

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger IL 60475

SEPTEMBER 3, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of August 19, 2019
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

TUESDAY SEPTEMBER 3, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

Knicht Engineering proposal for professional services to conduct Hydrologic and Hydraulic Studies.

K. ADJOURNMENT

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 19th day of August, 2019 in the Municipal Building of the Village of Steger. Trustee Lopez led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Lopez, Skrezyna, Buxton. Mayor Peterson was absent.

Trustee Kozy arrived at 7:04 pm

Also present were: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Assistant Fire Chief Baines, Police Chief Patrick Rossi, EMA Chief Tom Johnston and Community Center Director Diane Rossi. Housing and Community Development Director Alice Peterson was absent.

Trustee Perchinski made a motion to appoint Trustee Lopez as Chairman pro tem for the meeting. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Joyce made a motion to approve the minutes of the August 5th meeting as written. Trustee Perchinski seconded the motion. Voice vote. All Trustees present voted aye. Motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Village Administrator Mary Jo Seehausen reminded everyone about the First Responders events planned for the upcoming weekend Friday and Saturday. She also touched on the impending Quiet Zone with the railroad crossings. We are waiting on one signature to be able to move forward. One other thing, she mentioned that on Thursday, Dave Toepper, Administrator Seehausen and Mayor Peterson will be meeting with Knight Engineering about the drainage, the water and our streets. We

Minutes August 19, 2019 page 2

will be trying to finalize the white paper to get out to everyone. We also want to set up our meetings with MWRD and IDOT. We are still looking into other ways to find help for those affected by flooding.

Director of Public Infrastructure Dave Toepper No report.

Assistant Fire Chief Baines announced that the new ladder truck would be picked up tomorrow and work will begin to prepare it for service. He also announced that the Flight for Life Helicopter would be coming to make a demonstration at the First Responders Event.

Police Chief Patrick Rossi referred to his weekly report. He also thanked everyone who participated in National Night Out. Also, the Police Department has been receiving a lot of Thank You notes for helping recover burglarized appliances.

EMA Chief Tom Johnston stated that there is a threat of severe weather the next day and to stay aware if travelling.

Community Center Director Diane Rossi the Community Center is currently taking registration for the Fall after school club and all of our Fall activities.

Housing and Community Development Director Alice Peterson not present.

Village Attorney not present

Treasurer No report.

TRUSTEES' REPORTS

Trustee Buxton No report.

Trustee Skrezyna No report.

Trustee Lopez Reminded residents that street sweeping will occur this week Thursday and Friday.

Trustee Kozy No report.

Trustee Perchinski voiced hopes to see everyone out at our First Responders Event.

Trustee Joyce No report

VILLAGE CLERK No report

PRESIDENT PETERSON Absent

BILLS

Trustee Skrezyna made a motion to approve the bills listed. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

CORRESPONDENCE None

UNFINISHED BUSINESS None

NEW BUSINESS:

Ordinance No. 1219

Trustee Joyce made a motion to approve ORDINANCE NO. 1219: AN ORDINANCE PROVIDING AUTHORITY TO THE VILLAGE ADMINISTRATOR TO RENUMBER ORDINANCES FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Perchinski made a motion to approve a Liquor License for the First Responders Dinner Event on Friday August 23rd at the Community Center from 6 pm until 9 pm. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Skrezyna made a motion to approve a Liquor License for the First Responders event on Friday August 23 from 6 pm until 11:59 pm and Saturday August 24th from 2 pm until 11:59 pm. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

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There being no further business,

Trustee Perchinski made a motion to adjourn the meeting. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:13 pm.

Ernie Lopez., Chairman Pro Tem

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 35002236		01-00-33300		GASOLINE	63.82
HERITAGE F/S, INC. 35002281		01-00-33300		GASOLINE	63.28
CHICAGO OFFICE PRODUCTS 973579-0		01-00-33500		OFFICE SUPPLIES	160.97
CINTAS CORPORATION LOCKBOX 5014525011		01-00-33500		OFFICE SUPPLIES	47.35
HINCKLEY SPRINGS 17155983081419		01-00-33500		OFFICE SUPPLIES	18.43
NEOPOST USA MAIL FINANCE N7874099		01-00-33901		RENTAL EQUIP	607.47
DEL GALDO LAW GROUP LLC 22991		01-00-34100		LEGAL SERVICES	2231.25
GIANOPOLUS, DENNIS G. P.C. 18125		01-00-34100		JULY LEGAL SERVIC	2310.00
ILLINOIS STATE POLICE ILL14406S 0719		01-00-34201		CHRUSZCH/ HANCOCK	56.50
GW & ASSOCIATES, PC 1908200		01-00-34500		JULY CONSULT	4550.00
EIGHNER'S FLOWERS-GIFTS 00303783		01-00-38900		SYMPATHY FLOWERS	125.00
TOTAL FOR FUND 01		DEPT. 00			10234.07
GEMINI PLUMBING COMPANY INC 21784		01-01-30265		SALARY PLUMBING I	510.00
TOTAL FOR FUND 01		DEPT. 01			510.00
MONARCH AUTO SUPPLY INC 6981 462850		01-20-31805		MAINT VEHICLES	39.98
MONARCH AUTO SUPPLY INC 6981 467523		01-20-31805		MAINT VEHICLES	76.99
R & R MAINTENANCE FIRE & FLEET 11759		01-20-31805		MAINT VEHICLES	360.00
STONY TIRE INCORPORATED 1 148319		01-20-31805		MAINT VEHICLES	434.12
NICOR GAS 510009 082019		01-20-33200		3320 EMERALD HEAT	20.43
HERITAGE F/S, INC. 35002146		01-20-33300		DIESEL	270.13
HERITAGE F/S, INC. 35002236		01-20-33300		GASOLINE	233.99
HERITAGE F/S, INC. 35002281		01-20-33300		GASOLINE	232.03
CINTAS CORPORATION LOCKBOX 5014525011		01-20-33501		SHOP SUPPLIES	47.34
HINCKLEY SPRINGS 1720146080419		01-20-33501		SHOP SUPPLIES	10.00
HENRY SCHEIN 67803823		01-20-33702		AMBULANCE SUPPLTE	7.50
CANON FINANCIAL SERVICES, INC 20422497		01-20-33901		RENTAL EQUIP	238.20

