curb Box F&G	Each	2	4,380.00	8,760.00	735.00	1,470.00	4,500.00	9,000.00	2,800.00	5,600.00		
S-11	Storm Sewer Connection	Each	2	1,000.00	2,000.00	787.50	1,575.00	3,200.00	6,400.00	415.00	830.00		
S-12	Utility Structure to be Adjusted (Storm or Water)	Each	4	850.00	3,400.00	480.00	1,920.00	850.00	3,400.00	515.00	2,060.00		
S-13	Utility Structure to be Adjusted (Sanitary)	Each	5	1,050.00	5,250.00	1,026.00	5,130.00	1,100.00	5,500.00	960.00	4,800.00		
S-14	Furnish and Install New Type 1 Frame & Lid	Each	2	556.00	1,112.00	1,040.00	2,080.00	850.00	1,700.00	560.00	1,120.00		
S-15	Furnish and Install New Sanitary Frame with Self-Sealing Lid	Each	5	1,200.00	6,000.00	1,275.00	6,375.00	1,200.00	6,000.00	560.00	2,800.00		
S-16	Frames & Lids to be Adjusted (Special)	Each	1	1,250.00	1,250.00	480.00	480.00	1,250.00	1,250.00	1,330.00	1,330.00		
S-17	Excavation for Driveways	SY	25	45.00	1,125.00	44.25	1,106.25	40.00	1,000.00	38.61	965.25		
S-18	Aggregate Base Course for Driveways, Type B, 6"	SY	25	65.00	1,625.00	38.00	950.00	40.00	1,000.00	23.89	597.25		
S-19	Mailbox Removal & Replacement	Each	16	500.00	8,000.00	538.00	8,608.00	30.00	480.00	232.20	3,715.20		

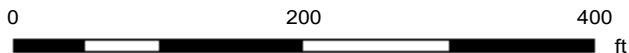
BID OPENING

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
S-20	Brick Paver Driveway, Remove and Replace	SQFT	365	20.50	7,482.50	7.00	2,555.00	20.00	7,300.00	18.00	6,570.00		
S-21	Sign Remove & Replace	Each	1	345.00	345.00	787.50	787.50	450.00	450.00	300.00	300.00		
S-22	General landscaping	SQYD	750	33.00	24,750.00	31.00	23,250.00	9.00	6,750.00	33.00	24,750.00		
S-23	Construction Layout	LS	1	9,500.00	9,500.00	10,000.00	10,000.00	10,000.00	10,000.00	19,253.91	19,253.91		
S-24	Preconstruction Video	LS	1	3,500.00	3,500.00	500.00	500.00	1,000.00	1,000.00	1,695.00	1,695.00		
S-25	Inlet & Pipe Protection	LS	1	5,000.00	5,000.00	8,250.00	8,250.00	5,000.00	5,000.00	1,000.00	1,000.00		
S-26	Supplemental Watering	UNIT	10	29.00	290.00	42.00	420.00	1.00	10.00	0.10	1.00		
S-27	PCC Sidewalk Installation, 5" (New)	SQFT	240	15.00	3,600.00	10.25	2,460.00	19.00	4,560.00	19.68	4,723.20		
S-28	Concrete Curb and Gutter Removal and Replacement	FT	5305	41.00	217,505.00	52.00	275,860.00	49.00	259,945.00	38.92	206,470.60		
S-29	Detector Loop Replacement	FT	150	52.00	7,800.00	78.75	11,812.50	59.00	8,850.00	45.00	6,750.00		
S-30	Water Service Box Adjustment	Each	4	750.00	3,000.00	480.00	1,920.00	500.00	2,000.00	175.00	700.00		
TOTAL BID AS READ				\$	1,283,288.35	\$	1,236,771.00	\$	1,260,315.14	\$	1,392,315.37		
TOTAL BID AS CORRECTED													
PROPOSAL GUARANTEE					5.00%		5.00%		5.00%		5.00%		5.00%



Print Date: 2/11/2026

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Village of Palatine

Village Clerk

Mayor

Warrant # 4 having been approved by the Village Council on 02-17-26 hereby authorizes the Treasurer to deposit funds from the accounts indicated below

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	262,222.42	44,015.76	-	-	306,238.18
Federal Equitable Sharing Fund	221	12,399.20	-	-	-	12,399.20
State Equitable Sharing Fund	222	1,759.00	-	-	-	1,759.00
Downtown TIF Fund	233	153,534.20	-	-	-	153,534.20
Capital Equipment Fund	401	14,953.46	-	-	-	14,953.46
Capital Improvements Fund	402	14,149.20	-	-	-	14,149.20
Water Fund	605	20,432.76	6,241.79	-	-	26,674.55
Sewer Fund	610	10,520.48	848.83	-	-	11,369.31
Refuse Fund	615	90,840.66	275,386.86	-	128.41	366,355.93
Parking Fund	620	19,824.10	-	-	-	19,824.10
Liability Insurance Fund	702	1,112.50	-	-	-	1,112.50
Fleet Services Fund	710	57,722.16	5,380.39	-	-	63,102.55
Total Report		659,470.14	331,873.63	-	128.41	991,472.18



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4040 - 1st Ayd Corporation									
PSI837246	PW Cleaning Supplies-Hand Soap in Locker Room	Open		12/12/2025	01/11/2026	12/31/2025			251.24
PSI845963	Fuel Treatment	Open		01/08/2026	02/07/2026	02/09/2026			1,435.38
PSI846320	Parts - M-991	Open		01/26/2026	02/25/2026	02/06/2026			318.75
PSI847049	Parts - STOCK	Open		01/27/2026	02/26/2026	02/03/2026			709.20
Vendor 4040 - 1st Ayd Corporation Totals						Invoices	4		<u>\$2,714.57</u>
Vendor 1553 - Acme Truck & Brake Supply									
01_509658	Parts - T-411	Open		01/09/2026	02/08/2026	01/30/2026			402.44
01_510645	Parts - Stock	Open		01/14/2026	02/13/2026	01/30/2026			267.27
Vendor 1553 - Acme Truck & Brake Supply Totals						Invoices	2		<u>\$669.71</u>
Vendor 5416 - Advance Auto Parts									
6432600862730	Parts - PT-233	Open		01/08/2026	02/07/2026	02/06/2026			121.00
6432600935018	Credit Memo	Open		01/09/2026	02/22/2026	02/09/2026			(68.00)
6432600935020	Credit Memo	Open		01/09/2026	02/22/2026	02/09/2026			(68.00)
6432601235087	Parts - Stock	Open		01/12/2026	02/11/2026	01/30/2026			104.04
6432601235088	Parts - T-498	Open		01/12/2026	02/11/2026	01/30/2026			139.98
6432601435165	Parts - T-450	Open		01/14/2026	02/13/2026	01/30/2026			43.85
6432601562907	Parts - Stock	Open		01/15/2026	02/14/2026	01/30/2026			316.70
6432601935304	Parts - Stock	Open		01/19/2026	02/18/2026	01/30/2026			269.07
6432602035346	Parts - PT-211	Open		01/20/2026	02/19/2026	02/06/2026			123.08
6432602363143	Parts - Stock	Open		01/23/2026	02/22/2026	01/30/2026			1,128.30
6432602363158	Credit Memo	Open		01/23/2026	02/22/2026	02/09/2026			(24.00)
6432602735508	Parts - Stock	Open		01/27/2026	02/26/2026	02/06/2026			71.96
6432602963330	Parts - PT-237	Open		01/29/2026	02/28/2026	02/03/2026			81.84
Vendor 5416 - Advance Auto Parts Totals						Invoices	13		<u>\$2,239.82</u>
Vendor 4771 - AEC Fire-Safety & Security Inc									
289192	Parts - T-427	Open		01/16/2026	02/15/2026	02/06/2026			84.87
Vendor 4771 - AEC Fire-Safety & Security Inc Totals						Invoices	1		<u>\$84.87</u>
Vendor 5350 - Airespring Inc									
205100677	Phone and Internet Service	Open		02/01/2026	02/17/2026	02/02/2026			2,211.30
Vendor 5350 - Airespring Inc Totals						Invoices	1		<u>\$2,211.30</u>
Vendor 2611 - Al Warren Oil Co									
W1817031	Motor Fuel	Open		01/30/2026	03/01/2026	02/06/2026			13,624.46
W1817032	Motor Fuel	Open		01/30/2026	03/01/2026	02/06/2026			2,388.91
Vendor 2611 - Al Warren Oil Co Totals						Invoices	2		<u>\$16,013.37</u>
Vendor 2718 - Alexander Chemical Corporation									



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
104377	Water Treatment Chemical Rental Fee	Open		01/29/2026	02/28/2026	01/29/2026			297.00
Vendor 2718 - Alexander Chemical Corporation Totals							Invoices	1	<u>\$297.00</u>
Vendor 2496 - Altorfer Industries, Inc									
P56C0077118	Parts - E-221	Open		01/13/2026	02/12/2026	01/30/2026			520.45
Vendor 2496 - Altorfer Industries, Inc Totals							Invoices	1	<u>\$520.45</u>
Vendor 5021 - Arlington Heights Ford LLC									
214101	Repairs - T-512	Open		01/13/2026	02/12/2026	01/30/2026			329.95
172480H	Parts - T-409	Open		01/16/2026	02/15/2026	01/30/2026			205.57
172542H	Parts - T-511	Open		01/21/2026	02/20/2026	01/30/2026			464.86
214344	Repairs - T-495	Open		01/21/2026	02/20/2026	02/06/2026			4,774.98
172935H	Parts - T-489	Open		01/26/2026	02/25/2026	02/06/2026			19.09
173123H	Parts - T-400	Open		01/29/2026	02/28/2026	02/06/2026			57.61
173188H	Parts - STOCK	Open		01/31/2026	03/02/2026	02/03/2026			258.40
173194H	Parts - T-488	Open		01/31/2026	03/02/2026	02/03/2026			213.33
Vendor 5021 - Arlington Heights Ford LLC Totals							Invoices	8	<u>\$6,323.79</u>
Vendor 1443 - Arlington Power Equipment									
254533	Fuel (Nov 2025)	Open		01/01/2026	01/31/2026	12/31/2025			188.93
262072	Parts - PT-999	Open		01/12/2026	02/11/2026	02/06/2026			70.70
262073	Parts - PT-187	Open		01/12/2026	02/11/2026	02/06/2026			1,042.77
262077	Parts - PT-187	Open		01/12/2026	02/11/2026	02/06/2026			16.25
Vendor 1443 - Arlington Power Equipment Totals							Invoices	4	<u>\$1,318.65</u>
Vendor 5360 - AT&T									
602017	Cellular Tower/Area Search (25-009395)	Open		01/12/2026	02/11/2026	02/06/2026			70.00
603362	Cellular Phone Tracking/Tower Dump (25-009724/25-009563)	Open		01/20/2026	02/16/2026	02/06/2026			70.00
603363	Cellular Phone Tracking/Tower Dump (25-009724/25-009563)	Open		01/20/2026	02/16/2026	02/06/2026			70.00
Vendor 5360 - AT&T Totals							Invoices	3	<u>\$210.00</u>
Vendor 4802 - Atlas Bobcat, LLC									
BR4293	Parts - E-212	Open		01/31/2026	02/02/2026	02/03/2026			807.86
Vendor 4802 - Atlas Bobcat, LLC Totals							Invoices	1	<u>\$807.86</u>
Vendor 3058 - Matt D Barry									
2026-00000109	NWMC Legislative Days Per Diem	Open		01/30/2026	02/12/2026	01/30/2026			136.00
Vendor 3058 - Matt D Barry Totals							Invoices	1	<u>\$136.00</u>

