



# invoice

**CODY/BRAUN & ASSOCIATES, LLC**

DuPage Township  
241 Canterbury Lane  
Bolingbrook, Illinois 60440  
Attn: Ms. Lori Marschke, Supervisor

April 1, 2026  
Project No: 222003.00  
Invoice No: 5567a

Project: 222003.00 – Architectural Services for a New Food Pantry for:  
DuPage Township, Bolingbrook, Illinois

**Professional Services: January 1, 2026 thru February 28, 2026**

**Fee**

Construction Cost Budget (Revised 01/30/26)	5,120,000.00
Fee Percentage	6.00
Total Estimated Fee	307,200.00

Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	46,080.00	100.00	46,080.00
Design Development	20.00	61,440.00	100.00	61,440.00
Construction Documents	40.00	122,880.00	100.00	122,880.00
Bidding	5.00	15,360.00	0.00	0.00
Construction Administration	20.00	61,440.00	0.00	0.00
Total Earned				230,400.00
Previous Fee Billing				107,392.50
Current Fee Billing				<u>123,007.50</u>

**Reimbursables:**

Special Permitting, Storm Water Management & Plat of Consolidation:

1,255.00 x 1.1 = 1,380.50

<b>Total Due This Invoice</b>	<b>124,388.00</b>
-------------------------------	-------------------

Freight Bill Number: 300466921120 ROTNBR Number: DATE: 04/08/2026

Consignee  
DUPAGE TOWNSHIP LEVY CENTER  
251 CANTERBURY LN.  
BOLLINGBROOK  
IL 60440 US

Trailer # 231158

Shipper  
UBC GROUP  
65 N CENTRAL DRIVE  
O'FALLON  
MO 63366 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES	
				SCHED040926 08:00 SETUP040926 08:00 L/V 6308649853 (000)000-0000 APPOINTMENT FROM 10:00 TO 14:00 APPT 041026 14:00SETUP040926 16:57 DUPAGE TOWNSHIP L US 6308649853 Shipping@totalapex.com						

1			1	PREPAID - WILL INVOICE THIRD PARTY	260				
---	--	--	---	------------------------------------	-----	--	--	--	--

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE

Delv. Driver & #: D Romero 2487909

Date: 4-10-26 Arrive: 1002 Depart:

# of SKids: 1 # of Pcs: OS&D #:

Bill of Lading Number 15282444 0.00

P.O. Number 102748-00 Page 2 of 2

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: \_\_\_\_\_

Over  Damage  Exceptions:

Short  Wrap Broken

**FedEx**  
Freight

P.O. BOX 840  
HARRISON, AR 72602-0840  
fedex.com 1.866.393.4585

fedex.com/fastfreight

\$ 5,000.00

Steuvers + Son's  
New Unit (Refrator)

925 Plainfield Rd., Joliet, IL 60435 • Fax 815-723-0965 • **24-HOUR PHONE SERVICE** Joliet 815-723-9383 Morris 815-942-9300 Naperville 630-355-9393

**Proposal Submitted To**

**Job Location**

Company Dupage Township  
Contact Bob martin  
Address 251 Canterbury lane  
City, St ZIP Bolingbrook, IL. 60440  
Phone 815-302-4898  
Fax/Email rmartin@dupagetownship.com

Job Name Keerator  
Address Compressor change out W/ linset& drier  
City, St ZIP M/N=DS84B  
Phone S/N= 609560  
Architect  
Date of Plans

**Johansen & Anderson will supply all Labor and Materials to complete the following:  
Keerator compressor change out: Total repair cost: \$5,760.00.**

- J&A will turn off power to unit and perform LOTO per OSHA guidelines.
- J&A will recover the R134A refrigerant.
- J&A will remove the faulty compressor and lineset/drier.
- J&A will install new compressor and new lineset/drier.
- J&A will braze in components.
- J&A will do a pressure test using dry nitrogen.
- J&A will vacuum down system to an acceptable micron reading.
- J&A will recharge system with new refrigerant R 134 A. (Up to 4 LBS)
- We will verify correct operation per manufacture specs..