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COUNTY OF WILL					
SEPT.2019-001	01-20-34252			EASTCOM DISPATCH	4357.25
TRAINING CONCEPTS, INC.					
40882ADJ	01-20-38400			R.ATWOOD TRAINING	60.00
NFPA					
08212019	01-20-38901			DUES SUBSCRIPTION	175.00
TOTAL FOR FUND 01	DEPT. 20				6562.96
OFFICE OF THE ILLINOIS STATE TREASURER					
071819	01-40-24400			STEPHEN NARDI	65.00
OFFICE OF THE ILLINOIS STATE TREASURER					
07182019	01-40-24400			DAKOTA ADAIR	65.00
MERTS HVAC					
105532	01-40-31100			MAINT BUILDING	642.00
ELMER & SON LOCKSMITHS INC					
373366	01-40-31800			MAINT TOOLS	116.50
GENERAL MEDICAL DEVICES INC					
70444	01-40-31800			MAINT WORK EQUIP	338.00
EVT TECH					
4661	01-40-31805			MAINT VEHICLES	799.75
SECRETARY OF STATE					
08192019	01-40-31805			VEH. REGISTRATION	101.00
JAMES HERR & SONS					
109764	01-40-31805			UNIT #13-1 MAINT	243.20
JAMES HERR & SONS					
109809	01-40-31805			UNIT #13-1 MAINT	225.00
GENUINE PARTS COMPANY INC					
1990-614080	01-40-31805			MAINT VEHICLES	122.70
POMP'S TIRE SERVICE INC.					
410702556	01-40-31805			DOT#0302 M6DXJA2R	289.22
SCOTT'S-U-SAVE					
448781	01-40-31805			LIC.#MP14117	29.00
NICOR GAS					
510005 082019	01-40-33200			35 W 34TH HEAT	136.00
HERITAGE F/S, INC.					
35002236	01-40-33300			GASOLINE	578.93
HERITAGE F/S, INC.					
35002281	01-40-33300			GASOLINE	1109.48
ANDREWS PRINTING					
64899	01-40-33400			PRINTING SUPPLIES	93.00
CHICAGO OFFICE PRODUCTS					
974575-0	01-40-33400			PRINTING SUPPLIES	304.14
A T & T					
36194 0819	01-40-33700			TELEPHONE	153.56
COMCAST					
86860500	01-40-33700			TELEPHONE	720.95
SCHINDLER ELEVATOR CORPORATION					
8105131683	01-40-33703			MAINTENANCE CONTR	2122.79
WATCH GUARD DIGITAL IN CAR VIDEO					
QUO 82947 D3F4	01-40-33703			MAINTENANCE CONTR	2000.00
CINTAS CORPORATION LOCKBOX					
5014525012	01-40-33900			ALL OTHER SUPPLIE	108.42
CANON FINANCIAL SERVICES, INC					
20422497	01-40-33901			RENTAL EXPENSE	238.20

