

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-136

AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$135,000 TO
MELLODY FARM, LLC FOR ADDITIONAL WORK ON IDOT ROADWAYS

THE 8th DAY OF DECEMBER 2020

Published in pamphlet form by the Authority of the
President and Board of Trustees of the Village of
Vernon Hills, Lake County, Illinois, this
18th Day of December, 2020

**VILLAGE OF VERNON HILLS
ORDINANCE 2020-136**

**AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$135,000 TO
MELLODY FARM, LLC FOR ADDITIONAL WORK ON IDOT ROADWAYS**

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (*“the Village”*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, Melody Farm, LLC are the developers of the Melody Farm project; and

WHEREAS, the Illinois Department of Transportation (“IDOT”) required specific improvements as part of this project on IDOT Routes 60 & 21; and

WHEREAS, IDOT programmed resurfacing work on Route 60 that would be immediately impacted by the Melody Farm widening improvements; and

WHEREAS, IDOT and the Village agreed that the limits of the resurfacing work to be performed by IDOT would not be performed by IDOT’s contractor and a not to exceed amount of \$135,000 would be forwarded to the Village upon project approval; and

WHEREAS, Melody Farm, LLC agreed to add said IDOT work to their required improvements in exchange for receiving payment up to the not to exceed amount; and

WHEREAS, IDOT has approved of the additional work and reimbursed the Village in the amount of \$135,000 per Agreement # C-91-094-18; and

WHEREAS, Melody Farm, LLC has completed the work consistent with said Agreement and staff recommends release of the \$135,000 to Melody Farm, LLC.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: EXECUTION OF AGREEMENT: The Finance Director is authorized to make payment in the amount of \$135,000 to Melody Farm, LLC.

SECTION 2: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 3: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2020-136.

Dated the 8th of December 2020

Adopted by roll call votes as follows:

AYES:

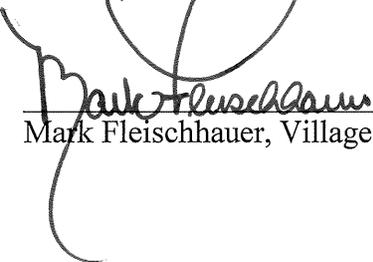
NAYS:

ABSENT AND NOT VOTING:



Roger L. Byrne, Village President

PASSED: 12/08/2020
APPROVED: 12/08/2020
ATTEST: 12/08/2020



Mark Fleischhauer, Village Clerk

Regency
Centers.

1211 West 22nd Street
Suite 300
Oak Brook, IL 60523

630 645 2800
RegencyCenters.com

November 2, 2020

VIA E-mail daveb@vhills.org

Village of Vernon Hills
Public Works
490 Greenleaf Drive
Vernon Hills, IL 60061
Attn: David Brown

RE: IDOT Contract 60V49 Reimbursement
Mellody Farm Shopping Center

Dear Mr. Brown,

Mellody Farm, LLC is requesting the IDOT reimbursement of \$135,000 for the IDOT contract 60V49 work completed as part of the IL 21 and IL 60 improvements and as outlined in pay request summary, dated 12/3/2018 prepared by Gewalt Hamilton Associates. The Village of Vernon Hills has been holding the funds pending the completion of the IDOT punch list item to remove the wood guardrail from the IDOT right of way. The guardrail removal is complete and replacement sidewalk installed. The adjacent right of way grass area is in the process of being restored. As requested by Village of Vernon Hills, a replacement wood guardrail has been installed on the Mellody Farm property. The newly installed guardrail and surrounding landscaping, irrigation and lighting are maintain by Mellody Farm.

Please let me know if you have any questions or require any additional documentation to process the payment.

Sincerely,
REGENCY CENTERS

Alisa M. Madigan

Alisa M. Madigan
Senior Project Manager

PAY REQUEST SUMMARY

Project Name: Melody Farm - IL Rte. 60 & 21 Improvements
 Project Location: Vernon Hills, Illinois
 Client: Village of Vernon Hills

GHA Project No.: 5289.000
 Project Manager: Michael Shrage, P.E.
 General Contractor: Burger Excavating Contractors, Inc.