**Exclusions:** No Permits or fees, No premium time, No other work is included in this proposal.

**Terms.** This proposal may be withdrawn by us if not accepted within **10** days. Payment shall be made **in full upon completion of work.**

**Conditions.** All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposed cost above. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Johansen & Anderson Inc. workers are fully covered by Workmen's Compensation Insurance. Customer signature indicates that the above prices, specifications, terms and conditions are satisfactory and are hereby accepted and that Johansen & Anderson Inc. is authorized to do the work as specified. Payment will be made as outlined above. Customer shall pay all costs and expenses incurred by Johansen & Anderson Inc. to enforce the provisions of this Agreement, including, but not limited to: (1) reasonable attorney's fees; (2) court costs; (3) witness fees; (4) expert witness costs and fees; and (5) all other costs and expenses of litigation.

Johansen & Anderson Inc.

*Steve Bradley*

Service Manager

Acceptance of Proposal

Date

Please print name

44894

INVOICE

# WYATT'S CO<sub>2</sub>

Beer Line Cleaning • Power Washing • Bar Supplies 2

P.O. Box 230 • Plano, IL 60545  
(630) 689-3048

Date 4-17-26

CUSTOMER LEVY CENTER

Boling Brook

Sold By <u>DAVE B</u>	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	<input checked="" type="checkbox"/> Charge	<b>PAY THIS INVOICE NET 30 DAYS</b>
-----------------------	-------------------------------	--------------------------------	--	---

Quantity	Description	Amount
	INSTALL NEW KEG BOX + TOWER AIR BARS + SANKYS	
	PARTS	4,655 —
	LABOR	370 —

I hereby acknowledge the satisfactory completion of the above described work:

Authorized Signature X

**TOTAL DUE** ➔ \$5025.00

---

To: Chris Drey Date: 4/10/2026

From: Troy Golem

Subject: Bluff Road Pavement Evaluation and Recommendation Project No. 25-R1063

Dear Mr. Drey,

A detailed cost estimate has been prepared for roadway improvements for Bluff Rd from the Romeoville village limits on the west end to the Will County Limits on the east end. The scope of work for this cost estimate includes HMA removal and resurfacing, HMA patching, undercuts, driveway pavement removal and replacement, aggregate shoulders, sign panel removal and replacement, thermoplastic striping, tree removal, grading and shaping ditches, guardrail removal and replacement, and new guardrail installation.

The pavement section of Bluff Rd consists of HMA pavement thicknesses ranging from 5 inches to 14 inches, and aggregate sections ranging from 4 inches to 15 inches. The immediate bearing values (IBV) of the underlying soil range from 10.7 to 13.2. According to the IDOT Subgrade Stability Manual, anything under an IBV of an 8 requires subgrade improvement. The subgrade moisture percentage ranges from 9.1% to 32.8%. Overall, the pavement section is sufficient, and the subgrade has good IBVs and moisture content, with only a few cores on the thinner side for the pavement depth. Based on these findings we recommend a 3-3/4 inch pavement removal to remove the wearing surface and expose any underlying issues with the base. With a few of the cores coming back with thinner pavement sections, we also included a large quantity for Class D patches and quantity for undercuts to improve any areas where the subgrade is failing.

This road has 2 horizontal curves and 1 major vertical curve. Based on a preliminary analysis, they appear to meet the Illinois Bureau of Local Roads and Streets Manual requirements for curves and sight distances; however, further analysis should be done in the design phase once a topographic survey is completed and more precise elevations and alignments are determined. We would still recommend the 3-3/4 inch pavement mill and overlay as previously mentioned since changing any aspect of these curves would require a complete redesign and reconstruction of the road.

The aggregate shoulders throughout most of the limits are completely gone or grown over and will need to be replaced. A quantity has been included in this cost estimate for new aggregate shoulders on both sides of the road throughout the limits to help protect the edge of the new pavement.

There are few street signs throughout the limits that we would recommend removing and replacing. These are mainly the chevrons around the 3 curves, as well as some hidden driveway and bike signs. In addition to removing and replacing these signs, we would recommend adding advisory speed limit signs of 30 MPH ahead of the these curves to be consistent with the MUTCD.