DATE: 08/29/19

Thursday August 29, 2019

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
RICH CONSTRUCTION EMERGENCY BOARDUP INC	2438	01-40-34102		3140 UNION AVE	225.55	
RICH CONSTRUCTION EMERGENCY BOARDUP INC	2441	01-40-34102		3411 GREEN ST	200.20	
COUNTY OF WILL	SEPT.2019-001	01-40-34252		EASTCOM DISPATCH	18441.33	
DACAV INDUSTRIES	9445	01-40-37302		FAJMAN NEW UNIFOR	95.40	
DACAV INDUSTRIES	9451	01-40-37302		RUFF NEW UNIFORM	39.99	
THE EAGLE UNIFORM COMPANY INC	280566	01-40-37302		T.D'ANNA NEW UNIF	543.00	
THE EAGLE UNIFORM COMPANY INC	280575	01-40-37302		WOODSON NEW UNIFO	125.00	
THE EAGLE UNIFORM COMPANY INC	280588	01-40-37302		J.BASS NEW UNIFOR	110.00	
JCM UNIFORMS	755703	01-40-37302		R.BOREN NEW UNIFO	310.88	
JCM UNIFORMS	757146	01-40-37302		J.STEVENSON NEW U	153.93	
JCM UNIFORMS	757721	01-40-37302		R.BOREN NEW UNIFO	23.95	
JCM UNIFORMS	758349	01-40-37302		D.BANICKI NEW UNI	94.95	
JCM UNIFORMS	758368	01-40-37302		R.BOREN NEW UNIFO	8.00	
JCM UNIFORMS	758369	01-40-37302		D.BANICKI NEW UNI	12.00	
JCM UNIFORMS	758719	01-40-37302		SGT.M. BAUTISTA N	169.90	
MARLIN BUSINESS BANK	08212019	01-40-37902		COMPUTER SOFTWARE	1344.74	
SUBURBAN MAJOR ACCIDENT RECONSTRUCTION	SM2019-20AF	01-40-38901		2019-20 SMART DUE	500.00	
PROSHRED SECURITY	100134223	01-40-38917		RECORD DISPOSAL	250.00	
TOTAL FOR FUND 01		DEPT. 40			33250.66	
TOTAL FOR FUND 01					50557.69	
KEITH'S POWER EQUIPMENT INC	80038	03-30-31700		MAINT EQUIP	135.97	
REFRIGERATION SYSTEMS OF ILLINOIS	154225	03-30-31700		MAINT MOTORIZED E	253.00	
UNIFIRST CORPORATION	062 0362417	03-30-32900		MAINT MATS	33.56	
NICOR GAS	410004 082019	03-30-33200		3501 HOPKINS HEAT	125.24	
ICON PRINTING	15839	03-30-33400		PRINTING SUPPLIES	68.00	
SAM'S CLUB/SYNCHRONY BANK	08212019	03-30-33503.09		SUMMER CLUB PICNI	110.53	
A T & T	02633 0819	03-30-33700		TELEPHONE	52.17	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMCAST	31978 082019	03-30-33700		TELEPHONE	67.78
COMCAST	31978 082019	03-30-33701		CABLE	179.96
KONICA MINOLTA BUSINESS SOLUTIONS	9005953817	03-30-33703		MAINTENANCE CONTR	33.28
JOHNSON CONTROLS SECURITY SOLUTIONS	32968236	03-30-33704		SECURITY SYSTEM	237.68
TOTAL FOR FUND 03		DEPT. 30			1297.17
BARB SWEETIN	071419	03-31-29201		PARK RENTAL REIMB	50.00
CRETE LUMBER & SUPPLY CO	08132019	03-31-31300		MAINT-PARKS	22.22
CRETE LUMBER & SUPPLY CO	08142019	03-31-31300		MAINT PARKS	42.21
NICOR GAS	510004 082019	03-31-33200		3545 PHILLIPS HEA	38.10
TOTAL FOR FUND 03		DEPT. 31			152.53
TOTAL FOR FUND 03				1449.70	
BRITES TRANSPORTATION LTD	71636	06-00-31204		MAINT- PATCHING	1227.21
CLARKES GARDEN CENTER	07242019	06-00-31204		MAINT- TOP SOIL	160.00
GALLAGHER MATERIALS CORP	11802	06-00-31204		MAINT PATCHING	479.88
RICH SEALCOATING INC	RS-1066	06-00-31204		MAINT PATCHING	5500.00
RICH SEALCOATING INC	RS-1067	06-00-31204		MAINT PATCHING	1100.00
CORE & MAIN	K993039	06-00-31504		MAINT- MAINS	2041.55
CORE & MAIN	L053533	06-00-31504		MAINT MAINS	587.47
M&J UNDERGROUND, INC	M19-0282	06-00-31504.01		BARBARA LANE MAIN	1512.00
M&J UNDERGROUND, INC	M19-0293	06-00-31504.01		3533 MORGAN MAINT	2729.50
M&J UNDERGROUND, INC	M19-0294	06-00-31504.01		3145 CHICAGO RD M	2729.50
M&J UNDERGROUND, INC	M19-0295	06-00-31504.01		35TH & MORGAN MAI	3148.00
M&J UNDERGROUND, INC	M19-0296	06-00-31504.01		3533 MORGAN MAINT	2450.50
GUARANTEED MUFFLER	23852	06-00-31805		MAINT VEHICLES	912.22
GUARANTEED MUFFLER	23888	06-00-31805		MAINT VEHICLES	2408.23

