

**KENDALL COUNTY FOREST PRESERVE DISTRICT**

**MEETING AGENDA**

**TUESDAY, MAY 21, 2024**

**9:00 AM**

**KENDALL COUNTY OFFICE BUILDING - ROOMS 209 & 210**

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Roll Call:  
Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley
- V. Approval of Agenda
- VI. Public Comments
- VII. <sup>(1)</sup> **CONSENT AGENDA**
  - A. Approval of Minutes
    - Kendall County Forest Preserve District Commission Meeting of May 7, 2024
    - Kendall County Forest Preserve District Committee of the Whole Meeting of May 14, 2024
  - B. <sup>(1)</sup> **MOTION**: Approval of Claims in the Amount of \$52,037.54
  - C. <sup>(1)</sup> **MOTION**: Approval of a Proposal from J&E Restorations for Replacement of Structural Support Beams (\$7,300.00) and Soffit Addition (\$5,300.00) of the Blazing Star Bunkhouse Pavilion for a Total Cost Not-to-Exceed \$12,600.00
  - D. <sup>(1)</sup> **MOTION**: Approval of a Deed of Purchase Agreement for the Lesson Horse "Bullseye" from Sunrise North Therapeutic Riding Center following Completion of a 30-Day Trial Period for \$1.00 Paid-in-Hand
  - E. <sup>(1)</sup> **MOTION**: Approval of an Amended Capital Projects List for the Kendall County Forest Preserve District's ARPA-Grant from Kendall County (IGAM 21-23)
  - F. <sup>(1)</sup> **MOTION**: Approval of a Licensed Facility Tour Policy Establishing a \$30.00 Fee for each Additional Facility Tour Requested after Initial Complimentary Tour(s) are Provided
- VIII. **OLD BUSINESS**
  - A. Jon Kolka, Grounds Coordinator and Resident - Introductions and Operations Report
- IX. **NEW BUSINESS**
  - A. Subat Nature Center Project Bid Results and Progress Report (Project No. 23-429-1495 / IDNR OSLAD Grant OS 23-2290)
- X. Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)
- XI. Public Comments
- XII. Executive Session
- XIII. **OTHER ITEMS OF BUSINESS**

*No Items Posted for Consideration*
- XIV. Adjournment

*(1) Requires affirmative vote of the majority of those elected (6) for passage (KCFPD Rules of Order Section I.G.3.b.v.a)*

**KENDALL COUNTY FOREST PRESERVE DISTRICT  
COMMISSION MEETING MINUTES  
MAY 7, 2024**

**I. Call to Order**

President DeBolt called the meeting to order at 6:18 pm in the Kendall County Office Building Second Floor Board Meeting Rooms 209 and 210.

**II. Pledge of Allegiance**

The Pledge of Allegiance was recited at the start of the Kendall County Board Meeting.

**III. Invocation**

An invocation was offered at the start of the Kendall County Board Meeting.

**IV. Roll Call**

X	Bachmann	X	Koukol
X	DeBolt		Peterson
X	Flowers	X	Rodriguez
X	Gengler	X	Shanley
X	Kellogg	X	Wormley

Roll call: Commissioners Bachmann, Flowers, Gengler, Kellogg, Koukol, Rodriguez, Shanley, Wormley, and DeBolt were all present.

**V. Approval of Agenda**

Commissioner Koukol made a motion to approve the agenda as presented. Seconded by Commissioner Flowers. Aye, all. Opposed, none.

**VI. Public Comment**

No public comments were offered from citizens in attendance.

**VII. CONSENT AGENDA**

**A. Approval of Minutes**

- Kendall County Forest Preserve District Commission Meeting of April 16, 2024
- Kendall County Forest Preserve District Finance Committee Meeting of April 25, 2024
- Kendall County Forest Preserve District Operations Committee Meeting of May 1, 2024

**B. Approval of Claims in the Amount of \$37,664.11**

Commissioner Kellogg made a motion to approve the Consent Agenda. Seconded by Commissioner Flowers.