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2282 - Baxter And Woodman									
0280072	Design Engineering Services for Well 15 Rehabilitation	Open		12/12/2025	01/31/2026	12/31/2025			1,461.50
				Vendor 2282 - Baxter And Woodman Totals			Invoices	1	<u>\$1,461.50</u>
Vendor 1155 - Best Technology Systems Inc									
BTL-26015-1	PD Range Maintenance	Open		01/19/2026	02/18/2026	02/06/2026			18,730.00
				Vendor 1155 - Best Technology Systems Inc Totals			Invoices	1	<u>\$18,730.00</u>
Vendor 1101 - Beverly Materials LLC									
331001	Wash Stone-WMB Restoration Repair	Open		01/24/2026	02/23/2026	01/29/2026			2,017.01
331069	Wash Stone-WMB Restoration Repair	Open		01/31/2026	03/02/2026	01/29/2026			3,436.48
				Vendor 1101 - Beverly Materials LLC Totals			Invoices	2	<u>\$5,453.49</u>
Vendor 1235 - Bonnell Industries Inc									
0226143-IN	Parts - Stock	Open		01/30/2026	03/01/2026	02/06/2026			1,609.36
				Vendor 1235 - Bonnell Industries Inc Totals			Invoices	1	<u>\$1,609.36</u>
Vendor 1857 - Brian Edward Landscaping Inc									
25423	2026 Bridge View West and Peregrine Lakes Snow and Ice Control	Open		01/22/2026	02/21/2026	01/30/2026			800.00
25424	2026 Snow and Ice Control-Police HQ	Open		01/22/2026	02/21/2026	01/30/2026			1,040.00
25425	2026 Snow and Ice Control-Parking Deck	Open		01/22/2026	02/21/2026	01/30/2026			1,007.50
25426	2026 Snow and Ice Control-Train Station & Gateway Center	Open		01/22/2026	02/21/2026	01/30/2026			4,043.75
25427	2026 Snow and Ice Control-Downtown Palatine	Open		01/22/2026	02/21/2026	01/30/2026			13,778.75
25428	2026 Bridge View West and Peregrine Lakes Snow and Ice Control	Open		01/25/2026	02/24/2026	01/30/2026			520.00
25429	2026 Snow and Ice Control-Police HQ	Open		01/25/2026	02/24/2026	01/30/2026			571.75
25430	2026 Snow and Ice Control-Parking Deck	Open		01/25/2026	02/24/2026	01/30/2026			1,007.50
25431	2026 Snow and Ice Control-Train Station & Gateway Center	Open		01/25/2026	02/24/2026	01/30/2026			2,200.00
25432	2026 Snow and Ice Control-Downtown Palatine	Open		01/25/2026	02/24/2026	01/30/2026			8,152.50
25433	2026 Snow and Ice Control-Arterial Sidewalk	Open		01/25/2026	02/24/2026	01/30/2026			2,045.00



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
25434	2026 Bridge View West and Peregrine Lakes Snow and Ice Control	Open		01/30/2026	03/01/2026	01/30/2026			160.00
25435	2026 Snow and Ice Control- Police HQ	Open		01/30/2026	03/01/2026	01/30/2026			192.00
25436	2026 Snow and Ice Control- Parking Deck	Open		01/30/2026	03/01/2026	01/30/2026			232.50
25437	2026 Snow and Ice Control- Train Station & Gateway Center	Open		01/30/2026	03/01/2026	01/30/2026			908.25
25438	2026 Snow and Ice Control- Downtown Palatine	Open		01/30/2026	03/01/2026	01/30/2026			3,003.75
Vendor 1857 - Brian Edward Landscaping Inc Totals							Invoices	16	<u>\$39,663.25</u>
Vendor 2243 - Bristol Hose & Fitting									
3599051	Parts - STOCK	Open		01/30/2026	02/01/2026	02/03/2026			308.51
Vendor 2243 - Bristol Hose & Fitting Totals							Invoices	1	<u>\$308.51</u>
Vendor 5678 - Builtech Services, LLC									
3	50 N. Brockway Parking Lot Improvements DPW-2516	Open		12/16/2025	01/31/2026	12/31/2025			141,273.20
Vendor 5678 - Builtech Services, LLC Totals							Invoices	1	<u>\$141,273.20</u>
Vendor 4978 - C. Acitelli Heating & Piping Contractors, Inc									
2552	Village Hall HVAC Boiler Repair	Open		01/28/2026	02/27/2026	12/31/2025			1,468.00
Vendor 4978 - C. Acitelli Heating & Piping Contractors, Inc Totals							Invoices	1	<u>\$1,468.00</u>
Vendor 3232 - Angelo R Calanca									
2026-00000141	Special Investigations - Case # 26-000314	Open		01/28/2026	02/16/2026	02/06/2026			200.00
Vendor 3232 - Angelo R Calanca Totals							Invoices	1	<u>\$200.00</u>
Vendor 5218 - Casey Automotive									
429202	Repairs - T-561	Open		01/08/2026	02/07/2026	02/09/2026			57.04
429176	Repairs - T-491	Open		01/10/2026	02/09/2026	01/30/2026			436.13
429303	Repairs - T-560	Open		01/12/2026	02/11/2026	01/30/2026			50.13
429425	Repairs - C-365	Open		01/16/2026	02/15/2026	01/30/2026			809.52
Vendor 5218 - Casey Automotive Totals							Invoices	4	<u>\$1,352.82</u>
Vendor 5195 - Castle Chevrolet North LLC									
45152	Parts - PT-233	Open		01/08/2026	02/07/2026	02/06/2026			33.93
Vendor 5195 - Castle Chevrolet North LLC Totals							Invoices	1	<u>\$33.93</u>
Vendor 2732 - CDW Government Inc									
AH62D7Z	DVR Drives replacement	Open		01/16/2026	02/15/2026	02/02/2026			2,649.96



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 2732 - CDW Government Inc Totals				Invoices	1	\$2,649.96
Vendor 2603 - Central Parts Warehouse									
793455A	Underbody Blade - T-424	Open		01/28/2026	02/27/2026	02/06/2026			3,958.00
			Vendor 2603 - Central Parts Warehouse Totals				Invoices	1	\$3,958.00
Vendor 2555 - Chicago Parts & Sound									
40V0100283	Parts - Stock	Open		01/30/2026	03/01/2026	02/09/2026			127.40
			Vendor 2555 - Chicago Parts & Sound Totals				Invoices	1	\$127.40
Vendor 3050 - Cintas #22									
4257330129	CSF Carpets	Open		01/23/2026	02/22/2026	01/26/2026			160.00
4257330206	Uniform Cleaning	Open		01/23/2026	02/22/2026	01/26/2026			137.34
4257330237	Shop Rags	Open		01/23/2026	02/22/2026	01/26/2026			18.07
4257491768	Village Hall Carpets	Open		01/26/2026	02/25/2026	01/29/2026			155.79
4258135596	Uniform Cleaning	Open		01/30/2026	03/01/2026	01/29/2026			137.34
4258135719	Shop Rags	Open		01/30/2026	03/01/2026	01/29/2026			18.07
			Vendor 3050 - Cintas #22 Totals				Invoices	6	\$626.61
Vendor 4568 - CivicPlus									
361376	Updated webpage police icon	Open		01/23/2026	02/22/2026	01/26/2026			160.00
			Vendor 4568 - CivicPlus Totals				Invoices	1	\$160.00
Vendor 1874 - Civiltech Engineering, Inc.									
56609	2023/2024 NBIS Bridge Inspections	Open		12/10/2025	01/31/2026	12/31/2025			7,631.80
			Vendor 1874 - Civiltech Engineering, Inc. Totals				Invoices	1	\$7,631.80
Vendor 4199 - Clark Baird Smith LLP									
3354	2026 CBS (January 2026) Legal Expenses - services rendered	Open		01/31/2026	02/11/2026	02/11/2026			5,936.25
			Vendor 4199 - Clark Baird Smith LLP Totals				Invoices	1	\$5,936.25
Vendor 1488 - CNS Tire Supply									
28022	Parts - Stock	Open		01/27/2026	02/26/2026	02/06/2026			1,490.28
			Vendor 1488 - CNS Tire Supply Totals				Invoices	1	\$1,490.28
Vendor 2383 - Colfax Welding & Fabricating									
64963	Parts - T-490	Open		01/30/2026	03/01/2026	02/09/2026			102.08
			Vendor 2383 - Colfax Welding & Fabricating Totals				Invoices	1	\$102.08
Vendor 3033 - Comcast Cable									
CC 02-26A	Backup Internet Connections	Open		01/16/2026	02/13/2026	01/28/2026			42.99
FD83 02-26	Backup Internet Connections	Open		01/24/2026	02/21/2026	01/28/2026			86.39



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PW 02-26 B	Backup Internet Connections	Open		01/24/2026	02/21/2026	02/02/2026			6.93
CC 02-26 B	Backup Internet Connections	Open		01/25/2026	02/22/2026	02/02/2026			59.70
PD 02-26	Backup Internet Connections	Open		01/25/2026	02/22/2026	02/02/2026			336.36
Vendor 3033 - Comcast Cable Totals							Invoices	5	\$532.37
Vendor 2980 - Commonwealth Edison									
4271086000 1/26	Electricity-0 N Rand Rd N Winslowe Dr/Camera	Open		01/17/2026	02/16/2026	02/02/2026			20.20
6000574000 1/26	Electricity-0 N Rand Rd E Lilly Ln/Camera	Open		01/17/2026	02/16/2026	02/02/2026			20.20
8997338111 1/26	Electricity-0 N Rand Rd N Williams Dr/Camera	Open		01/17/2026	02/16/2026	02/02/2026			22.36
5874509000 1/26	Electricity-135 W. Michigan Ave Heat Meter	Open		01/22/2026	02/21/2026	02/02/2026			821.29
5892617000 1/26	Electricity-Middleton Pond Aerator	Open		01/22/2026	02/21/2026	02/02/2026			42.51
5298556000 1/26	Electricity-0 N Rand Rd N Capri Dr/Camera	Open		01/26/2026	02/25/2026	02/02/2026			22.36
Vendor 2980 - Commonwealth Edison Totals							Invoices	6	\$948.92
Vendor 5604 - Compassion Funeral Service, Inc									
2600652	Body Transport to Cook County Medical Examiners Ofc (26-000736)	Open		01/30/2026	02/14/2026	02/06/2026			348.50
Vendor 5604 - Compassion Funeral Service, Inc Totals							Invoices	1	\$348.50
Vendor 3810 - Conrad Polygraph Inc									
6917	2026 Conrad Polygraph Inc - PD 1 new candidate(RV) Polygraph Exam	Open		01/31/2026	02/02/2026	02/02/2026			225.00
Vendor 3810 - Conrad Polygraph Inc Totals							Invoices	1	\$225.00
Vendor 2981 - Continental Weather Service									
196917	Monthly Weather Forecasting-February 2026	Open		02/01/2026	03/03/2026	01/30/2026			150.00
Vendor 2981 - Continental Weather Service Totals							Invoices	1	\$150.00
Vendor 5553 - COPS and FIRE Personnel Testing Service									
2210	2026 COPS & FIRE Personnel Testing -PD 1 new hire(LMG) Polygraph	Open		01/23/2026	02/03/2026	02/03/2026			250.00
Vendor 5553 - COPS and FIRE Personnel Testing Service Totals							Invoices	1	\$250.00
Vendor 4918 - DACRA Tech LLC									
2026-01-084	Municipal Enforcement Software Monthly Service & Citation Fee's	Open		01/31/2026	01/31/2026	02/06/2026			3,413.28