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED MUFFLER 23889		06-00-31805		MAINT VEHICLES	2621.59
GUARANTEED MUFFLER 23893		06-00-31805		MAINT VEHICLES	2995.91
GEMINI II SEWER RODDING IRRIGATION, LLC 081719		06-00-32900		VETERANS PARK MAI	395.00
COMED 52003 082019		06-00-33100		350 DORSETSHIRE D	29.08
COMED 76056 082019		06-00-33100		44 E 31ST ST ELEC	1166.82
COMED 67036 082019		06-00-33101		3411 HALSTED BLVD	1363.16
HERITAGE F/S, INC. 35002146		06-00-33300		DIESEL	270.13
HERITAGE F/S, INC. 35002236		06-00-33300		GASOLINE	195.63
HERITAGE F/S, INC. 35002281		06-00-33300		GASOLINE	193.99
CINTAS CORPORATION LOCKBOX 5014525008		06-00-33501		SHOP SUPPLIES	120.27
FASTENAL COMPANY ILSTE154419		06-00-33501		SHOP SUPPLIES	16.51
FASTENAL COMPANY ILSTE154422		06-00-33501		SHOP SUPPLIES	44.06
HINCKLEY SPRINGS 17155979081419		06-00-33501		SHOP SUPPLIES	71.28
SOUTH HOLLAND PAPER CO. 438935		06-00-33501		SHOP SUPPLIES	59.08
USA BLUE BOOK 971329		06-00-33501		SHOP SUPPLIES	196.50
REPUBLIC SERVICES #721 0721 006247366		06-00-33710		GARBAGE CONTRACT	58999.04
UNIFIRST CORPORATION 062 0359892		06-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION 062 0360796		06-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION 062 0362541		06-00-33800		UNIFORM SERVICE	30.93
GW & ASSOCIATES, PC 1908200		06-00-34400		JULY CONSULT	2450.00
AQUA ILLINOIS, INC. 7358		06-00-34800		WATER TESTING FEE	45.00
TOTAL FOR FUND 06		DEPT. 00			98397.24
TOTAL FOR FUND 06				98397.24	
DESIDERIO LANDSCAPING LLC. 9803		07-00-31213		247 DURHAM MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9804		07-00-31213		3207 HALSTED MOWI	50.00
DESIDERIO LANDSCAPING LLC. 9805		07-00-31213		3323 WALLACE MOWI	50.00
DESIDERIO LANDSCAPING LLC. 9806		07-00-31213		3211 WALLACE MOWI	50.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC. 9807		07-00-31213		3334 PHILLIPS MOW	50.00
DESIDERIO LANDSCAPING LLC. 9808		07-00-31213		137 W 34TH ST MOW	50.00
DESIDERIO LANDSCAPING LLC. 9809		07-00-31213		3516 WILLIAMS MOW	50.00
DESIDERIO LANDSCAPING LLC. 9810		07-00-31213		3739 GREEN MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9811		07-00-31213		3500 GREEN MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9812		07-00-31213		3546 WALLACE MOWI	50.00
DESIDERIO LANDSCAPING LLC. 9813		07-00-31213		3544 PEORIA MOWIN	50.00
DESIDERIO LANDSCAPING LLC. 9814		07-00-31213		3747 EMERALD MOWI	50.00
DESIDERIO LANDSCAPING LLC. 9815		07-00-31213		3301 UNION MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9816		07-00-31213		3521 KINGS RD MOW	50.00
DESIDERIO LANDSCAPING LLC. 9818		07-00-31213		3605 MORGAN MOWIN	50.00
DESIDERIO LANDSCAPING LLC. 9819		07-00-31213		3128 GREEN MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9820		07-00-31213		302 TIVERTON MOWI	50.00
DESIDERIO LANDSCAPING LLC. 9821		07-00-31213		3301 BUTLER MOWIN	50.00
DESIDERIO LANDSCAPING LLC. 9823		07-00-31213		3603 GREEN MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9824		07-00-31213		3616 GREEN MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9825		07-00-31213		3000 PEORIA MOWIN	50.00
KEITH'S POWER EQUIPMENT INC 80038		07-00-31700		MAINT EQUIP	135.98
T.R.L. TIRE SERVICE CORP 22905		07-00-31805		LIC.#M149081-IL	30.98
HERITAGE F/S, INC. 35002146		07-00-33300		DIESEL	270.13
HERITAGE F/S, INC. 35002236		07-00-33300		GASOLINE	195.62
HERITAGE F/S, INC. 35002281		07-00-33300		GASOLINE	193.98
CINTAS CORPORATION LOCKBOX 5014525008		07-00-33501		SHOP SUPPLIES	120.26
ELMER & SON LOCKSMITHS INC 372848		07-00-33501		SHOP SUPPLIES	6.00
FASTENAL COMPANY ILSTE154230		07-00-33501		SHOP SUPPLIES	77.03
FASTENAL COMPANY ILSTE154419		07-00-33501		SHOP SUPPLIES	16.51
HINCKLEY SPRINGS 17155979081419		07-00-33501		SHOP SUPPLIES	71.27
SOUTH HOLLAND PAPER CO. 438935		07-00-33501		SHOP SUPPLIES	59.08
UNIFIRST CORPORATION 062 0359892		07-00-33800		UNIFORM SERVICE	73.60

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
UNIFIRST CORPORATION	062 0360796	07-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION	062 0362541	07-00-33800		UNIFORM SERVICE	30.92
INGALLS OCCUPATIONAL HEALTH	CP280839	07-00-34200		MEDICAL SERVICES	100.00
TOTAL FOR FUND 07		DEPT. 00			2504.96
TOTAL FOR FUND 07				2504.96	
COMED	84103 082019	08-00-33102		ELECTRICITY-TRAFF	827.28
COMED	99093 082019	08-00-33102		ELECTRICITY-TRAFF	3856.49
TOTAL FOR FUND 08		DEPT. 00			4683.77
TOTAL FOR FUND 08				4683.77	
SAM'S CLUB/SYNCHRONY BANK	08212019	13-53-33930		EOY PICNIC	93.43
TOTAL FOR FUND 13		DEPT. 53			93.43
TOTAL FOR FUND 13				93.43	
HUMANA DENTAL INSURANCE COMPANY	181931922	15-00-36903		INSURANCE	3278.25
TOTAL FOR FUND 15		DEPT. 00			3278.25
TOTAL FOR FUND 15				3278.25	
EVT TECH	4649	16-00-31805		MAINT VEHICLES	555.98
EVT TECH	4664	16-00-31805		MAINT VEHICLES	339.80
HERITAGE F/S, INC.	35002236	16-00-33300		GASOLINE	27.97
HERITAGE F/S, INC.	35002281	16-00-33300		GASOLINE	27.73
COMCAST	72350 082019	16-00-33700		TELEPHONE	71.71
COMCAST	72350 082019	16-00-33701		CABLE	90.46

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

=====

TOTAL FOR FUND 16

DEPT. 00

1113.65

TOTAL FOR FUND 16

1113.65

** TOTAL CHECKS TO BE ISSUED

162078.69

01

CORPORATE

50557.69

03

PLAYGROUND/RECREATION

1449.70

06

WATER/SEWER FUND

98397.24

07

ROAD & BRIDGE

2504.96

08

MOTOR FUEL TAX

4683.77

13

BOOSTER CLUB

93.43

15

LIABILITY INSURANCE FUND

3278.25

16

H.S.E.M.