The guardrail throughout the limits appeared to be in good condition. Though no guardrail analysis was included in the scope of this memo, there are some areas we would recommend further inspection due to some damage that could affect the guardrail redirect capabilities, and a moderate quantity of guardrail removal and replacement has been included to cover this work. We would also recommend further guardrail analysis of the existing sections during the design phase as some areas may need to be extended to meet the guardrail requirements of the Illinois Bureau of Local Roads and Streets Manual.

Due to snow cover at the time of this analysis, existing drainage could not be evaluated; however, a quantity for ditch grading and culvert replacement has been included in the cost estimate in the likelihood that the work is needed.

There appears to be a bridge or large culvert under Bluff Road approximately 275 feet west of the I-355 overpass. Zone A floodplain crosses Bluff Road at this location. This structure does not show up on the IDOT bridge inventory and we do not have information on this structure. We recommend that the Village requests information from Dupage Township regarding the structure (type of structure, size, material, design plans, as-built drawings, if and when it was last inspected). If it has not been inspected, we recommend that the Township or Village hire a structural engineer to inspect and report on the condition of the structure and any recommended repairs or maintenance that might be needed (along with an estimate of cost). Robinson has not included any construction, maintenance, or engineering costs associated with this unknown structure in this memo. Below is an image of the location and appearance of the structure from Bluff Road.

Previous Romeoville Village staff memos (7/16/21 and 1/7/19) indicate potential issues with slope stability, particularly on the south side of the roadway in the vicinity of the culvert mentioned above. The memos also indicate that the culvert is a 6-foot plastic pipe at a deep elevation with vertical headwalls which are approximately 25 feet in height. Access to do work in this area and slope stabilization could be challenging and may need to be through the Forest Preserve property, likely requiring permitting. The deep elevation and steep slopes could require costly rehabilitations and maintenance needs. Fallen trees and potentially damaged guardrail could also pose ongoing monitoring and maintenance. Accessing the area and additional slope and structural analysis would be required to further evaluate the necessary improvements and costs.

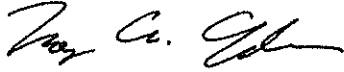


The Engineer's Estimate of Probable Construction Costs (EEOGCC) of this project in 2026 dollars, with the above scope of work (not including anything related to the structure/culverts/slope stability mentioned above) and a 15% contingency, is \$950,000. The estimated design engineering costs are \$95,000 and the estimated construction engineering costs would be \$142,500. This gives an estimated total project cost of \$1,187,500.

Please let me know if you have any comments or questions.

Sincerely,

**ROBINSON ENGINEERING, LTD.**

A handwritten signature in black ink, appearing to read "Tracy C. Golem". The signature is fluid and cursive, with the first name "Tracy" being the most prominent.

Senior Engineer  
Direct Line: (815) 412-2720  
Email: [tgolem@re ltd.com](mailto:tgolem@re ltd.com)

**WHEATLAND TOWNSHIP  
WILL COUNTY, ILLINOIS**

**RESOLUTION #26-01-R**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN WHEATLAND TOWNSHIP, ILLINOIS AND DUPAGE TOWNSHIP,  
ILLINOIS FOR ACCESS TO FOOD PANTRY SERVICES**

**WHEREAS**, Wheatland Township, Will County, Illinois, is a duly organized unit of local government operating under the Illinois Township Code, 60 ILCS 1/1 -1 et seq.; and,

**WHEREAS**, DuPage Township, Will County, Illinois, is also a duly organized unit of local government under the same statute; and,

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize units of local government to enter into intergovernmental agreements to share services and cooperate in the exercise of their powers; and,

**WHEREAS**, DuPage Township operates a food pantry, and Wheatland Township residents have a demonstrated need for food support services; and,

**WHEREAS**, DuPage Township and Wheatland Township have negotiated and agreed upon the terms of an Intergovernmental Agreement to allow eligible Wheatland Township residents to access the DuPage Township food pantry; and,

**WHEREAS**, DuPage Township and Wheatland Township have agreed to a review of the terms of this Intergovernmental Agreement each year with the option of extension for an additional year; and

**WHEREAS**, in exchange for usage of the DuPage Township Food Pantry, Wheatland Township has agreed to pay to DuPage Township an amount more equitable due to the increased need by residents of Wheatland Township.