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 4918 - DACRA Tech LLC Totals			Invoices	1		\$3,413.28
Vendor 2719 - Datacom									
10700	Annual Uniform Criminal Code Update	Open		01/22/2026	02/21/2026	02/06/2026			449.00
			Vendor 2719 - Datacom Totals			Invoices	1		\$449.00
Vendor 1449 - Defranco Plumbing Inc									
38836	Diagnostic Fee-Reroute Parking Deck Water Lines	Open		12/31/2025	01/30/2026	12/31/2025			447.50
			Vendor 1449 - Defranco Plumbing Inc Totals			Invoices	1		\$447.50
Vendor 5406 - DeKind Computer Consultants									
44370	Feb bill	Open		02/02/2026	02/02/2026	02/02/2026			23,068.48
			Vendor 5406 - DeKind Computer Consultants Totals			Invoices	1		\$23,068.48
Vendor 1929 - Delta Sonic Car Wash Systems									
INV-0033812	Car Wash	Open		01/30/2026	03/01/2026	02/06/2026			154.85
			Vendor 1929 - Delta Sonic Car Wash Systems Totals			Invoices	1		\$154.85
Vendor 5342 - Design Workshop, Inc									
0083664	Downtown Parking and Wayfinding Sign Plan	Open		01/07/2026	02/06/2026	12/31/2025			493.00
			Vendor 5342 - Design Workshop, Inc Totals			Invoices	1		\$493.00
Vendor 5625 - DH Pace Company, Inc									
SVC/264-870331	Station 82 OHD	Open		01/22/2026	02/21/2026	12/31/2025			1,238.50
			Vendor 5625 - DH Pace Company, Inc Totals			Invoices	1		\$1,238.50
Vendor 4863 - Dinges Fire Company									
79524	shipping from liquid smoke order	Open		01/01/2026	01/31/2026	12/31/2025			101.00
			Vendor 4863 - Dinges Fire Company Totals			Invoices	1		\$101.00
Vendor 2828 - Director Of Illinois State Police									
34799	Declaration of Forfeiture (Rpt #: 25-00285)	Open		02/06/2026	02/16/2026	02/09/2026			202.00
34800	Declaration of Forfeiture (Rpt #: 24-00827)	Open		02/06/2026	02/16/2026	02/09/2026			997.00
34804	Declaration of Forfeiture (Rpt #: 25-00368)	Open		02/06/2026	02/16/2026	02/09/2026			360.00
			Vendor 2828 - Director Of Illinois State Police Totals			Invoices	3		\$1,559.00
Vendor 4781 - Document Imaging Services, LLC									
3744	Toner	Open		01/30/2026	03/01/2026	02/02/2026			234.00
			Vendor 4781 - Document Imaging Services, LLC Totals			Invoices	1		\$234.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 1728 - Doland Engineering, LLC										
26-11221	January 2026 Engineering Plan Review Services	Open		01/31/2026	03/02/2026	02/10/2026			2,856.25	
26-11222	January 2026 Site Development Permit Inspection Fees	Open		01/31/2026	03/02/2026	02/10/2026			2,182.00	
							Vendor 1728 - Doland Engineering, LLC Totals	Invoices	2	\$5,038.25
Vendor 2786 - EJ Equipment Inc										
PALAT009	Credit Memo	Open		01/07/2026	02/19/2026	02/06/2026			(159.77)	
P18801	Parts - T-454/Stock	Open		01/20/2026	02/19/2026	02/06/2026			323.79	
P18940	Parts - T-454	Open		01/20/2026	02/19/2026	02/06/2026			116.24	
							Vendor 2786 - EJ Equipment Inc Totals	Invoices	3	\$280.26
Vendor 5507 - Elemental Solutions LLC										
7243	Police HQ Water Treatment Program Filters	Open		01/21/2026	02/20/2026	12/31/2025			264.90	
							Vendor 5507 - Elemental Solutions LLC Totals	Invoices	1	\$264.90
Vendor 5398 - EMS Management & Consultants, Inc.										
EMS-022905	Ambulance Billing Charges - Jan	Open		01/31/2026	03/02/2026	02/12/2026			4,934.29	
LQ-010536	Collection Services	Open		01/31/2026	03/02/2026	02/12/2026			967.50	
							Vendor 5398 - EMS Management & Consultants, Inc. Totals	Invoices	2	\$5,901.79
Vendor 5729 - Fire House Innovations LI Inc										
2408	Forcible Door Entry Prop	Open		01/21/2026	02/20/2026	01/21/2026			11,065.00	
							Vendor 5729 - Fire House Innovations LI Inc Totals	Invoices	1	\$11,065.00
Vendor 2195 - FMP										
50-6505014	Parts - Stock	Open		01/08/2026	02/07/2026	01/30/2026			200.70	
162-225460	Parts - PT-237	Open		01/28/2026	02/27/2026	02/09/2026			9.36	
50-6543171	Parts - Stock	Open		01/30/2026	03/01/2026	02/09/2026			227.68	
							Vendor 2195 - FMP Totals	Invoices	3	\$437.74
Vendor 5419 - Geo-Logic Associates, Inc										
0282331	Environmental File Review Services-150 W. Wilson Street	Open		12/08/2025	01/31/2026	12/31/2025			3,808.00	
							Vendor 5419 - Geo-Logic Associates, Inc Totals	Invoices	1	\$3,808.00
Vendor 3400 - Gewalt Hamilton Associates Inc										
4510.011-8	BAS RFQ Preparation	Open		12/15/2025	01/31/2026	12/31/2025			1,845.00	
4510.012-1	Kerry Court Reconstruction Design Engineering DPW-2616	Open		11/12/2025	01/31/2026	12/31/2025			6,275.30	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4510.012-2	Kerry Court Reconstruction Design Engineering DPW-2616	Open		12/18/2025	01/31/2026	12/31/2025			3,297.50	
Vendor 3400 - Gewalt Hamilton Associates Inc Totals								Invoices	3	<u>\$11,417.80</u>
Vendor 3419 - Halloran Power Equipment Inc										
149150	Saw Repair (December 2025)	Open		02/04/2026	03/03/2026	12/31/2025			189.53	
Vendor 3419 - Halloran Power Equipment Inc Totals								Invoices	1	<u>\$189.53</u>
Vendor 1916 - Harvard Maintenance Inc										
1822296	Village Hall Janitorial Service-February 2026	Open		02/01/2026	03/03/2026	02/02/2026			3,893.42	
1822363	Train Station Janitorial Service-February 2026	Open		02/01/2026	03/03/2026	02/02/2026			8,950.15	
Vendor 1916 - Harvard Maintenance Inc Totals								Invoices	2	<u>\$12,843.57</u>
Vendor 2141 - Hastings Air Energy Control										
PS-I0016666	Plymovent	Open		01/22/2026	02/21/2026	01/21/2026			616.40	
Vendor 2141 - Hastings Air Energy Control Totals								Invoices	1	<u>\$616.40</u>
Vendor 5046 - Hoosier Fire Equipment Inc										
125017	Parts -T-413	Open		01/14/2026	02/13/2026	01/30/2026			422.20	
125088	Parts-T-389	Open		01/22/2026	02/21/2026	01/30/2026			4,193.70	
Vendor 5046 - Hoosier Fire Equipment Inc Totals								Invoices	2	<u>\$4,615.90</u>
Vendor 2563 - IAPEM										
00606	2026 Membership Renewal (Semro)	Open		12/30/2025	01/29/2026	01/13/2026			50.00	
Vendor 2563 - IAPEM Totals								Invoices	1	<u>\$50.00</u>
Vendor 5394 - Idera, Inc										
2532559-R	Sql DM maintenance	Open		01/02/2026	01/02/2026	01/02/2026			3,598.68	
Vendor 5394 - Idera, Inc Totals								Invoices	1	<u>\$3,598.68</u>
Vendor 4591 - IL Department of Innovation & Technology										
T2611616	Custom Bandwidth	Open		01/20/2026	02/19/2026	01/20/2026			1,010.00	
Vendor 4591 - IL Department of Innovation & Technology Totals								Invoices	1	<u>\$1,010.00</u>
Vendor 3913 - IL State Police - Office of Finance										
2026-00000038	Sex Offender Registration Fund Fee's	Open		01/12/2026	02/19/2026	12/31/2025			630.00	
Vendor 3913 - IL State Police - Office of Finance Totals								Invoices	1	<u>\$630.00</u>
Vendor 2822 - Illinois Secretary Of State										
PWVM 2026 C-379	License Plate Renewal C-379	Open		02/01/2026	02/28/2026	02/09/2026			151.00	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PWVM 2026 T-209	License Plate Renewal T-209	Open		02/01/2026	03/03/2026	02/03/2026			151.00
Vendor 2822 - Illinois Secretary Of State Totals						Invoices	2		\$302.00
Vendor 4723 - Industrial Systems Ltd									
26115	Liquid Deicing Chemicals	Open		01/20/2026	02/19/2026	01/23/2026			4,455.00
26124	Liquid Deicing Chemicals	Open		01/22/2026	02/21/2026	01/23/2026			4,455.00
26146	Liquid Deicing Chemicals	Open		01/28/2026	02/27/2026	01/30/2026			4,257.00
26156	Liquid Deicing Chemicals	Open		01/29/2026	02/28/2026	01/30/2026			4,455.00
Vendor 4723 - Industrial Systems Ltd Totals						Invoices	4		\$17,622.00
Vendor 4951 - Interstate Batteries of North Chicago									
23056153	Parts - Stock	Open		01/20/2026	02/19/2026	01/30/2026			1,042.05
Vendor 4951 - Interstate Batteries of North Chicago Totals						Invoices	1		\$1,042.05
Vendor 2518 - IRMA									
301654	December 2025 Deductible	Open		12/31/2025	02/06/2026	12/31/2025			612.50
Vendor 2518 - IRMA Totals						Invoices	1		\$612.50
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers									
0000515799	Well 5 Keys	Open		01/26/2026	02/25/2026	01/27/2026			6.50
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers Totals						Invoices	1		\$6.50
Vendor 4165 - J.M.L. Overhead Door Inc									
4230	Station 82 OHD	Open		01/07/2026	02/06/2026	01/21/2026			300.00
Vendor 4165 - J.M.L. Overhead Door Inc Totals						Invoices	1		\$300.00
Vendor 2695 - JG Uniforms Inc									
157844	Misc Uniform/Equipment Items/Vest Carriers (Watson)	Open		01/21/2026	02/20/2026	02/06/2026			20.00
157970	Misc Uniform/Equipment Items/Vest Carriers (Bushore)	Open		01/23/2026	02/22/2026	02/06/2026			576.20
158141	Misc Uniform/Equipment Items/Vest Carriers (New Ofc)	Open		01/29/2026	02/28/2026	02/06/2026			185.85
Vendor 2695 - JG Uniforms Inc Totals						Invoices	3		\$782.05
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment									
P08237	Parts - E-222	Open		01/07/2026	02/06/2026	02/09/2026			848.24
Vendor 5501 - Joe Johnson Equipment LLC dba Standard Equipment Totals						Invoices	1		\$848.24
Vendor 3631 - Johnson Controls Security Solutions LLC									
41986086	Alarm Monitoring	Open		01/01/2026	01/31/2026	02/03/2026			61.28
41986118	Alarm Monitoring	Open		01/01/2026	01/31/2026	02/03/2026			61.28
42152585	Alarm Monitoring	Open		02/07/2026	02/10/2026	02/10/2026			78.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
42152607	Alarm Monitoring	Open		02/07/2026	02/10/2026	02/09/2026			78.00	
42065652	Alarm Monitoring 137 W. Wood St. - 2/1/26-4/30/26	Open		01/10/2026	02/09/2026	02/02/2026			188.30	
Vendor 3631 - Johnson Controls Security Solutions LLC Totals								Invoices	5	<hr/> \$466.86
Vendor 2609 - Julie, Inc.										
2026-1438-1	JULIE Locate Annual Membership	Open		01/21/2026	02/20/2026	01/26/2026			2,739.06	
Vendor 2609 - Julie, Inc. Totals								Invoices	1	<hr/> \$2,739.06
Vendor 4055 - James R Keats										
PWBRJK012626	Boot Reimbursement	Open		01/26/2026	02/09/2026	01/29/2026			148.22	
Vendor 4055 - James R Keats Totals								Invoices	1	<hr/> \$148.22
Vendor 2075 - Kimball Midwest										
104073891	Valve Bolts	Open		01/08/2026	02/07/2026	01/29/2026			2,173.10	
104087412	Valve Bolts	Open		01/13/2026	02/12/2026	01/29/2026			536.30	
104145338	Credit Memo	Open		02/03/2026	02/12/2026	01/29/2026			(64.20)	
104128043	Parts - STOCK	Open		01/27/2026	02/26/2026	02/03/2026			219.49	
Vendor 2075 - Kimball Midwest Totals								Invoices	4	<hr/> \$2,864.69
Vendor 5137 - Lakeshore Recycling Systems, LLC										
V937900	Waste Disposal	Open		01/31/2026	03/02/2026	01/30/2026			89.74	
Vendor 5137 - Lakeshore Recycling Systems, LLC Totals								Invoices	1	<hr/> \$89.74
Vendor 5593 - LiquidSpring, LLC										
0083030-IN	Parts-T-460	Open		01/13/2026	02/12/2026	01/30/2026			1,484.42	
Vendor 5593 - LiquidSpring, LLC Totals								Invoices	1	<hr/> \$1,484.42
Vendor 2641 - Lyons Electric Company, Inc										
33196	Traffic Signal Knockdown-Palatine Road and Winston Drive	Open		01/23/2026	02/22/2026	12/31/2025			4,833.63	
Vendor 2641 - Lyons Electric Company, Inc Totals								Invoices	1	<hr/> \$4,833.63
Vendor 4957 - MacQueen Equipment, LLC										
P37120	Parts - T-537/Stock	Open		01/06/2026	02/05/2026	01/30/2026			68.66	
Vendor 4957 - MacQueen Equipment, LLC Totals								Invoices	1	<hr/> \$68.66
Vendor 5066 - Marco Technologies LLC										
573356763	Copier Maintenance Agreement	Open		01/16/2026	02/09/2026	01/28/2026			1,397.60	
Vendor 5066 - Marco Technologies LLC Totals								Invoices	1	<hr/> \$1,397.60
Vendor 2756 - Mc Master Carr Supply Co.										
57717204	Parts - T-454	Open		01/07/2026	02/06/2026	02/09/2026			122.68	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
57870087	Parts - T-454	Open		01/09/2026	02/08/2026	01/30/2026			135.69
58143874	Parts - T-518	Open		01/14/2026	02/13/2026	02/09/2026			293.52
58217746	Parts - M-999	Open		01/15/2026	02/14/2026	02/09/2026			87.14
Vendor 2756 - Mc Master Carr Supply Co. Totals							Invoices	4	<u>\$639.03</u>
Vendor 5164 - Midwest Power Industry, Inc									
2586	Repairs & Maintenance - G-010	Open		01/27/2026	02/26/2026	02/03/2026			495.00
Vendor 5164 - Midwest Power Industry, Inc Totals							Invoices	1	<u>\$495.00</u>
Vendor 2421 - Mikes Towing/Auto & Truck Repair									
1075503	Safety Lane- T523,T502,T411,T450,T503, T501,T469,T514,T385,T470	Open		01/08/2026	02/07/2026	02/10/2026			500.00
1075546	Safety Lane - T-449	Open		01/16/2026	02/15/2026	02/10/2026			40.00
Vendor 2421 - Mikes Towing/Auto & Truck Repair Totals							Invoices	2	<u>\$540.00</u>
Vendor 1856 - Monroe Truck Equipment									
5516436	Parts - T-524	Open		01/21/2026	02/20/2026	01/30/2026			219.33
Vendor 1856 - Monroe Truck Equipment Totals							Invoices	1	<u>\$219.33</u>
Vendor 3000 - Morton Grove Automotive Inc									
884	Repairs & Maintenance - G-026	Open		02/01/2026	03/03/2026	02/10/2026			790.00
Vendor 3000 - Morton Grove Automotive Inc Totals							Invoices	1	<u>\$790.00</u>
Vendor 2724 - Morton Salt Inc									
5404018776	2026 Rock Salt	Open		01/29/2026	02/28/2026	02/05/2026			1,511.02
5404018777	2026 Rock Salt	Open		01/29/2026	02/28/2026	02/05/2026			22,364.69
5404022533	2026 Rock Salt	Open		01/30/2026	03/01/2026	02/05/2026			22,497.21
Vendor 2724 - Morton Salt Inc Totals							Invoices	3	<u>\$46,372.92</u>
Vendor 5118 - Municipal GIS Partners, Inc									
8554	Feb bill	Open		02/02/2026	02/02/2026	02/02/2026			16,622.35
Vendor 5118 - Municipal GIS Partners, Inc Totals							Invoices	1	<u>\$16,622.35</u>
Vendor 5599 - Napa Auto Parts									
492422	Parts - T-405	Open		12/31/2025	01/30/2026	12/31/2025			9.44
496146	Lubricants & Additives - Stock	Open		01/13/2026	02/12/2026	01/30/2026			55.96
496153	Parts - T-540	Open		01/13/2026	02/12/2026	01/30/2026			31.76
496271	Parts - T-518	Open		01/14/2026	02/13/2026	01/30/2026			85.74
496326	Parts - T-518	Open		01/15/2026	02/14/2026	01/30/2026			9.98
496666	Parts - PT-227	Open		01/20/2026	02/19/2026	02/03/2026			25.12
496866	Parts - STOCK	Open		01/21/2026	02/20/2026	02/03/2026			130.24