1113.65

TOTAL FOR REGULAR CHECKS:

162,078.69

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
COOK COUNTY VITAL STATISTIC	789	08/29/19	9655	
08212019	01-00-38901	SEEHAUSEN NOTARY		10.00
DRADA, JOE	789	08/24/19	9660	
08242019	01-00-39701	FIRST RESPONDERS		500.00
GEORGE FASANELLA	789	08/29/19	9662	
08242019	01-00-39701	FIRST RESPONDERS		250.00
ILLINOIS LIQUOR CONTROL COM	789	08/29/19	9653	
08212019	01-00-39701	FIRST RESPONDERS		50.00
JUST 4 JUMPS	789	08/24/19	9658	
08242019	01-00-39701	FIRST RESPONDERS		2219.40
ROBERT E. LEE	789	08/24/19	9661	
08242019	01-00-39701	FIRST RESPONDERS		500.00
LAKESHORE BEVERAGE	789	08/29/19	9656	
08222019	01-00-39701	FIRST RESPONDERS		1616.63
MIKE BOYLE	789	08/24/19	9665	
08242019	01-00-39701	FIRST RESPONDERS		500.00
ROCCO CALIPARI	789	08/24/19	9664	
08242019	01-00-39701	FIRST RESPONDERS		500.00
JOHNNY ROCKETS	789	08/29/19	9669	
08232019	01-00-39701	FIRST RESPONDERS		7500.00
SCREMENTI'S RESTAURANTS	789	08/29/19	9657	
082319	01-00-39701	FIRST RESPONDER D		3697.50
WATSON, JEFF	789	08/23/19	9659	
08232019	01-00-39701	FIRST RESPONDERS		599.00
WYATT, WOODY	789	08/24/19	9663	
08242019	01-00-39701	FIRST RESPONDERS		500.00
TOTAL FOR FUND 01 DEPT. 00				18442.53
BEACH PARK FIRE DEPARTMENT	789	08/16/19	9590	
08162019	01-20-37700	BEACH PARK FD TRU		5000.00
TOTAL FOR FUND 01 DEPT. 20				5000.00
TOTAL FOR FUND 01				23442.53
THORN CREEK BASIN SANITARY	789	08/28/19	9668	
JULY 2019	06-00-15800	A/P THORN CREEK S		21894.24
THORN CREEK BASIN SANITARY	789	08/28/19	9667	
JUNE 2019	06-00-15800	A/P THORN CREEK S		27899.66
THORN CREEK BASIN SANITARY	789	08/28/19	9666	
MAY 2019	06-00-15800	A/P THORN CREEK S		25207.42
TOTAL FOR FUND 06 DEPT. 00				75001.32

DATE: 08/29/19

Thursday August 29, 2019

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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TOTAL FOR FUND 06					75001.32
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** TOTAL MANUAL CHECKS LISTED					98443.85
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** TOTAL OF ALL LISTED CHECKS					260522.54
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August 29, 2019

Mary Jo Seehausen
Village Administrator
Village of Steger
3320 Lewis Avenue
Steger, IL 60475-1232

Re: Proposal for Professional Services
Hydrologic and Hydraulic Studies
Village of Steger

Dear Mary Jo,

Knight E/A, Inc. is pleased to submit this proposal for professional services related to hydrologic and hydraulic studies in the Village of Steger. If you find this proposal to be acceptable, the executed copies of this letter, together with the General Terms and Conditions attached hereto as Attachment A, which set forth the contractual elements of this agreement, will constitute an agreement between Village of Steger ("Client") and Knight E/A, Inc. ("Knight") for services on this project.

Project Understanding

Knight understands the chronic flooding issues in the Village of Steger. The Village experiences major flooding on average four (4) times per year. The most recent event in June of 2019 resulted in severe flooding that made key collector roadways impassable and left behind major destruction of property. Prior cursory drainage studies have been undertaken; however, in-depth study is needed to determine the improvements required to address long-term solutions.

Data collection and dynamic simulation modeling will be required to assess the existing drainage conditions and pinpoint the cause of flooding. As such, detailed hydrologic and hydraulic studies will be undertaken that focus on the largest watershed that is tributary to Thorn Creek Tributary A. This watershed covers the most developed central portion of the Village where destructive flood events persist. The smaller watershed that is tributary to Deer Creek also experiences drainage issues, but nothing near the magnitude of the Thorn Creek watershed. As such, it is not expected that complex modeling will be necessary to identify and recommend corrective action. Study in the Deer Creek watershed will apply a more simplistic hydrologic approach. Refer to Attachment C for a general location aerial of the watersheds.

Scope of Services

A) Data Collection and Surveys

Knight proposes to perform the following professional services related to data collection and surveys.

1) Data Collection

This work will include, but not be limited to, site visits, coordination with Village representative, landowners and agencies, review of record watershed maps, collection of Cook County one-foot contour lidar topographic information, coordination of MWRD Little Calumet watershed studies, collection of Village utility atlas and GIS data, and collection of various topographic and aerial mapping. This work will also include collecting and reviewing IDOT and Cook County record roadway drainage plans in the study area.