**WHEREAS**, the Wheatland Township Board of Trustees finds it to be in the best interests of the Township and its residents to approve the Intergovernmental Agreement and authorize the Supervisor to execute it.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Wheatland Township, Will County, Illinois, as follows:

**Section 1: Approval of Agreement.** The Intergovernmental Agreement between Wheatland Township and DuPage Township, attached hereto as Exhibit A, is hereby approved in substantially the form presented.

**Section 2: Authorization to Execute.** The Township Supervisor, Michael Crowner, is hereby authorized and directed to execute the Intergovernmental Agreement and to take such further actions as are necessary to carry out the intent of this Resolution.

**Section 3: Effective Date.** This Resolution shall be in full force and effect immediately upon its passage and approval.

**ADOPTED AND APPROVED** this \_\_\_\_ day of \_\_\_\_, 2026, by the Wheatland Township Board of Trustees, Will County, Illinois.

	Aye	Nay	Absent
Supervisor Michael Crowner	_____	_____	_____
Trustee Mary Frances	_____	_____	_____
Trustee Matt Glowiak	_____	_____	_____
Trustee Jeff Klein	_____	_____	_____
Trustee Margaret Tyson	_____	_____	_____

Approved:

Attest:

\_\_\_\_\_  
Supervisor Michael Crowner

\_\_\_\_\_  
Clerk Terry Jones

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
DUPAGE TOWNSHIP, ILLINOIS AND WHEATLAND TOWNSHIP, ILLINOIS**

**RESOLUTION #26-14**

This Intergovernmental Agreement (hereinafter, "Agreement") is entered into this 1<sup>st</sup> day of May 2026, by and between DuPage Township, an Illinois unit of local government (hereinafter, "DuPage Township"), and Wheatland Township, an Illinois unit of local government (hereinafter the "Wheatland Township").

**RECITALS**

**WHEREAS**, DuPage Township, Illinois, ("DuPage Township"), is a unit of local government established under the Illinois Township Code, 60 ILCS 1/1-1, et. seq; and,

**WHEREAS**, Wheatland Township ("Wheatland Township") is a unit of local government established under the Illinois Township Code, 60 ILCS 1/1-1, et. seq; and,

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

**WHEREAS**, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et. seq. provides additional powers to units of local government that work together; and

**WHEREAS**, DuPage Township offers a food pantry for use by its residents; and

**WHEREAS**, Wheatland Township residents are in need of food pantry services; and

**WHEREAS**, DuPage Township and Wheatland Township have determined to enter into this Intergovernmental Agreement, and that it is in the best interests of the residents and constituents of Wheatland Township to enter into the terms of this Intergovernmental Agreement.

**NOW, THEREFORE**, inconsideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

**SECTION 1: PRELIMINARY PARAGRAPHS.** The preliminary paragraphs set forth above are incorporated herein as part of this Intergovernmental Agreement.

**SECTION 2: TERM OF AGREEMENT.** This Agreement shall commence immediately upon the approval of this Agreement by the DuPage Township Board and the approval of this Agreement by the Wheatland Township Board. This Agreement shall terminate on May 1, 2027. Notwithstanding anything contained in this Agreement, either party may terminate this Agreement prior to May 1, 2027, but only on 180 days' notice to the other party.

**SECTION 3: SERVICES.** DuPage Township shall permit Wheatland Township residents to utilize the DuPage Township Food Pantry. To track usage by Wheatland Township residents, all residents will be asked to register and are entered into computer tracking software. DuPage Township shall provide Wheatland Township with a monthly, computer-generated billing list to be emailed to Wheatland Township within five (5) days following the end of the month. This billing list will include date of usage, street name, city, zip code, and household size of each Wheatland Township resident utilizing services. Pursuant to applicable law, DuPage Township is unable to disclose any additional information concerning individual residents.