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
497394	Parts - PT-049	Open		01/28/2026	02/27/2026	02/10/2026			113.05
497614	Parts - PT-246	Open		01/29/2026	02/28/2026	02/10/2026			19.84
497617	Parts - STOCK	Open		01/29/2026	02/28/2026	02/03/2026			10.18
Vendor 5599 - Napa Auto Parts Totals							Invoices	10	\$491.31
Vendor 5568 - Napleton's Arlington Hts Chrysler Dodge Jeep Ram									
330338	Repairs & Maintenance - T-536	Open		01/08/2026	02/07/2026	01/30/2026			495.00
33799	Parts - T-535	Open		01/20/2026	02/19/2026	01/30/2026			141.04
331268	Repairs - T-541	Open		01/23/2026	02/22/2026	01/30/2026			142.89
Vendor 5568 - Napleton's Arlington Hts Chrysler Dodge Jeep Ram Totals							Invoices	3	\$778.93
Vendor 4890 - Nat'l Union Fire Ins Company of Pittsburg, PA									
2026-00000036	National Union Fire Insurance Company	Open		01/09/2026	02/27/2026	01/09/2026			500.00
Vendor 4890 - Nat'l Union Fire Ins Company of Pittsburg, PA Totals							Invoices	1	\$500.00
Vendor 2616 - Nicor Gas									
37917400006-1/26	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		01/16/2026	02/15/2026	02/02/2026			67.40
39263126664-1/26	Credit Memo-25 W Palatine Rd. American Data	Open		01/16/2026	02/22/2026	02/02/2026			(95.48)
55424779829-1/26	Natural Gas-1545-47 Shires Court Lift Station	Open		01/20/2026	02/19/2026	02/02/2026			65.07
19505219626-1/26	Natural Gas-251 W. Colfax Street Parking Deck	Open		01/23/2026	02/22/2026	02/02/2026			188.38
46007255576-1/26	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		01/23/2026	02/22/2026	02/02/2026			70.52
70018165616-1/26	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		01/23/2026	02/22/2026	02/02/2026			69.00
83980510966-1/26	Natural Gas-550 N. Smith Street Well 7 Generator	Open		01/23/2026	02/22/2026	02/02/2026			63.85
25623386239-1/26	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		01/26/2026	02/25/2026	02/02/2026			65.29
66457600006-1/26	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		01/26/2026	02/25/2026	02/02/2026			304.96
68017400000-1/26	Natural Gas-137 W. Wood Street Train Station	Open		01/26/2026	02/25/2026	02/02/2026			650.27
88271305703-1/26	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		01/27/2026	02/26/2026	02/02/2026			190.52



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
36756460568-1/26	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		01/28/2026	02/27/2026	02/02/2026			178.77	
88097600006-1/26	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		01/28/2026	02/27/2026	02/02/2026			318.32	
							Vendor 2616 - Nicor Gas Totals	Invoices	13	<u>\$2,136.87</u>
Vendor 1480 - Northwest Trucks, Inc.										
X101242947:01	Parts - T-469	Open		01/21/2026	02/20/2026	01/30/2026			308.99	
							Vendor 1480 - Northwest Trucks, Inc. Totals	Invoices	1	<u>\$308.99</u>
Vendor 1060 - NPELRA										
23047	2026 IPELRA Employment Law Seminar x3	Open		01/26/2026	02/25/2026	02/06/2026			975.00	
							Vendor 1060 - NPELRA Totals	Invoices	1	<u>\$975.00</u>
Vendor 5203 - ODP Business Solutions, LLC										
40415308	Shared - Office Supplies & Paper	Open		01/31/2026	03/02/2026	02/10/2026			134.14	
40415319	Paper	Open		01/31/2026	03/02/2026	02/12/2026			124.71	
							Vendor 5203 - ODP Business Solutions, LLC Totals	Invoices	2	<u>\$258.85</u>
Vendor 5400 - Oil Equipment Company Inc										
0376994-IN	Repairs & Maintenance - M- 999 & PT-999	Open		01/16/2026	02/15/2026	02/03/2026			810.73	
0377412-IN	Underground Storage Tank System Testing-PW and Police HQ	Open		01/23/2026	02/22/2026	12/31/2025			762.50	
0377413-IN	Underground Storage Tank System Testing-PW and Police HQ	Open		01/23/2026	02/22/2026	12/31/2025			512.50	
0377923-IN	Fuel Keys	Open		01/29/2026	02/28/2026	02/10/2026			518.88	
							Vendor 5400 - Oil Equipment Company Inc Totals	Invoices	4	<u>\$2,604.61</u>
Vendor 1214 - On Time Embroidery Inc.										
149555	Clothing	Open		01/21/2026	02/20/2026	01/21/2026			281.00	
149556	Clothing	Open		01/21/2026	02/20/2026	01/21/2026			168.00	
149553	Clothing	Open		01/22/2026	02/21/2026	01/21/2026			189.00	
150429	Clothing	Open		01/22/2026	02/21/2026	01/21/2026			147.00	
150430	Clothing	Open		01/22/2026	02/21/2026	01/21/2026			105.00	
150431	Clothing	Open		01/22/2026	02/21/2026	01/21/2026			72.00	
149546	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			64.00	
149548	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			89.00	
149549	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			165.00	
149550	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			411.00	



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
149551	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			314.00
149557	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			89.00
150641	Clothing	Open		01/27/2026	02/26/2026	02/03/2026			89.00
149865	Clothing	Open		01/28/2026	02/27/2026	02/03/2026			278.00
E150245	Clothing	Open		01/28/2026	02/27/2026	02/03/2026			56.00
Vendor 1214 - On Time Embroidery Inc. Totals							Invoices	15	<u>\$2,517.00</u>
Vendor 5151 - Pace Analytical Services, LLC									
267202925	Water Sample Testing	Open		01/30/2026	03/01/2026	01/29/2026			1,815.00
Vendor 5151 - Pace Analytical Services, LLC Totals							Invoices	1	<u>\$1,815.00</u>
Vendor 1583 - Palatine Park District									
25-1123	Coffee Machine Rental	Open		01/28/2026	02/27/2026	12/31/2025			49.98
25-1124	Coffee Machine Rental	Open		01/28/2026	02/27/2026	01/29/2026			24.99
Vendor 1583 - Palatine Park District Totals							Invoices	2	<u>\$74.97</u>
Vendor 1784 - Parent Petroleum									
1795083	Lubricants & Additives - STOCK	Open		01/20/2026	02/19/2026	02/10/2026			895.16
Vendor 1784 - Parent Petroleum Totals							Invoices	1	<u>\$895.16</u>
Vendor 5403 - Park Consulting Group, Inc									
2026-00000113	PALATINE EPL Report Development - Temp Food Permit Custom Report	Open		01/27/2026	02/26/2026	12/31/2025			2,850.00
Vendor 5403 - Park Consulting Group, Inc Totals							Invoices	1	<u>\$2,850.00</u>
Vendor 2953 - Quadient, Inc									
40264773	Village Wide Postage Machine Parts	Open		01/21/2026	02/20/2026	01/30/2026			37.00
Vendor 2953 - Quadient, Inc Totals							Invoices	1	<u>\$37.00</u>
Vendor 4300 - Ray O'Herron Co, Inc									
2456239	Clothing	Open		01/16/2026	02/15/2026	01/21/2026			260.44
Vendor 4300 - Ray O'Herron Co, Inc Totals							Invoices	1	<u>\$260.44</u>
Vendor 1201 - Route 12 Rental Co. Inc.									
153263A	Lift Rental-Village Hall Christmas Tree Removal	Open		01/09/2026	02/08/2026	02/02/2026			9.08
Vendor 1201 - Route 12 Rental Co. Inc. Totals							Invoices	1	<u>\$9.08</u>
Vendor 4019 - Rush Truck Centers									
3044663258	Parts - Stock	Open		01/15/2026	02/14/2026	01/30/2026			194.11
3044805087	Parts - T-425	Open		01/28/2026	02/27/2026	02/03/2026			287.29
Vendor 4019 - Rush Truck Centers Totals							Invoices	2	<u>\$481.40</u>