2) Surveys

This work will include performing field pick-up surveys as needed to supplement data collection efforts discussed above, as well as supplement hydrologic and hydraulic studies as they progress. Field surveys may include, but not be limited to, pick-up of surface and sub-surface drainage features and infrastructure, overland flow routes, structure locations, historic flood delineations, other above-ground topographic features as necessary, and elevation data. Note that the survey work being performed for this study can be used, in part, for the development of an updated Village-wide sewer atlas. Knight will provide a separate proposal for completion of an updated sewer atlas at the appropriate time.

B) Hydrologic/ Hydraulic Studies – Thorn Creek Watershed

Knight proposes to perform the following professional services related to Thorn Creek Watershed.

1) Existing Conditions Watershed Study Model

- a) Develop an existing condition hydrologic and hydraulic stormwater model for the approximate 3.2 square mile watershed tributary to Thorn Creek Tributary A upstream of Sauk Trail. Run the critical duration analysis for the 2, 5, 10, 25, 50 and 100-year frequency flood events.
- b) Identify key areas of flooding and prepare a summary table of the structure and infrastructure flood depths for each of the frequency events evaluated.

2) Alternatives Analysis

- a) Develop various alternatives needed to reduce flooding that include possible storm water detention and conveyance improvements. It is expected that three (3) or more alternatives may be developed.
- b) Provide a concept plan showing the locations of the proposed improvements within the watershed. It is expected that a concept plan for three (3) or more alternatives may be provided.
- c) Assess alternative impacts and costs. Determine the preferred improvement alternative.

3) Proposed Conditions Watershed Study Model

- a) From the preferred alternative, develop a proposed conditions watershed model integrating the proposed alternatives into the existing conditions model. It is expected that three (3) or more alternatives may be developed.
- b) Run the critical duration analysis for the 2, 5, 10, 25, 50 and 100-year frequency flood events.
- c) Assess the critical areas of flooding identified in the modeling and prepare a flood reduction summary table.
- d) Prepare an engineer's estimate of probable construction cost for the proposed improvements.

4) Technical Report

- a) Provide a Technical Report summarizing the following:
 - i) Data collection process/results
 - ii) Existing conditions flood areas
 - iii) Proposed alternatives
 - iv) Benefit-cost analysis and discussion
 - v) Agency grant and other funding opportunities (see below also)
 - vi) Recommendations, priorities and programming

C) Drainage Review/ Hydraulic Study – Deer Creek Watershed

Knight proposes to perform the following professional services related to Deer Creek Watershed.

Drainage review and hydraulic study will be undertaken to determine needed improvements. This work will also consider prior drainage studies. It is not expected that complex modeling will be necessary to identify and recommend corrective action in the Deer Creek watershed. Studies will likely include utilizing standard hydraulic analysis methods as required to suggest improvements to roadside ditches, sideroad culverts and entrance culverts. Where needed for the evaluation of Deer Creek, peak discharge values will be determined using StreamStats and hydraulic modeling will be completed using HEC-RAS.

Data collection, drainage review and hydraulic study developed for the Deer Creek watershed will be included in the Technical Report as outlined above. This includes preparing an engineer's estimate of probable construction cost for the proposed improvements, providing recommendations, and assessing the improvement priorities and programming options in light of the critical needs in the Thorn Creek watershed.

D) Funding Coordination and Grant Opportunities

Knight understands that project readiness and local agency investments are paramount to the potential for grant awards and funding consideration. Studies completed under this proposal will be utilized in the preparation and pursuit of grant and funding opportunities with Cook/Will County, IDOT, MWRD, FEMA, and IEMA, among others that may become available. This work will include preparation of various grant applications, benefit-cost analysis, coordination, meetings and associated activities required to promote the best opportunity for success.

E) Exclusions

The following items are not included in the scope of this proposal:

- 1) Geotechnical Investigations
- 2) Special waste studies (Phase I and Phase II)
- 3) SUE related work
- 4) Permitting and permit fees (future proposal)
- 5) Construction documents (future proposal)
- 6) Floodplain/floodway maps, CLOMR (future proposal)
- 7) Bidding phase services
- 8) Construction phase services

Schedule

Knight will work with the Client to develop the preferred schedule for this project.



Compensation

Knight proposes to perform the above work per the following schedule of fees. Note that an estimated fee allowance not-to-exceed has been provided for each task, which shall not be exceeded without prior written approval from the Client. Charges for full-size printing, overnight delivery and acquiring survey lidar data will be a direct reimbursable expense.

Task Description	Fee (*)	Terms
A) Data Collection and Surveys	\$20,000	T&M (**)
B) Hydrologic/ Hydraulic Studies – Thorn Creek Watershed	\$65,000	
C) Drainage Review/ Hydraulic Study – Deer Creek Watershed	\$25,000	
D) Funding Coordination and Grant Opportunities	\$15,000	

(*) Estimated allowance not-to-exceed


(**) Per Knight’s current Project Billing Rate Schedule attached hereto as Attachment B

Terms and Conditions

This proposal, together with Attachment A - General Terms and Conditions, represents the entire understanding between the Client and Knight. If the terms of this agreement are found to be satisfactory, please sign this agreement in the space provided and return one fully executed original to our office.

We appreciate the opportunity to present this proposal and look forward to working with you on this project.

Sincerely,


 Clayton M. Shipley, P.E.
 Vice President

ACCEPTED AND AGREED TO BY:

KNIGHT E/A, INC.