For administrative convenience, the parties acknowledge that Wheatland Township residents may reside within the following ZIP codes: 60564, 60565, 6085, 60490, 60503, 60543, and 60544. ZIP codes are provided for reference only and shall not be determinative of residency within Wheatland Township.

Wheatland Township shall have the right, upon reasonable notice, to review and audit records reasonably necessary to verify the accuracy of any billing provided under this Agreement. DuPage Township agrees to maintain such records for a minimum of three (3) years. Wheatland Township may dispute any invoice within thirty (30) days of receipt, and the parties agree to work in good faith to resolve any such disputes.

**SECTION 4: PAYMENT FOR SERVICES.** Wheatland Township agrees to pay to DuPage Township for Wheatland Township residents using the DuPage Township Food Pantry in the amount of \$15.00 (fifteen dollars) per Household per visit each month. DuPage Township policy for any resident is a maximum of 2 (two) visits per month. Payment to DuPage Township is payable within 30 days upon receipt of the monthly billing invoice.

Notwithstanding the foregoing, the total amount payable by Wheatland Township under this Agreement shall not exceed \$1,000 per month without prior written authorization from Wheatland Township. Any charges in excess of this amount shall require advance written approval and shall not be invoiced or payable absent such approval.

**SECTION 5: INDEMNIFICATION.** DuPage Township, its employees and contractors shall indemnify and hold harmless the Wheatland Township and any of its officers, officials, employees, or agents from any and all claims, demands, liability, loss, damages, fines penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of DuPage Township or any of its officers, officials, employees, contractors or agents related to services performed under this Intergovernmental Agreement. Wheatland Township, its employees and contractors shall indemnify and hold harmless DuPage Township and any of its officers, officials, employees, or agents from any and all claims, demands, liability, loss, damages, fines penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Wheatland Township and any of its officers, officials, employees, contractors or agents related to the terms of this Intergovernmental Agreement. Both

parties shall name each other as an additional insured on their insurance policies and provide each other with copies of their certificates of insurance policies so stating.

**SECTION 6: PUBLIC LIABILITY INSURANCE.** The parties shall each carry public liability insurance in an amount of not less than \$1,000,000.00 per person, per occurrence, and such policies shall name the other party as an additional insured for the terms performed pursuant to this Agreement. Both parties shall provide each other with copies of their certificates of insurance policies so stating.

**SECTION 7: SEVERABILITY.** If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

**SECTION 8: CONFIDENTIALITY AND DATA PRIVACY.** DuPage Township shall maintain the confidentiality of all information contained in, or generated pursuant to, this Agreement as required by law.

**IN WITNESS THEREOF,** the parties have executed this Agreement on the day and date appearing before their respective signatures.

**ADOPTED** by the Supervisor and Board of Trustees of DuPage Township, Will County, Illinois this \_\_\_\_ day of May 2026, pursuant to a roll call vote, as follows:

	Aye	Nay	Absent
Supervisor Lori Marschke	_____	_____	_____
Trustee Tom Braxton	_____	_____	_____
Trustee Monty Jackson	_____	_____	_____
Trustee Daryl Parks	_____	_____	_____
Trustee Terri Ransom	_____	_____	_____

Approved:

Attest:

\_\_\_\_\_  
Supervisor Lori A. Marschke

\_\_\_\_\_  
Clerk Barbara Parker

**ADOPTED** by the Supervisor and Board of Trustees of Wheatland Township, Will County, Illinois this \_\_\_\_ day of May 2026, pursuant to a roll call vote, as follows:

	Aye	Nay	Absent
Supervisor Michael Crowner	_____	_____	_____
Trustee Mary Frances	_____	_____	_____
Trustee Matt Glowiak	_____	_____	_____
Trustee Jeff Klein	_____	_____	_____
Trustee Margaret Tyson	_____	_____	_____

Approved:

Attest:

\_\_\_\_\_  
Supervisor Michael Crowner

\_\_\_\_\_  
Clerk Terry Jones