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3260 - SB Friedman Development Advisors, LLC									
1.142.25	TIF eligibility study for the NW Hwy corridor	Open		12/03/2025	01/02/2026	12/31/2025			10,007.05
Vendor 3260 - SB Friedman Development Advisors, LLC Totals							Invoices	1	<u>\$10,007.05</u>
Vendor 4308 - Solid Waste Agency of Northern Cook County									
8039	Refuse Service - March	Open		02/01/2026	02/24/2026	02/01/2026			90,840.66
Vendor 4308 - Solid Waste Agency of Northern Cook County Totals							Invoices	1	<u>\$90,840.66</u>
Vendor 1681 - Stanard & Associates, Inc.									
SA000063706	2026 Stanard & Associates Inc -PD (AA) 1 new candidate (PSEL-PE)	Open		01/30/2026	02/02/2026	02/02/2026			550.00
Vendor 1681 - Stanard & Associates, Inc. Totals							Invoices	1	<u>\$550.00</u>
Vendor 1804 - Staples									
7008338562	Office Supplies	Open		01/10/2026	02/09/2026	02/09/2026			59.97
Vendor 1804 - Staples Totals							Invoices	1	<u>\$59.97</u>
Vendor 4172 - State Police Services Fund									
2026-00000142	ISP Basic Training Police Academy x3 (Wozny/Li/Agoranos)	Open		01/28/2026	02/27/2026	02/06/2026			18,783.00
Vendor 4172 - State Police Services Fund Totals							Invoices	1	<u>\$18,783.00</u>
Vendor 2725 - Stryker Sales, LLC									
9211481954	Power Load Repair	Open		02/04/2026	03/03/2026	02/06/2026			1,078.00
9211481955	Power Pro Repair	Open		02/04/2026	03/03/2026	02/06/2026			324.00
Vendor 2725 - Stryker Sales, LLC Totals							Invoices	2	<u>\$1,402.00</u>
Vendor 4966 - T-Mobile									
L2601290172	Cellular Phone Tracking/Tower Dump (25-009636)	Open		01/29/2026	02/16/2026	12/31/2025			150.00
Vendor 4966 - T-Mobile Totals							Invoices	1	<u>\$150.00</u>
Vendor 4359 - Target Solutions Learning Llc									
INV134145	Training Management Program - Membership & Maintenance Fee's	Open		01/31/2026	03/02/2026	02/06/2026			12,399.20
Vendor 4359 - Target Solutions Learning Llc Totals							Invoices	1	<u>\$12,399.20</u>
Vendor 2111 - Terminal Supply Co									
81079-00	Parts - Stock	Open		01/08/2026	02/07/2026	01/30/2026			255.25
81486-00	Parts - STOCK	Open		01/12/2026	02/11/2026	02/10/2026			360.27
Vendor 2111 - Terminal Supply Co Totals							Invoices	2	<u>\$615.52</u>



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2491 - Terminix-Anderson									
91691878	Pest Control Services February 2026-Fire Station 84	Open		02/01/2026	03/03/2026	02/02/2026			45.42
91691880	Pest Control Services February 2026-Fire Station 83	Open		02/01/2026	03/03/2026	02/02/2026			46.14
91691886	Pest Control Services February 2026-Fire Station 82	Open		02/01/2026	03/03/2026	02/02/2026			53.63
Vendor 2491 - Terminix-Anderson Totals						Invoices	3		\$145.19
Vendor 2545 - Terrace Supply Co									
0071096008	Oxygen	Open		01/26/2026	02/25/2026	01/21/2026			165.62
Vendor 2545 - Terrace Supply Co Totals						Invoices	1		\$165.62
Vendor 5539 - Thomas Scientific LLC dba Arrowhead Forensics									
189005	Evidence Unit Supplies	Open		01/28/2026	02/27/2026	02/06/2026			436.66
Vendor 5539 - Thomas Scientific LLC dba Arrowhead Forensics Totals						Invoices	1		\$436.66
Vendor 1199 - Thompson Elevator Inspection Service Inc									
26-0167	1 r&r permit insp 111 S Baybrook	Open		01/20/2026	02/19/2026	01/16/2026			75.00
Vendor 1199 - Thompson Elevator Inspection Service Inc Totals						Invoices	1		\$75.00
Vendor 3692 - Trane US Inc									
20923560	VH HVAC Repair-Blower Motor-HR Director's Office	Open		01/22/2026	02/21/2026	02/02/2026			662.63
Vendor 3692 - Trane US Inc Totals						Invoices	1		\$662.63
Vendor 5281 - USA Blue Book									
INV00939323	Sewer Spade & Probe	Open		01/20/2026	02/19/2026	01/20/2026			279.17
Vendor 5281 - USA Blue Book Totals						Invoices	1		\$279.17
Vendor 5570 - Vega Building Maintenance and Supplies, Inc.									
101711	Cleaning Services for CSF, Police HQ and FS 82- February 2026	Open		01/30/2026	03/01/2026	02/02/2026			4,593.30
Vendor 5570 - Vega Building Maintenance and Supplies, Inc. Totals						Invoices	1		\$4,593.30
Vendor 3020 - Village of Palatine Petty Cash									
2025-00001152	Clothing Reimbursement - Garcia	Open		12/30/2025	02/11/2026	12/31/2025			59.37
2026-00000149	Jauch - IAEI Meeting Exp 01/28/2026	Open		01/29/2026	02/11/2026	02/11/2026			30.00
Vendor 3020 - Village of Palatine Petty Cash Totals						Invoices	2		\$89.37

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 2716 - W.S. Darley & Fireground Supply										
17576153	Boots	Open		01/05/2026	02/04/2026	01/21/2026			1,974.82	
							Vendor 2716 - W.S. Darley & Fireground Supply Totals	Invoices	1	<u>\$1,974.82</u>
Vendor 3263 - Walker Parking Consultants										
310102800001	Police HQ Building Exterior Facade Condition Assessment	Open		12/25/2025	01/31/2026	12/31/2025			3,960.00	
310100770001	Lighting Design, Bidding & Engineering Services at Parking Deck	Open		12/25/2025	01/31/2026	12/31/2025			7,960.00	
							Vendor 3263 - Walker Parking Consultants Totals	Invoices	2	<u>\$11,920.00</u>
Vendor 2258 - Wickstrom Auto Group										
47283	Repairs & Maintenance - T-542	Open		01/22/2026	02/21/2026	02/03/2026			137.83	
							Vendor 2258 - Wickstrom Auto Group Totals	Invoices	1	<u>\$137.83</u>
Vendor 3185 - Ziebell Water Service Products Inc										
271655-000	Ford SS Repair Sleeve & Repair Clamp	Open		01/23/2026	02/22/2026	01/20/2026			662.64	
271656-000	36" Manhole Hook	Open		01/23/2026	02/22/2026	01/20/2026			385.00	
							Vendor 3185 - Ziebell Water Service Products Inc Totals	Invoices	2	<u>\$1,047.64</u>
Vendor ABC Plumbing, Heating, Cooling & Electric										
2026-00000144	withdrawn 23258-2025 712 E Stark	Open		02/09/2026	02/09/2026	02/09/2026			100.00	
							Vendor ABC Plumbing, Heating, Cooling & Electric Totals	Invoices	1	<u>\$100.00</u>
Vendor Ace Home Construction										
2026-00000110	withdrawn- 23153-2025 910 S Elm	Open		02/02/2026	02/02/2026	02/02/2026			100.00	
							Vendor Ace Home Construction Totals	Invoices	1	<u>\$100.00</u>
Vendor AFFORDABLE TOWING & REPAIR										
2026-00000114	overpayment 2026 renewal	Open		02/02/2026	02/02/2026	02/02/2026			208.00	
							Vendor AFFORDABLE TOWING & REPAIR Totals	Invoices	1	<u>\$208.00</u>
Vendor C&N CONSTRUCTION										
2026-00000108	withdrawn- 22853-2025 47 S ash	Open		01/30/2026	01/30/2026	01/30/2026			100.00	
							Vendor C&N CONSTRUCTION Totals	Invoices	1	<u>\$100.00</u>
Vendor Cellcrete Decks										
2026-00000148	refund contractor reg con9265-2026	Open		02/10/2026	02/10/2026	02/10/2026			70.00	



Warrant #4

Invoice Due Date Range 01/01/26 - 03/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor Cellcrete Decks Totals				Invoices	1	\$70.00
Vendor Feldco Factory Direct									
2026-00000107	withdrawn permit- 23230-2025- 849 W Lanark	Open		01/29/2026	01/29/2026	01/29/2026			100.00
			Vendor Feldco Factory Direct Totals				Invoices	1	\$100.00
Vendor GWR Enterprises, Inc									
2026-00000138	reduction builders guarantee Slade Street Crossing 37 N Plum Gro	Open		02/05/2026	02/05/2026	02/05/2026			20,000.00
			Vendor GWR Enterprises, Inc Totals				Invoices	1	\$20,000.00
Vendor Romuald Kanecki									
2026-00000147	voided rental- rp-4340-2026 1265 N sterling 102	Open		02/10/2026	02/10/2026	02/10/2026			93.00
			Vendor Romuald Kanecki Totals				Invoices	1	\$93.00
Vendor Chris Meza									
2026-00000143	withdrawn 23185-2025 1113 N Del MAr	Open		02/09/2026	02/09/2026	02/09/2026			75.00
			Vendor Chris Meza Totals				Invoices	1	\$75.00
Vendor Team Rehabilitation									
2026-00000137	Overpayment 311 E Northwest Hwy	Open		02/05/2026	02/05/2026	02/05/2026			843.00
			Vendor Team Rehabilitation Totals				Invoices	1	\$843.00
			Grand Totals				Invoices	280	\$659,470.14



Warrant #4 EFT #1

Payment Date Range 02/03/26 - 02/03/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2048 - Quadient Finance USA, Inc BH3809489440	Village Wide Postage for Postage Machine	Paid by EFT #16886		02/03/2026	02/03/2026	02/03/2026		02/03/2026	3,000.00
		Vendor 2048 - Quadient Finance USA, Inc Totals				Invoices	1		<u>\$3,000.00</u>
		Grand Totals				Invoices	1		<u><u>\$3,000.00</u></u>



Warrant #4 EFT #2

Payment Date Range 02/09/26 - 02/09/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4466 - JP Morgan Chase Bank Commercial Card									
HSV-012626-1	3CMA ONLIN* INV-5387	Paid by EFT #17081		01/26/2026	02/09/2026	02/09/2026		02/09/2026	400.00
HSV-012626-2	PELRA* IL VERNON HILLS	Paid by EFT #17082		01/26/2026	02/09/2026	02/09/2026		02/09/2026	325.00
HSV-012626-3	PELRA* IL VERNON HILLS IL	Paid by EFT #17083		01/26/2026	02/09/2026	02/09/2026		02/09/2026	35.00
HSV-012626-4	COSTCO BY INSTACART	Paid by EFT #17084		01/26/2026	02/09/2026	02/09/2026		02/09/2026	49.52
HSV-012626-5	TST*DARIOS PALATINE	Paid by EFT #17085		01/26/2026	02/09/2026	02/09/2026		02/09/2026	109.41
RTO-012626-1	AMAZON.COM*XC4DV69M3	Paid by EFT #17072		01/26/2026	02/09/2026	02/09/2026		02/09/2026	55.09
RTO-012626-2	TST*QUENTIN TAP PALATINE	Paid by EFT #17073		01/26/2026	02/09/2026	02/09/2026		02/09/2026	87.49
RTO-012626-3	DONKEY INN PALATINE IL	Paid by EFT #17074		01/26/2026	02/09/2026	02/09/2026		02/09/2026	78.64
FIIN-012626-1	Groot Industries	Paid by EFT #16887		01/26/2026	02/09/2026	12/31/2025		02/09/2026	275,386.86
FIN-012626-2	Amazon	Paid by EFT #16888		01/26/2026	02/09/2026	02/09/2026		02/09/2026	18.99
FIN-012626-3	Amazon	Paid by EFT #16889		01/26/2026	02/09/2026	02/09/2026		02/09/2026	27.94
FIN-012626-4	Amazon	Paid by EFT #16890		01/26/2026	02/09/2026	02/09/2026		02/09/2026	37.16
SMS-012626-1	PELRA IL	Paid by EFT #16951		01/26/2026	02/09/2026	02/09/2026		02/09/2026	650.00
SMS-012626-2	Grubhub - Capri Deli	Paid by EFT #16952		01/26/2026	02/09/2026	02/09/2026		02/09/2026	166.69
MPP-012626-1	JOBMATCH - APPLICANT PRO	Paid by EFT #16925		01/26/2026	02/09/2026	02/09/2026		02/09/2026	1,272.00
MPP-012626-2	JOBMATCH - APPLICANT PRO	Paid by EFT #16926		01/26/2026	02/09/2026	02/09/2026		02/09/2026	1,272.00
MPP-012626-3	National PELRA	Paid by EFT #16927		01/26/2026	02/09/2026	02/09/2026		02/09/2026	230.00
MPP-012626-4	Amazon MKTPL	Paid by EFT #16928		01/26/2026	02/09/2026	02/09/2026		02/09/2026	16.99
MPP-012626-5	Amazon MKTPL	Paid by EFT #16929		01/26/2026	02/09/2026	02/09/2026		02/09/2026	15.99
MPP-012626-6	IFEBP - International Foundation of Employee Benefit Plans	Paid by EFT #16930		01/26/2026	02/09/2026	02/09/2026		02/09/2026	1,088.90
MPP-012626-7	IPELRA	Paid by EFT #16931		01/26/2026	02/09/2026	02/09/2026		02/09/2026	650.00
LAS-012626-1	Amazon	Paid by EFT #17060		01/26/2026	02/09/2026	12/31/2025		02/09/2026	54.74
LAS-012626-2	Amazon Refund	Paid by EFT #17061		01/26/2026	02/09/2026	12/31/2025		02/09/2026	(54.74)
LAS-012626-3	Google Suite Subscription	Paid by EFT #17062		01/26/2026	02/09/2026	12/31/2025		02/09/2026	84.00
LAS-012626-4	Amazon	Paid by EFT #17063		01/26/2026	02/09/2026	02/09/2026		02/09/2026	8.99
LAS-012626-5	Microsoft Azure	Paid by EFT #17064		01/26/2026	02/09/2026	12/31/2025		02/09/2026	567.74
LAS-012626-6	ESRI	Paid by EFT #17065		01/26/2026	02/09/2026	02/09/2026		02/09/2026	3,629.00
LAS-012626-7	OnSign	Paid by EFT #17066		01/26/2026	02/09/2026	02/09/2026		02/09/2026	6,160.32
LAS-012626-8	Jotform	Paid by EFT #17067		01/26/2026	02/09/2026	02/09/2026		02/09/2026	619.20
RLM-012626-1	Deltec Tap Gateway	Paid by EFT #16922		01/26/2026	02/09/2026	12/31/2025		02/09/2026	90.00
RLM-012626-2	CHAT GPT SUBSCRIPTION	Paid by EFT #16923		01/26/2026	02/09/2026	02/09/2026		02/09/2026	20.00
DLA-012626-1	FSP IACE Skokie IL	Paid by EFT #16966		01/26/2026	02/09/2026	02/09/2026		02/09/2026	57.00
DLA-012626-10	Illinois Environmental Mapleton IL	Paid by EFT #16975		01/26/2026	02/09/2026	02/09/2026		02/09/2026	75.00
DLA-012626-11	National Environmental Denver CO	Paid by EFT #16976		01/26/2026	02/09/2026	02/09/2026		02/09/2026	130.00
DLA-012626-2	FSP IACE Skokie IL	Paid by EFT #16967		01/26/2026	02/09/2026	02/09/2026		02/09/2026	57.00