VILLAGE OF STEGER

 Kevin E. Lentz, P.E.
 President

 [Name]
 [Title]

Date: _____

Attachment A

General Terms and Conditions

1. General Conditions. The Terms and Conditions set forth herein and in the attached cover letter constitute an offer by Knight E/A, Inc. ("Knight") to perform for the Company to whom this letter is addressed ("Client"), all of the professional design services described in said cover letter as Scope of Services ("Services") for Client's project as defined therein ("Project"). Knight's offer becomes a contract on these same terms and conditions when accepted by Client. This contract supersedes all previous understandings, if any, and constitutes the entire agreement between Knight and Client relating to the Services. Pre-printed terms and conditions on Client purchase orders are not accepted regardless of when issued. Knight shall have the right, at its sole option, to rescind its offer if the Services have not commenced within ninety (90) days of the date of Knight's offer.

2. Knight's Obligations. Knight will endeavor to perform its Services using that degree of care and skill ordinarily exercised by reputable members of its profession under similar circumstances. No other warranty, express or implied, is made or intended.

3. Client's Obligations. Client shall provide the following: (i) all criteria and full information as to Client's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property descriptions, zoning, deed and other land use restrictions; all of which Knight may use and rely upon in performing services under this Agreement; (ii) arrange for access to and make all provisions for Knight to enter upon public and private property as required for Knight to perform services under this Agreement; and (iii) give prompt written notice to Knight whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Knight's services, or any defect or non-conformance in the work of any Contractor.

4. Consultant Services. When Knight procures consultant services required for the Project on behalf of Client, Knight does so as an administrative/invoicing convenience to Client and such consultants shall be considered Client's independent Consultants. Knight makes no representation of, and does not assume responsibility or liability for, the work or services of Client's Independent Consultants. Knight shall be entitled to rely upon the accuracy of services, including reports or surveys, provided by Client's Independent Consultants.

5. Additional Services. Changes in scope or extent of Services may be made from time to time by mutual written agreement. Any additional Services required because of such changes will be charged at Knight's customary rates in effect at that time. Unless otherwise agreed in writing all Terms and Conditions of this contract shall apply. Changes in these Terms and Conditions can only be made by written consent of Knight. Projects suspended for more than thirty (30) days through no fault of Knight shall be subject to a re-mobilization fee compensated as Additional Services.

6. Opinions of Probable Cost. Knight's opinions of probable construction cost represent its best judgment as a design professional familiar with the construction industry and are not guarantees by Knight of actual construction cost. Knight has no control over material cost, labor, and methods of construction or bid procedures. Accordingly, Knight does not warrant or represent that contractor bids will not vary from the Project budget or Knight's opinion of probable construction cost. If Client desires greater assurance of cost, Client shall engage the services of an independent construction cost estimator.

7. Payment. Knight shall be entitled to payment for Services rendered on the basis of Knight's invoices submitted monthly. Invoices shall be due and payable within thirty (30) days after receipt. Past due invoices shall accrue interest at the rate of one and one-half percent (1.5%) per month. No retention shall be withheld. All accounts receivable must be current before Knight shall seal drawings, issue drawings to contractors for bidding, or issue drawings for permit application. Knight reserves the right to stop Services and/or withhold documents for reasons of non-payment and Knight shall not be liable for delays which may result from such stoppage. Knight shall be compensated for reimbursable expenses such as travel, duplication, plotting, prints, messenger services, additional insured provisions or increased limits of insurance, and other reasonably identifiable costs incurred in connection with the Services. Such reimbursable expenses shall be invoiced at cost or Knight's customary rate, plus five percent (5%) handling and, unless specifically stated otherwise in the cover letter, are in addition to any amounts stated as maximum compensation.

KNIGHT

Attachment A (Cont.)

The amount of any excise, Value Added Tax (VAT) or gross receipts tax may be imposed by any Authority having jurisdiction shall be added to compensation due hereunder and shall be in addition to any amounts agreed to as maximum compensation.

In the case of lump-sum fee arrangements, invoices shall reflect the percentage of work completed as estimated by Knight to the date indicated on the invoice. For all other fee arrangements, invoices shall indicate the fees earned on the basis of effort expended. A service charge of five percent (5%) of the invoice amount shall be added to all invoices prepared on special Client forms or requiring back-up such as time sheets, copies of receipts, and the like. Waivers of Lien will be provided, upon request, after receipt by Knight of monies due.

8. Documents. Any and all documents and plans (including Knight's independent professional associates and consultants) in whatever form, including electronic media (disks, tapes, telecommunication, etc.) prepared pursuant to or otherwise resulting from this contract are instruments of professional service and shall be and at all times remain the sole property of Knight. Client shall be entitled to retain hard copy of such documents and plans for informational use and references in connection with Client's use and occupancy of this specific property only. Computer diskettes of project documents will not be released by Knight without agreement in writing stipulating the terms and restriction of usage. Knight will not be responsible for any consequence of re-use, other use, or adaptation of such documents without Knight's express written approval.

9. Facsimile Transmissions. The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted by facsimile machine, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted by facsimile machine; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provisions thereof the fact that a facsimile transmission was used.

10. Certifications, Guarantees and Warranties. Knight shall not be required to sign any documents that would result in Knight having to certify, guarantee or warrant the existence of conditions whose existence Knight cannot ascertain. Client also agrees not to make resolution of any dispute with Knight or payment of any amount due to Knight in any way contingent upon Knight signing any such certification.