Motion: Commissioner Kellogg  
Second: Commissioner Flowers

**Roll call: Consent Agenda**

<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>	<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>
Bachmann	X		Koukol	X	
DeBolt	X		Peterson		
Flowers	X		Rodriguez	X	
Gengler	X		Shanley	X	
Kellogg	X		Wormley	X	

Motion unanimously approved.

Roll call: Commissioners Bachmann, Flowers, Gengler, Kellogg, Koukol, Rodriguez, Shanley, Wormley, and DeBolt, aye. Opposed, none. Motion unanimously approved.

**VIII. OLD BUSINESS**

No items posted for consideration

**IX. NEW BUSINESS**

No items posted for consideration

**X. Committee Chairman Reports: Commissioners Wormley (Finance) and Koukol (Operations)**

Chairman Koukol provided a report on items discussed at the May 1, 2024 Operations Committee.

**XI. Public Comments**

No public in attendance offered comment.

**XII. Executive Session**

None.

**XIII. Other Items of Business**

None.

**XIV. Adjournment**

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Wormley. Aye, all. Opposed, none. Meeting adjourned at 6:25 pm.

Respectfully submitted,

David Guritz  
Executive Advisor, Kendall County Forest Preserve District

**KENDALL COUNTY FOREST PRESERVE DISTRICT  
COMMITTEE of the WHOLE MEETING MINUTES  
MAY 14, 2024**

**I. Call to Order**

President DeBolt called the meeting to order at 4:32 pm in the Kendall County Office Building – Second Floor County Board Meeting Rooms 209 and 210.

**II. Roll Call**

X	Bachmann		Koukol
X	DeBolt	X	Peterson
X	Flowers	X	Rodriguez
X	Gengler	X	Shanley
X	Kellogg	X	Wormley

Commissioners Bachmann, Flowers, Gengler, Kellogg, Peterson, Rodriguez, Shanley, Wormley, and DeBolt were all present.

**III. Approval of Agenda**

Commissioner Peterson made a motion to approve the meeting agenda as presented. Seconded by Commissioner Flowers. Aye, all. Opposed, none.

**IV. Public Comments**

No public comments were offered by those in attendance.

**V. Leadership Team Report**

Acting Executive Director White, provided updates on District projects.

**VI. Motion to Forward Claims to Commission (051524F)**

Commissioner Shanley made a motion to forward claims to Commission for approval. Seconded by Commissioner Peterson. Aye, all. Opposed, none.

**VII. Review of Preliminary End-of-Year Financial Statements through April 30, 2024**

Executive Advisor Guritz presented an overview of the preliminary financial statements through April 30, 2024. The District is on track for meeting budget objectives for the year. All interfund transfers have been completed. The Series 2021 debt service fund balance deficit has been addressed.

**VIII. OLD BUSINESS**

**a) MOTION: Approval to Forward Hoover Forest Preserve Bunkhouse Structural Repairs Proposal to Commission for Approval**

Commissioner Wormley made a motion to forward the Hoover Forest Preserve bunkhouse structural repairs proposal from J&E Restorations to Commission for approval. Seconded by Commissioner Bachmann. Aye, all. Opposed, none.

**b) MOTION: Approval to Forward an Updated Kendall County Forest Preserve District APRA-Funded Capital Projects Schedule to Commission for Approval**

Commissioner Shanley made a motion to forward an updated Kendall County Forest Preserve District ARPA-funded capital projects schedule to Commission for approval. Seconded by Commissioner Flowers. Aye, all. Opposed, none.

**IX. NEW BUSINESS**

**a) MOTION: Approval to Forward a Deed of Purchase Agreement for the Lesson Horse "Bullseye," a Painted Gelding Aged 20-Years to Commission for Approval**

Commissioner Shanley made a motion to forward a deed of purchase agreement for the Lesson Horse "Bullseye," a painted gelding aged-20 Years to Commission for approval. Seconded by Commissioner Rodriguez. Aye, all. Opposed, none.

Environmental Education and Outreach Division Manager Wiencke provided information on the Ellis Equestrian Center horses.

**b) MOTION: Approval to Forward a Licensed Facility Tour Policy to Commission for Approval**

Commissioner Flowers made a motion to forward the proposed licensed facility tour policy to Commission approval. Seconded by Commissioner Bachmann. Aye, all. Opposed, none.