Warrant #4 EFT #2

Payment Date Range 02/09/26 - 02/09/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
DLA-012626-3	FSP IACE Skokie IL	Paid by EFT #16968		01/26/2026	02/09/2026	02/09/2026		02/09/2026	57.00
DLA-012626-4	INT'L CODE COUNCIL INC COUNTRY CLUB IL	Paid by EFT #16969		01/26/2026	02/09/2026	02/09/2026		02/09/2026	105.00
DLA-012626-5	Illinois Environmental Mapleton IL	Paid by EFT #16970		01/26/2026	02/09/2026	02/09/2026		02/09/2026	55.00
DLA-012626-6	Illinois Environmental Mapleton IL	Paid by EFT #16971		01/26/2026	02/09/2026	02/09/2026		02/09/2026	75.00
DLA-012626-7	Illinois Environmental Mapleton IL	Paid by EFT #16972		01/26/2026	02/09/2026	02/09/2026		02/09/2026	55.00
DLA-012626-8	Illinois Environmental Mapleton IL	Paid by EFT #16973		01/26/2026	02/09/2026	02/09/2026		02/09/2026	75.00
DLA-012626-9	Illinois Environmental Mapleton IL	Paid by EFT #16974		01/26/2026	02/09/2026	02/09/2026		02/09/2026	55.00
MWJ-012626-1	VCN*COOKCOROD CHICAGO IL	Paid by EFT #17113		01/26/2026	02/09/2026	12/31/2025		02/09/2026	15.32
MWJ-012626-2	American planning Asso	Paid by EFT #17114		01/26/2026	02/09/2026	02/09/2026		02/09/2026	956.50
ARC-012626-1	Jotform, Inc	Paid by EFT #17049		01/26/2026	02/09/2026	02/09/2026		02/09/2026	408.00
BJG-012626-1	Fairfield Inn & Suites	Paid by EFT #17068		01/26/2026	02/09/2026	02/09/2026		02/09/2026	141.12
BJG-012626-2	American Airlines	Paid by EFT #17069		01/26/2026	02/09/2026	02/09/2026		02/09/2026	378.98
BJG-012626-3	SUNOCO (Gas station)	Paid by EFT #17070		01/26/2026	02/09/2026	02/09/2026		02/09/2026	43.45
BJG-012626-4	Sheetz (Gas Station)	Paid by EFT #17071		01/26/2026	02/09/2026	02/09/2026		02/09/2026	42.31
DEB-012626-1	Facebook	Paid by EFT #16991		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-10	Facebook	Paid by EFT #17000		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-11	Facebook	Paid by EFT #17001		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-12	Facebook	Paid by EFT #17002		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-13	Facebook	Paid by EFT #17003		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-14	Facebook	Paid by EFT #17004		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-15	Facebook	Paid by EFT #17005		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-16	Facebook	Paid by EFT #17006		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-17	Facebook	Paid by EFT #17007		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-18	Facebook	Paid by EFT #17008		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-19	Facebook	Paid by EFT #17009		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-2	Facebook	Paid by EFT #16992		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-20	Facebook	Paid by EFT #17010		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-21	Facebook	Paid by EFT #17011		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-22	Facebook	Paid by EFT #17012		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-23	Facebook	Paid by EFT #17013		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-24	Facebook	Paid by EFT #17014		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-25	Facebook	Paid by EFT #17015		01/26/2026	02/09/2026	02/09/2026		02/09/2026	1.91
DEB-012626-3	Facebook	Paid by EFT #16993		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-4	Facebook	Paid by EFT #16994		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-5	Facebook	Paid by EFT #16995		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-6	Facebook	Paid by EFT #16996		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
DEB-012626-7	Facebook	Paid by EFT #16997		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-8	Facebook	Paid by EFT #16998		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
DEB-012626-9	Facebook	Paid by EFT #16999		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.00
GBG-012626-1	WIU-ILETSBE	Paid by EFT #16894		01/26/2026	02/09/2026	02/09/2026		02/09/2026	590.00
PAC-012626-1	Amazon Marketplace	Paid by EFT #16953		01/26/2026	02/09/2026	12/31/2025		02/09/2026	509.85
PAC-012626-10	Amazon Marketplace	Paid by EFT #16962		01/26/2026	02/09/2026	02/09/2026		02/09/2026	54.99
PAC-012626-11	Vistaprint	Paid by EFT #16963		01/26/2026	02/09/2026	02/09/2026		02/09/2026	47.97
PAC-012626-12	Amazon Marketplace	Paid by EFT #16964		01/26/2026	02/09/2026	02/09/2026		02/09/2026	95.97
PAC-012626-2	Ray O'Herron Co	Paid by EFT #16954		01/26/2026	02/09/2026	12/31/2025		02/09/2026	1,149.22
PAC-012626-3	Ray O'Herron Co	Paid by EFT #16955		01/26/2026	02/09/2026	12/31/2025		02/09/2026	1,271.74
PAC-012626-4	Dogteampro	Paid by EFT #16956		01/26/2026	02/09/2026	02/09/2026		02/09/2026	499.00
PAC-012626-5	Amazon.Com	Paid by EFT #16957		01/26/2026	02/09/2026	02/09/2026		02/09/2026	79.99
PAC-012626-6	Amazon Marketplace	Paid by EFT #16958		01/26/2026	02/09/2026	02/09/2026		02/09/2026	431.67
PAC-012626-7	Mariano's	Paid by EFT #16959		01/26/2026	02/09/2026	02/09/2026		02/09/2026	127.30
PAC-012626-8	Quinn	Paid by EFT #16960		01/26/2026	02/09/2026	02/09/2026		02/09/2026	1,499.08
PAC-012626-9	Amazon Marketplace	Paid by EFT #16961		01/26/2026	02/09/2026	02/09/2026		02/09/2026	321.20
ARL-012626-1	Home Depot	Paid by EFT #17041		01/26/2026	02/09/2026	02/09/2026		02/09/2026	69.98
ARL-012626-2	Home Depot	Paid by EFT #17042		01/26/2026	02/09/2026	02/09/2026		02/09/2026	15.33
JJA-012626-1	NAARSO	Paid by EFT #17075		01/26/2026	02/09/2026	02/09/2026		02/09/2026	75.00
JJA-012626-2	NAARSO	Paid by EFT #17076		01/26/2026	02/09/2026	02/09/2026		02/09/2026	75.00
JJA-012626-3	National Fire Protection	Paid by EFT #17077		01/26/2026	02/09/2026	02/09/2026		02/09/2026	225.00
JJA-012626-4	IL Fire Inspectors	Paid by EFT #17078		01/26/2026	02/09/2026	02/09/2026		02/09/2026	102.90
JJA-012626-5	Northern Illinois Fire Inspectors	Paid by EFT #17079		01/26/2026	02/09/2026	02/09/2026		02/09/2026	100.00
JJA-012626-6	NFPA	Paid by EFT #17080		01/26/2026	02/09/2026	02/09/2026		02/09/2026	225.00
RRK-012626-1	Jones & Bartlett	Paid by EFT #16919		01/26/2026	02/09/2026	02/09/2026		02/09/2026	279.79
RRK-012626-2	Illinois Fire Chiefs	Paid by EFT #16920		01/26/2026	02/09/2026	02/09/2026		02/09/2026	475.00
RRK-012626-3	Firemanship Conference	Paid by EFT #16921		01/26/2026	02/09/2026	02/09/2026		02/09/2026	300.00
SEM-012626-1	Amazon	Paid by EFT #17086		01/26/2026	02/09/2026	02/09/2026		02/09/2026	14.95
SEM-012626-10	Amazon	Paid by EFT #17095		01/26/2026	02/09/2026	02/09/2026		02/09/2026	45.98
SEM-012626-11	Amazon	Paid by EFT #17096		01/26/2026	02/09/2026	02/09/2026		02/09/2026	5.23
SEM-012626-12	Amazon	Paid by EFT #17097		01/26/2026	02/09/2026	02/09/2026		02/09/2026	25.66
SEM-012626-13	IAFC	Paid by EFT #17098		01/26/2026	02/09/2026	02/09/2026		02/09/2026	235.00
SEM-012626-14	IAFC	Paid by EFT #17099		01/26/2026	02/09/2026	02/09/2026		02/09/2026	235.00
SEM-012626-15	IAFC	Paid by EFT #17100		01/26/2026	02/09/2026	02/09/2026		02/09/2026	260.00
SEM-012626-16	Amazon	Paid by EFT #17101		01/26/2026	02/09/2026	02/09/2026		02/09/2026	18.96
SEM-012626-17	Amazon	Paid by EFT #17102		01/26/2026	02/09/2026	02/09/2026		02/09/2026	162.19
SEM-012626-18	Amazon	Paid by EFT #17103		01/26/2026	02/09/2026	02/09/2026		02/09/2026	85.65
SEM-012626-19	Amazon	Paid by EFT #17104		01/26/2026	02/09/2026	02/09/2026		02/09/2026	145.85
SEM-012626-2	Rogue	Paid by EFT #17087		01/26/2026	02/09/2026	02/09/2026		02/09/2026	385.90
SEM-012626-20	Amazon	Paid by EFT #17105		01/26/2026	02/09/2026	02/09/2026		02/09/2026	12.99
SEM-012626-21	Amazon	Paid by EFT #17106		01/26/2026	02/09/2026	02/09/2026		02/09/2026	46.93