11. Insurance. Knight is protected by Professional Liability Insurance, Worker's Compensation Insurance and Comprehensive General Liability Insurance and will furnish certificates upon request. Any additional insurance or limits or "additional insured endorsement" shall be provided as a reimbursable expense at actual cost or Knight's scheduled charge. Client agrees to cause the Contractor to (i) provide Comprehensive General Liability Insurance for the Project naming Knight E/A, Inc. and Client as Additional insureds; and (ii) to defend, indemnify, and hold harmless Knight E/A, Inc. and Client from any and all losses, cost, damages, and expenses resulting from the Contractor's Work on the Project, including without limitation claims arising out of or in connection with construction worker injuries. Client agrees to notify Knight of the existence of any Project-Specific Professional Liability Policy applicable to the Project which includes Knight as an Insured by name or reference so that Knight may, in a timely and effective manner coordinate its own insurance program. Should such a Project-Specific Professional Liability Policy be purchased by Client or Client's contractors, Client agrees to make available to Knight a certified copy of the Policy and to cooperate with Knight in obtaining data with respect to possible claims against that Policy.

12. Indemnification. Knight agrees to the fullest extent permitted by law, to indemnify and hold Client harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused by Knight, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement. Client agrees to the fullest extent permitted by law, to indemnify and hold Knight harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by Client, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement.

Attachment A (Cont.)

In no event shall Client be entitled to obtain from Knight, its agents, representatives, officers, employees, or independent contractors, 'damages' arising from Knight's breach of this Agreement, or for its failure to perform its services in accordance with the standard of care provided for herein, in excess of fifty thousand dollars (\$50,000) or the total fee amount paid by client, whichever is less. "Damages" as used herein, shall include tort damages, contract damages, strict liability damages, liquidated damages, economic losses, penalties, fines and attorney's fees. No Claims shall be made more than two (2) years after substantial completion of the Project.

13. Waiver of Contract Breach. The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

14. Suspension of Services. Client may, at any time, by written order to Knight require Knight to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order Knight shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with the suspension.

15. Termination. This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. In the event of termination, Knight shall be compensated by Client for all Services performed up to and including the termination date, including reimbursable expenses, and/or the completion of such Services and records as are necessary to place Knight's files in order and/or protect its professional reputation. In the event of bankruptcy or insolvency of Client or if the financial condition of Client at any times does not, in the judgment of Knight, justify continuance of the work, Knight shall be entitled to cancel this contract and receive reimbursement for its reasonable and proper cancellation charges.

16. Force Majeure. Neither party to this agreement will be liable to the other party for delays in performing the services, or for direct or indirect cost resulting from such delays, that may result from Acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure.

17. Asbestos/Hazardous Materials Disclaimer. Client is hereby notified that asbestos is prevalent in building constructed prior to 1978. Client agrees to defend, indemnify and hold harmless Knight from any and all asbestos, pollution, and/or hazardous waste-related claims arising against Knight relative to the presence, detection, removal or disposal of asbestos and or other hazardous wastes at the Project site.

18. "ADA" Compliance. For Projects of new construction, Knight shall endeavor to design the Project in conformity with the Americans with Disabilities Act ("ADA") Accessibility Guidelines, 28 CFR Part 36 (July 26, 1991) (hereinafter the "Act") and advise Client if any accommodation is structurally impractical. For modifications to an existing facility of any type, Knight shall endeavor to identify existing barriers and needed accommodations as those terms are used in the Act, and inform Client of the existence of these barriers and needed accommodations. It is the Client's sole responsibility to determine whether to exclude a specific accommodation because the accommodation is not readily achievable or unduly burdensome. Knight shall not be responsible to determine whether it is necessary to remove all barriers identified in order to comply with the Act. Such determination shall be made by Client.

19. Compliance with Codes. Knight's design shall conform to local applicable codes in effect, and as interpreted by building official, at the time the design is prepared; however, Knight shall not be responsible for changes to the Project resulting from changes in local or applicable codes or changes in interpretation thereof by authorities having jurisdiction.

20. Applicable Law. The rights and obligations of the parties under this contract shall be interpreted in accordance with and governed in all respects by the State of Illinois.



Attachment B

Knight E/A, Inc. Project Billing Rates Schedule

Classification	Billing Rate
Principal Engineer, Planner	210.00
Senior Engineer II, Planner II	188.00
Senior Engineer I, Planner I	169.00
Project Engineer II, Planner II	158.00
Project Engineer I, Planner I	137.00
Engineer IV, Planner IV	124.00
Engineer III, Planner III	112.00
Engineer II, Planner II, Designer III	101.00
Engineer I, Planner I, Designer II	80.00
Senior Construction Engineer	168.00
Construction Engineer	148.00
Materials Coordinator	151.00
Materials Inspector	81.00
Senior Documentation Engineer	107.00
Documentation Engineer	83.00
Construction Technician	78.00
Principal Architect	169.00
Senior Architect	140.00
Project Architect	119.00
Architect III	104.00
Architect II	85.00
Architect I	71.00



Attachment B (Cont.)

**Knight E/A, Inc.
 Project Billing Rates Schedule (Cont.)**

Classification	Billing Rate
Senior Environmental Specialist	162.00
Environmental Specialist III	125.00
Environmental Specialist II	99.00
Environmental Specialist I	91.00
Land Acquisition Specialist	110.00
Survey Manager	125.00
Survey Party Chief	82.00
Surveyor II	90.00
Surveyor I	76.00
Survey Technician II	65.00
Survey Technician I	60.00
Senior Administration	184.00
Senior Accountant	110.00
Accountant	64.00
Information Technology	137.00
Office Administration	87.00
Senior Marketing Coordinator	117.00
Marketing Coordinator	74.00
Graphic Designer	72.00
Admin Assistant, Secretary	65.00



Attachment C
Location Map of Study Areas