**X. Other Items of Business**

**a) Hoover Old Shop and Ellis House Roof Replacements and Envelope Sealing Projects – Bid Package and Public Notice**

**b) Hoover Forest Preserve Well House Pump Replacement – Bid Package and Public Notice**

Acting Executive Director White provided updates on the completed bid packages for both the Hoover Old Shop and Ellis House roof replacements and building sealing projects, and the Hoover

DRAFT for COMMISSION APPROVAL: 05/17/2024

well pump replacement projects. Public notice for both projects and posting to the Vendor Registry will be published on May 30, 2024.

**c) Ohio Valley Acquisition LLC (TC Energy/ANR Pipeline Company)  
Temporary Easement Updates**

Executive Advisor Guritz provided updates on the Ohio Valley Acquisition temporary easement, including the Company's recent payment of the application fee, and meeting scheduled for Thursday, May 23, 2024.

**d) State of Illinois – Legislative Capital Projects Requests**

Acting Executive Director White presented the two capital projects that were submitted to the State of Illinois as proposed legislative capital project requests. The two projects submitted were for full completion of the Hoover-Fox River Bluffs connecting trail, and a large-scale oak ecosystem recovery initiative.

**e) EPA Section 319 Grant Proposal – Status and Updates**

Acting Executive Director White provided an update that the District's application for the EPA Section 319 Grant was submitted to the Illinois Environmental Protection Agency.

Executive Advisor Guritz highlighted letters of support received, including a regional context support letter from the Chicago Metropolitan Agency on Planning's executive director.

**f) Midwest Environmental Consulting – Asbestos Testing**

Acting Executive Director White presented an approved proposal with Midwest Environmental Consulting Services to complete asbestos testing for the well house and Old Shop at Hoover Forest Preserve.

**g) Onboarding Schedule for Transition from RecPro Recreational Software Solutions to the DaySmart Recreation Platform**

Acting Executive Director White presented a proposal received for transition to Daysmart software. The transition is required as RecPro will no longer be supported. The new platform will provide opportunities to process online credit card payments for programs integrated into the MUNIS general ledger accounts.

**XI. Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)**

Finance Chair Wormley reported that the next Finance meeting is scheduled for Thursday, May 30th.

**XII. Public Comments**

No public comments were offered from citizens in attendance.

**XIII. Executive Session**

None.

**XIV. Summary of Action Items**

Acting Executive Director White provided a summary of action items to be presented to Commission for approval.

**XV. Adjournment**

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Peterson. Aye, all. Opposed, none. Meeting adjourned at 5:16 pm.

Respectfully submitted,

David Guritz

Executive Advisor, Kendall County Forest Preserve District

# Claims Listing

5/15/2024 11:09:50 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Ellis Barn	2047	COMED	23461890000515 24	ComEd Ellis	19001161 62270	Utilities	\$861.50	
						<b>Sub-Total</b>	<b>\$861.50</b>	
	21	ADS, INC	SI-612846	Alarm Services-battery, panel checks	19001161 68580	Grounds and Maintenance	\$279.38	
	124	BARRETT'S ECOWATER	0010381051524	Ellis Water Service	19001161 68580	Grounds and Maintenance	\$50.45	
	1060	JOHN DEERE FINANCIAL	11113-41567 051524	Ellis Grounds tools, supplies	19001161 68580	Grounds and Maintenance	\$143.91	
	1323	MENARDS	96467	Toilet paper, adapter, hose, lightbulbs	19001161 68580	Grounds and Maintenance	\$202.46	
						<b>Sub-Total</b>	<b>\$676.20</b>	
					<b>Ellis Barn</b>	<b>Total</b>	<b>\$1,537.70</b>	
	Ellis Grounds	1060	JOHN DEERE FINANCIAL	11113-41567 051524	Ellis Grounds tools, supplies	19001162 68580	Grounds and Maintenance	\$272.96
		1060	JOHN DEERE FINANCIAL	41111- 16381051524	Grounds and Ellis	19001162 68580	Grounds and Maintenance	\$71.89
1323		MENARDS	96904	Spout, Carabiners, chain, weed killer	19001162 68580	Grounds and Maintenance	\$91.16	
						<b>Sub-Total</b>	<b>\$436.01</b>	
					<b>Ellis Grounds</b>	<b>Total</b>	<b>\$436.01</b>	