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEM-012626-22	Amazon	Paid by EFT #17107		01/26/2026	02/09/2026	02/09/2026		02/09/2026	45.72
SEM-012626-23	Amazon	Paid by EFT #17108		01/26/2026	02/09/2026	02/09/2026		02/09/2026	30.48
SEM-012626-24	Amazon	Paid by EFT #17109		01/26/2026	02/09/2026	02/09/2026		02/09/2026	64.96
SEM-012626-25	Home Depot	Paid by EFT #17110		01/26/2026	02/09/2026	02/09/2026		02/09/2026	149.00
SEM-012626-26	Taco Bell	Paid by EFT #17111		01/26/2026	02/09/2026	02/09/2026		02/09/2026	32.18
SEM-012626-27	Hong Kong Lite	Paid by EFT #17112		01/26/2026	02/09/2026	02/09/2026		02/09/2026	126.04
SEM-012626-3	Batteries Plus	Paid by EFT #17088		01/26/2026	02/09/2026	02/09/2026		02/09/2026	151.15
SEM-012626-4	Batteries Plus	Paid by EFT #17089		01/26/2026	02/09/2026	02/09/2026		02/09/2026	(5.20)
SEM-012626-5	Amazon	Paid by EFT #17090		01/26/2026	02/09/2026	02/09/2026		02/09/2026	63.98
SEM-012626-6	Vistaprint	Paid by EFT #17091		01/26/2026	02/09/2026	02/09/2026		02/09/2026	66.97
SEM-012626-7	Amazon	Paid by EFT #17092		01/26/2026	02/09/2026	02/09/2026		02/09/2026	77.47
SEM-012626-8	Amazon	Paid by EFT #17093		01/26/2026	02/09/2026	02/09/2026		02/09/2026	34.90
SEM-012626-9	Amazon	Paid by EFT #17094		01/26/2026	02/09/2026	02/09/2026		02/09/2026	187.40
AJB-012626-1	Zoro Tools Inc.	Paid by EFT #16980		01/26/2026	02/09/2026	02/09/2026		02/09/2026	183.49
AJB-012626-10	Supplyhouse.com	Paid by EFT #16989		01/26/2026	02/09/2026	02/09/2026		02/09/2026	32.72
AJB-012626-11	Supplyhouse.com	Paid by EFT #16990		01/26/2026	02/09/2026	02/09/2026		02/09/2026	443.77
AJB-012626-2	Menards	Paid by EFT #16981		01/26/2026	02/09/2026	02/09/2026		02/09/2026	548.00
AJB-012626-3	ISA	Paid by EFT #16982		01/26/2026	02/09/2026	02/09/2026		02/09/2026	190.00
AJB-012626-4	Grainger	Paid by EFT #16983		01/26/2026	02/09/2026	02/09/2026		02/09/2026	129.60
AJB-012626-5	Supplyhouse.com	Paid by EFT #16984		01/26/2026	02/09/2026	02/09/2026		02/09/2026	107.28
AJB-012626-6	Supplyhouse.com	Paid by EFT #16985		01/26/2026	02/09/2026	02/09/2026		02/09/2026	62.70
AJB-012626-7	BallastShop	Paid by EFT #16986		01/26/2026	02/09/2026	02/09/2026		02/09/2026	104.16
AJB-012626-8	Zoro Tools Inc.	Paid by EFT #16987		01/26/2026	02/09/2026	02/09/2026		02/09/2026	46.98
AJB-012626-9	Radwell International	Paid by EFT #16988		01/26/2026	02/09/2026	02/09/2026		02/09/2026	123.88
CGJ-012626-1	Russo Power Equipment	Paid by EFT #17048		01/26/2026	02/09/2026	12/31/2025		02/09/2026	284.94
CJG-012626-1	Berland's Inc.	Paid by EFT #17043		01/26/2026	02/09/2026	02/09/2026		02/09/2026	313.98
CJG-012626-2	Berland's Inc.	Paid by EFT #17044		01/26/2026	02/09/2026	02/09/2026		02/09/2026	295.71
CJG-012626-3	Mutual Ace Palatine	Paid by EFT #17045		01/26/2026	02/09/2026	02/09/2026		02/09/2026	68.35
CJG-012626-4	Home Depot	Paid by EFT #17046		01/26/2026	02/09/2026	02/09/2026		02/09/2026	454.95
DVN-012626-1	SAI SUBSCPN	Paid by EFT #17032		01/26/2026	02/09/2026	02/09/2026		02/09/2026	831.99
GSR-012626-1	ASCE Purchasing	Paid by EFT #16977		01/26/2026	02/09/2026	02/09/2026		02/09/2026	311.00
JEK-012626-1	American Water Works	Paid by EFT #17033		01/26/2026	02/09/2026	02/09/2026		02/09/2026	89.00
JEK-012626-2	Illinois AWWA	Paid by EFT #17034		01/26/2026	02/09/2026	02/09/2026		02/09/2026	588.00
JEK-012626-3	Carhartt	Paid by EFT #17035		01/26/2026	02/09/2026	02/09/2026		02/09/2026	527.88
JM-012626-1	Supplyhouse.com	Paid by EFT #16895		01/26/2026	02/09/2026	12/31/2025		02/09/2026	134.16
JM-012626-10	Amazon Marketplace	Paid by EFT #16904		01/26/2026	02/09/2026	02/09/2026		02/09/2026	15.45
JM-012626-11	Amazon Marketplace	Paid by EFT #16905		01/26/2026	02/09/2026	02/09/2026		02/09/2026	15.97
JM-012626-12	Amazon Marketplace	Paid by EFT #16906		01/26/2026	02/09/2026	02/09/2026		02/09/2026	17.28
JM-012626-13	Amazon Marketplace	Paid by EFT #16907		01/26/2026	02/09/2026	02/09/2026		02/09/2026	101.90
JM-012626-14	Amazon Marketplace	Paid by EFT #16908		01/26/2026	02/09/2026	02/09/2026		02/09/2026	246.52
JM-012626-15	Amazon Marketplace	Paid by EFT #16909		01/26/2026	02/09/2026	02/09/2026		02/09/2026	17.98
JM-012626-16	Amazon Marketplace	Paid by EFT #16910		01/26/2026	02/09/2026	02/09/2026		02/09/2026	317.92



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JM-012626-17	Amazon Marketplace	Paid by EFT #16911		01/26/2026	02/09/2026	02/09/2026		02/09/2026	37.98
JM-012626-18	Amazon Marketplace	Paid by EFT #16912		01/26/2026	02/09/2026	02/09/2026		02/09/2026	71.92
JM-012626-19	TEC Distribution	Paid by EFT #16913		01/26/2026	02/09/2026	02/09/2026		02/09/2026	864.43
JM-012626-2	Supplyhouse.com	Paid by EFT #16896		01/26/2026	02/09/2026	02/09/2026		02/09/2026	96.14
JM-012626-20	Northern Tool	Paid by EFT #16914		01/26/2026	02/09/2026	02/09/2026		02/09/2026	59.98
JM-012626-21	Amazon Marketplace	Paid by EFT #16915		01/26/2026	02/09/2026	02/09/2026		02/09/2026	26.99
JM-012626-22	Amazon Marketplace	Paid by EFT #16916		01/26/2026	02/09/2026	02/09/2026		02/09/2026	16.74
JM-012626-23	UPS	Paid by EFT #16917		01/26/2026	02/09/2026	02/09/2026		02/09/2026	30.60
JM-012626-24	UPS	Paid by EFT #16918		01/26/2026	02/09/2026	02/09/2026		02/09/2026	30.60
JM-012626-3	Supplyhouse.com	Paid by EFT #16897		01/26/2026	02/09/2026	02/09/2026		02/09/2026	288.42
JM-012626-4	Supplyhouse.com	Paid by EFT #16898		01/26/2026	02/09/2026	02/09/2026		02/09/2026	97.23
JM-012626-5	Supplyhouse.com	Paid by EFT #16899		01/26/2026	02/09/2026	12/31/2025		02/09/2026	69.45
JM-012626-6	Amazon Marketplace	Paid by EFT #16900		01/26/2026	02/09/2026	02/09/2026		02/09/2026	91.76
JM-012626-7	Amazon Marketplace	Paid by EFT #16901		01/26/2026	02/09/2026	02/09/2026		02/09/2026	39.16
JM-012626-8	Amazon.com	Paid by EFT #16902		01/26/2026	02/09/2026	02/09/2026		02/09/2026	20.99
JM-012626-9	Amazon Marketplace	Paid by EFT #16903		01/26/2026	02/09/2026	02/09/2026		02/09/2026	65.26
JRK-012626-1	Grainger	Paid by EFT #17036		01/26/2026	02/09/2026	12/31/2025		02/09/2026	55.32
JRK-012626-2	Mac Tools	Paid by EFT #17037		01/26/2026	02/09/2026	12/31/2025		02/09/2026	374.99
JRK-012626-3	Grainger	Paid by EFT #17038		01/26/2026	02/09/2026	02/09/2026		02/09/2026	193.48
JRK-012626-4	Grainger	Paid by EFT #17039		01/26/2026	02/09/2026	02/09/2026		02/09/2026	175.56
JRK-012626-5	Rainstorm	Paid by EFT #17040		01/26/2026	02/09/2026	02/09/2026		02/09/2026	491.59
KCH-012626-1	Mutual Ace Palatine	Paid by EFT #17047		01/26/2026	02/09/2026	02/09/2026		02/09/2026	23.98
KML-012626-1	Michaels	Paid by EFT #17054		01/26/2026	02/09/2026	02/09/2026		02/09/2026	292.20
KML-012626-2	T&N Promotions Plus	Paid by EFT #17055		01/26/2026	02/09/2026	02/09/2026		02/09/2026	950.50
KML-012626-3	Pelra	Paid by EFT #17056		01/26/2026	02/09/2026	02/09/2026		02/09/2026	975.00
KML-012626-4	Michaels	Paid by EFT #17057		01/26/2026	02/09/2026	02/09/2026		02/09/2026	17.45
KML-012626-5	APWA Work Zone	Paid by EFT #17058		01/26/2026	02/09/2026	02/09/2026		02/09/2026	375.00
KML-012626-6	Illinois Tollway	Paid by EFT #17059		01/26/2026	02/09/2026	02/09/2026		02/09/2026	160.00
LW-012626-1	Mutual Ace Palatine	Paid by EFT #16924		01/26/2026	02/09/2026	12/31/2025		02/09/2026	34.19
MDB-012626-1	ASCE Purchasing	Paid by EFT #16891		01/26/2026	02/09/2026	02/09/2026		02/09/2026	311.00
MG-012626-1	Home Depot	Paid by EFT #17050		01/26/2026	02/09/2026	12/31/2025		02/09/2026	427.88
MG-012626-2	Home Depot	Paid by EFT #17051		01/26/2026	02/09/2026	02/09/2026		02/09/2026	29.98
MIH-012626-1	Mutual Ace Palatine	Paid by EFT #17052		01/26/2026	02/09/2026	02/09/2026		02/09/2026	5.39
MIH-012626-2	Mutual Ace Palatine	Paid by EFT #17053		01/26/2026	02/09/2026	02/09/2026		02/09/2026	79.99
MJK-012626-1	Home Depot	Paid by EFT #16949		01/26/2026	02/09/2026	12/31/2025		02/09/2026	510.48
MJK-012626-2	Mutual Ace Palatine	Paid by EFT #16950		01/26/2026	02/09/2026	02/09/2026		02/09/2026	111.99
MWK-012626-1	Ebay	Paid by EFT #16932		01/26/2026	02/09/2026	02/09/2026		02/09/2026	82.77
MWK-012626-10	Grainger	Paid by EFT #16941		01/26/2026	02/09/2026	02/09/2026		02/09/2026	152.80
MWK-012626-11	ROM Corporation	Paid by EFT #16942		01/26/2026	02/09/2026	02/09/2026		02/09/2026	227.71
MWK-012626-12	Hotstart Spokane	Paid by EFT #16943		01/26/2026	02/09/2026	02/09/2026		02/09/2026	875.66
MWK-012626-13	Grainger	Paid by EFT #16944		01/26/2026	02/09/2026	02/09/2026		02/09/2026	128.38
MWK-012626-14	Grainger	Paid by EFT #16945		01/26/2026	02/09/2026	02/09/2026		02/09/2026	223.24