Prepared Date: 12/9/2018



625 Forest Edge Drive, Vernon Hills, IL 60061
 Tel. 847.478.9700 ■ Fax 847.478.9701
 www.gha-engineers.com

Pay Item	Description	Quantity	Contract/Bid Quantities		Engineer's Quantities		
			Un	Un Price	Value	Quantity	Value
40600827	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4, 75, N60	280.00	TON	\$105.00	\$29,400.00	283.50	\$29,809.50
40600856	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, MIX "E", IN70	684.00	TON	\$95.00	\$65,080.00	672.80	\$63,916.00
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	6,770.00	SQ YD	\$3.00	\$20,310.00	6,679.50	\$20,038.50
44201803	CLASS D PATCHES, TYPE II, 13 INCH	25.00	SQ YD	\$145.00	\$3,625.00	0.00	\$0.00
44201807	CLASS D PATCHES, TYPE III, 13 INCH	10.00	SQ YD	\$165.00	\$1,650.00	0.00	\$0.00
60255410	CATCH BASINS TO BE CLEANED	2.00	EACH	\$600.00	\$1,200.00	0.00	\$0.00
60300905	FRAMES AND LIDS TO BE ADJUSTED	2.00	EACH	\$500.00	\$1,000.00	0.00	\$0.00
70300220	TEMPORARY PAVEMENT MARKING-LINE 4"	4,370.00	FOOT	\$0.30	\$1,311.00	0.00	\$0.00
70300240	TEMPORARY PAVEMENT MARKING-LINE 6"	1,080.00	FOOT	\$0.40	\$432.00	0.00	\$0.00
70300250	TEMPORARY PAVEMENT MARKING-LINE 8"	290.00	FOOT	\$0.50	\$145.00	0.00	\$0.00
70300280	TEMPORARY PAVEMENT MARKING-LINE 24"	130.00	FOOT	\$2.00	\$260.00	0.00	\$0.00
78000200	THERMOPLASTIC PAVEMENT MARKING-LINE 4"	1,370.00	FOOT	\$1.60	\$2,192.00	1,909.50	\$3,055.20
78000400	THERMOPLASTIC PAVEMENT MARKING-LINE 6"	1,090.00	FOOT	\$1.10	\$1,193.00	925.50	\$1,088.05
78000650	THERMOPLASTIC PAVEMENT MARKING-LINE 8"	290.00	FOOT	\$1.60	\$464.00	39.00	\$62.40
78000700	THERMOPLASTIC PAVEMENT MARKING-LINE 24"	130.00	FOOT	\$4.00	\$520.00	118.00	\$472.00
X5337800	STORM SEWERS TO BE CLEANED 12"	25.00	FOOT	\$35.00	\$875.00	0.00	\$0.00
X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	3.00	EACH	\$1,000.00	\$3,000.00	0.00	\$0.00
Z0004562	COMBINATION CONCRETE CURBS AND GUTTER REMOVAL AND REPLACEMENT	50.00	FOOT	\$70.00	\$3,500.00	1,662.50	\$116,375.00

Sub-total: \$133,177.00

Authorizations

Auth	Quantity	Value	Engineer's Quantity	Value
Auth 1	0	\$0.00	0.00	\$0.00
Auth 2	0	\$0.00	0.00	\$0.00
Auth 3	0	\$0.00	0.00	\$0.00
Auth 4	0	\$0.00	0.00	\$0.00
Auth 5	0	\$0.00	0.00	\$0.00

Sub-total: \$0.00

Total: \$133,177.00

Base Bid Amount: \$133,177.00

Change Order Amount: \$0.00

Total Contract Amount: \$133,177.00

Contract Work Completed to Date: \$234,746.65

Additional Work Completed to Date: \$0.00

Value of Completed Work to Date: \$234,746.65

Value of Amount Earned to Date: \$135,000.00

* Maximum State Participation 100% Not to Exceed \$135,000
 (PFS# 1-80246-0000)

Agreement No. C-91-094-18

AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

I, MARK FLEISCHHAUER, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2020-136 – AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$135,000 TO MELLODY FARM, LLC FOR ADDITIONAL WORK ON IDOT ROADWAYS TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM DECEMBER 8, 2020 TO DECEMBER 16, 2020.



Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 16th DAY OF DECEMBER 2020



Notary Public