Warrant #4 EFT #2

Payment Date Range 02/09/26 - 02/09/26
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MWK-012626-15	Grainger	Paid by EFT #16946		01/26/2026	02/09/2026	02/09/2026		02/09/2026	198.04
MWK-012626-16	Grainger	Paid by EFT #16947		01/26/2026	02/09/2026	02/09/2026		02/09/2026	6.60
MWK-012626-17	Sira Web	Paid by EFT #16948		01/26/2026	02/09/2026	02/09/2026		02/09/2026	419.55
MWK-012626-2	Grainger	Paid by EFT #16933		01/26/2026	02/09/2026	02/09/2026		02/09/2026	79.32
MWK-012626-3	Grainger	Paid by EFT #16934		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.58
MWK-012626-4	Harbor Freight Tools	Paid by EFT #16935		01/26/2026	02/09/2026	02/09/2026		02/09/2026	89.99
MWK-012626-5	Ebay	Paid by EFT #16936		01/26/2026	02/09/2026	02/09/2026		02/09/2026	28.44
MWK-012626-6	Austin Hardware	Paid by EFT #16937		01/26/2026	02/09/2026	02/09/2026		02/09/2026	168.00
MWK-012626-7	Hotstart Spokane	Paid by EFT #16938		01/26/2026	02/09/2026	02/09/2026		02/09/2026	875.66
MWK-012626-8	Austin Hardware	Paid by EFT #16939		01/26/2026	02/09/2026	02/09/2026		02/09/2026	42.64
MWK-012626-9	Grainger	Paid by EFT #16940		01/26/2026	02/09/2026	02/09/2026		02/09/2026	2.78
RLK-012626-1	Home Depot	Paid by EFT #16965		01/26/2026	02/09/2026	02/09/2026		02/09/2026	230.34
SAD-012626-1	Arborwear LLC	Paid by EFT #16892		01/26/2026	02/09/2026	02/09/2026		02/09/2026	(80.04)
SAD-012626-2	Treestuff	Paid by EFT #16893		01/26/2026	02/09/2026	02/09/2026		02/09/2026	472.87
SC-012626-1	Berland's	Paid by EFT #17016		01/26/2026	02/09/2026	12/31/2025		02/09/2026	419.98
SC-012626-10	Menards	Paid by EFT #17025		01/26/2026	02/09/2026	02/09/2026		02/09/2026	130.20
SC-012626-11	Menards	Paid by EFT #17026		01/26/2026	02/09/2026	02/09/2026		02/09/2026	30.13
SC-012626-12	Menards	Paid by EFT #17027		01/26/2026	02/09/2026	02/09/2026		02/09/2026	47.99
SC-012626-13	Menards	Paid by EFT #17028		01/26/2026	02/09/2026	02/09/2026		02/09/2026	335.68
SC-012626-14	Menards	Paid by EFT #17029		01/26/2026	02/09/2026	02/09/2026		02/09/2026	9.68
SC-012626-15	Menards	Paid by EFT #17030		01/26/2026	02/09/2026	02/09/2026		02/09/2026	105.96
SC-012626-16	Menards	Paid by EFT #17031		01/26/2026	02/09/2026	02/09/2026		02/09/2026	511.34
SC-012626-2	Home Depot	Paid by EFT #17017		01/26/2026	02/09/2026	12/31/2025		02/09/2026	99.96
SC-012626-3	Menards	Paid by EFT #17018		01/26/2026	02/09/2026	02/09/2026		02/09/2026	90.72
SC-012626-4	Menards	Paid by EFT #17019		01/26/2026	02/09/2026	02/09/2026		02/09/2026	119.94
SC-012626-5	Menards	Paid by EFT #17020		01/26/2026	02/09/2026	02/09/2026		02/09/2026	253.64
SC-012626-6	Menards	Paid by EFT #17021		01/26/2026	02/09/2026	02/09/2026		02/09/2026	25.92
SC-012626-7	Menards	Paid by EFT #17022		01/26/2026	02/09/2026	02/09/2026		02/09/2026	50.97
SC-012626-8	Menards	Paid by EFT #17023		01/26/2026	02/09/2026	02/09/2026		02/09/2026	268.41
SC-012626-9	Menards	Paid by EFT #17024		01/26/2026	02/09/2026	02/09/2026		02/09/2026	19.97
WES-012626-1	Menards	Paid by EFT #16978		01/26/2026	02/09/2026	02/09/2026		02/09/2026	6.90
WES-012626-2	Home Depot	Paid by EFT #16979		01/26/2026	02/09/2026	02/09/2026		02/09/2026	294.90
Vendor 4466 - JP Morgan Chase Bank Commercial Card Totals							Invoices	228	\$328,469.63
Grand Totals							Invoices	228	\$328,469.63



Warrant #4 EFT #3

Payment Date Range 02/10/26 - 02/10/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1462 - Allied Benefit Systems, Inc. 0000547914	2025 December Monthly Flex Fee invoice - Allied Benefit Systems	Paid by EFT #17115		01/27/2026	02/10/2026	12/31/2025		02/10/2026	404.00
		Vendor 1462 - Allied Benefit Systems, Inc. Totals				Invoices	1		<u>\$404.00</u>
		Grand Totals				Invoices	1		<u><u>\$404.00</u></u>

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 02/02/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	02/02/2026	269434	Utility Management Refund	LAMPIGNANO , VINCE		119.43
			Account Type	Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:				Transactions: 1		\$119.43
	Checks:	1		\$119.43		

Village of Palatine
Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 02/06/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	02/06/2026	269435 Utility Management Refund	SINNOTT , VALERIE		8.98
		Account Type	Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:			Transactions: 1		\$8.98
	Checks:	1	\$8.98		

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Medical Office (Dental) at 787 E. Dundee Road

BACKGROUND:

The Subject Property is zoned Planned Development and contains the existing Bright Direction (A.K.A "Tidy") Dental office. Talib Kassam of Bites Orthodontics Palatine, LLC is requesting a transfer of the existing Dental Office. Therefore, the Petitioner is requesting approval of the following:

Transfer of Special Use #O-34-23 to Permit the Continued Operation of a Medical Office at 787 E. Dundee Road.

KEY ISSUES:

- The Subject Property is zoned Planned Development and is located within Deer Grove Centre. The subject tenant space was previously approved for another dental office in 2023.
- The Petitioner is requesting to transfer the Special Use to continue operating as a dental office (Bright Orthodontics Palatine), within the approximately 2,200 square foot tenant space.
 - The submitted business plan states the floor plan will be largely unchanged from the existing design and the business will operate with a staff of 5–7 persons, based on daily clients served and services provided.
- The proposed hours of operation are 9 AM - 5 PM Monday through Friday, with one Saturday per month designated for scheduled appointments.
- The property was granted a parking variation in 2015 (#O-44-15), and the proposed transfer does not impact the parking variation as the required parking does not increase. In addition, there is an OEA parking agreement, which allows for the shared use of the Deer Grove Centre parking lot directly to the south. This resource could also be used for employee parking.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the transfer of Special Use #O-34-23 to Talib Kassam of Bites Orthodontics Palatine, LLC.

ACTION REQUIRED:

Motion to approve an ordinance transferring Special Use Ordinance #O-34-23 to Talib Kassam of Bites Orthodontics Palatine, LLC to permit the continued operation of a

Medical Office at 787 E. Dundee Road.

ATTACHMENTS:

None

Consider an Ordinance Granting a Variance from Chapter 16 Rights-of-Way of the Village's Code of Ordinances to Allow Verizon to Install a Light Pole at the Corner of Quentin Road and Glencoe Road

BACKGROUND:

On April 1, 2019, the Village Council approved amendments to Chapter 20 of the Village's Code of Ordinances to incorporate the Small Wireless Facilities Deployment Act ("SWFDA"). The update included regulations and restrictions related to small cell facilities, distributed antenna systems, and other personal wireless telecommunication facility installations in the public right-of-way. Small cell facilities are now allowed to be installed on Commonwealth Edison and Village-owned street lights.

A Pole Replacement Maintenance and License Agreement with Verizon Wireless was approved at the Village Council meeting of September 3, 2019. The Pole Replacement Agreement allows Verizon to replace certain Village-owned street light poles, mast arms, and heads as a unit with new poles. Verizon would bear all initial removal and replacement costs of the pole and streetlight fixture if one is present, and be responsible for installing and maintaining any small wireless facilities.

As it is a new above-ground appurtenance, it is appropriate to consider relief from Chapter 16 prohibiting new above-ground appurtenances without Village Council approval.

KEY ISSUES:

- This location is one of the few remaining intersections along Quentin Road without existing illumination; the new pole will improve visibility and safety for motorists and pedestrians.
- The new light pole and all associated equipment will be installed at no cost to the Village.
- Village Staff coordinated with Verizon to place this equipment at an intersection that currently lacks street lighting.
- To maintain the aesthetic integrity of the corridor, all power and communication wiring will be installed underground.

BUDGET IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the ordinance, granting a variance from Chapter 16 of the Village Code of Ordinances to allow the installation of a new light pole within the right-of-way at the corner of Quentin Road and Glencoe Road.

ACTION REQUIRED:

Motion to approve an ordinance granting a variance from Chapter 16 of the Village Code of Ordinances to allow the installation of a new light pole within the right-of-way at the corner of Quentin Road and Glencoe Road.

ATTACHMENTS:

None

Consider a Motion to Award a Contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project

BACKGROUND:

Kerry Court from Cedar Street (north) to Cedar Street (south) is scheduled to be reconstructed in the 2026 Capital Plan. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and sidewalk ramp upgrades to meet ADA requirements. Additionally, Sterling Avenue from Dundee Road to Northwest Highway is scheduled to be resurfaced in the 2026 Capital Plan. The scope of resurfacing work includes pavement resurfacing, patching, curb and gutter removal and replacement, sidewalk replacement, and sidewalk ramp upgrades to meet ADA requirements.

KEY ISSUES:

- On Tuesday, January 27, 2026, eight (8) bids were received, ranging from a high of \$1,392,315.37 to a low of \$938,865.00.
- The low-responsive and responsible bidder was Builders Paving, LLC of Hillside, Illinois in the amount of \$938,865.00.
- The Engineer's Estimate was \$1,079,522.50.
- Prior to the commencement of construction, a meeting with the impacted residents will be held to discuss the project and timing.

BUDGET IMPACT:

Motor Fuel Tax funds in the amount of \$950,000 have been appropriated in the 2026 Capital Improvement Program to accommodate this work.

RECOMMENDATION:

Staff recommends that the contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project be awarded to Builders Paving, LLC.

ACTION REQUIRED:

Motion to award the contract for the Kerry Court and Sterling Avenue Roadway Rehabilitation Improvements Project to Builders Paving, LLC of Hillside, Illinois in the amount of \$938,865.00.

ATTACHMENTS:

None

Consider a Resolution Regarding the Review of Closed Session Minutes

BACKGROUND:

Pursuant to the requirements of the Open Meetings Act, public bodies are to approve Closed Session Minutes and periodically review Closed Session Minutes and release any that are no longer considered to be confidential.

KEY ISSUES:

- On February 9, 2026, the Village Council met in Closed Session for the semi-annual review and determined that the need for confidentiality still exists for all Closed Session minutes on file.
- Council reviewed and concurred to the accuracy of the August 11, 2025, September 2, 2025, October 20, 2025, and December 8, 2025.
- Therefore, no Closed Session Minutes will be released at this time.

BUDGET IMPACT:

N/A

RECOMMENDATION:

N/A

ACTION REQUIRED:

A motion to approve the Resolution regarding the approval and review of Closed Session Minutes.

ATTACHMENTS:

1. RESOLUTION -Closed Session Annual Review 2-9-2026

RESOLUTION NO. _____

A RESOLUTION REGARDING CLOSED SESSION MINUTES

WHEREAS, The Mayor and Village Council of the Village of Palatine, have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by the Act, the Village Council has kept written minutes of all such closed sessions; and

WHEREAS, pursuant to the requirements of 5ILCS 120/1 et seq., the Mayor and Village Council have met in closed session on February 9, 2026 to review all closed session minutes; and

WHEREAS, the Village Council has concurred to the accuracy of the Closed Session Minutes from August 11, 2025, September 2, 2025 and October 20, 2025, and December 8, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, as follows:

SECTION 1: The Mayor and Village Council have determined that a need for confidentiality still exists for all Closed Session minutes on file, thus none of the Closed Session minutes will be released at this time and to the extent required by law, approval of said minutes is hereby ratified and approved.

SECTION 2: The Mayor and Village Council further approve the Closed Session minutes from August 11, 2025, September 2, 2025, October 20, 2025 and December 8, 2025.

SECTION 3: This Resolution shall be in full force and effect from and after its passage.

PASSED: This _____ day of _____, 2026

AYES: _____ NAYS: _____ ABSENT: _____ PASS: _____

APPROVED by me this _____ day of _____, 2026

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

_____ day of _____, 2026

Village Clerk