<b>Ellis House</b>	541	FIRST NATIONAL BANK OF OMAHA	9778VickApril2024	Vick Credit Card April 2024	19001160 62000	Office Supplies	\$22.30
						<b>Sub-Total</b>	<b>\$22.30</b>
	21	ADS, INC	SI-612846	Alarm Services-battery, panel checks	19001160 68580	Grounds and Maintenance	\$279.37
						<b>Sub-Total</b>	<b>\$279.37</b>
					<b>Ellis House</b>	<b>Total</b>	<b>\$301.67</b>
<b>Ellis Riding Lessons</b>	541	FIRST NATIONAL BANK OF OMAHA	3583GuritzApril2024	Guritz Credit Card April 2024	19001164 63000	Animal Care & Supplies	\$964.88
						<b>Sub-Total</b>	<b>\$964.88</b>
	529	EQUINE VETERINARY PRACTICE LLC	11759051524	Horse Shots and Exams	19001164 63020	Vet & Farrier	\$2,125.00
						<b>Sub-Total</b>	<b>\$2,125.00</b>
					<b>Ellis Riding Lessons</b>	<b>Total</b>	<b>\$3,089.88</b>
<b>Ellis Weddings</b>	3131	GROOT INC	12477204T102	Waste and Recycling Services	19001168 63070	Refuse Pickup	\$107.73
						<b>Sub-Total</b>	<b>\$107.73</b>
					<b>Ellis Weddings</b>	<b>Total</b>	<b>\$107.73</b>
<b>Environ. Educ. Other Pblc Prg</b>	1323	MENARDS	96844	Top soil for fairy garden birthday party	19001179 63030	Program Supplies	\$4.00
	1323	MENARDS	98225	Vinyl Pot Saucers	19001179 63030	Program Supplies	\$29.80
						<b>Sub-Total</b>	<b>\$33.80</b>

Environ. Educ. Other Pblc Prg	4803	JESSICA PRESNAK	05152024	Cicada Program Refund	19001179 63040	Security Deposit Refund	\$12.00
						<b>Sub-Total</b>	<b>\$12.00</b>
						<b>Environ. Educ. Other Pblc Prg Total</b>	<b>\$45.80</b>
Environmental Educ. Natrl Beg.	3380	AMAZON CAPITAL SERVICES	1HJW-XKXD-9KN3	Page Protectors, fossil skeleton, spray paint	19001178 63030	Program Supplies	\$53.76
						<b>Sub-Total</b>	<b>\$53.76</b>
						<b>Environmental Educ. Natrl Beg. Total</b>	<b>\$53.76</b>
Environmental Education Camps	3380	AMAZON CAPITAL SERVICES	1HJW-XKXD-9KN3	Page Protectors, fossil skeleton, spray paint	19001177 63030	Program Supplies	\$19.59
						<b>Sub-Total</b>	<b>\$19.59</b>
						<b>Environmental Education Camps Total</b>	<b>\$19.59</b>
Forest Preserve Director	541	FIRST NATIONAL BANK OF OMAHA	3583GuritzApril2024	Guritz Credit Card April 2024	190011 62000	Office Supplies	\$6.00
	541	FIRST NATIONAL BANK OF OMAHA	5931WhiteApril2024	White Credit Card April 2024	190011 62000	Office Supplies	\$132.50
	1304	MARCO TECHNOLOGIES, LLC	528610686-F	copiers 04/28/2024 - 05/28/2024	190011 62000	Office Supplies	\$191.27
	1323	MENARDS	97122	Storage bins, shelving	190011 62000	Office Supplies	\$117.87
	3380	AMAZON CAPITAL SERVICES	1HJW-XKXD-7DXR	Badge holders	190011 62000	Office Supplies	\$25.38

**Forest Preserve  
Director**

							<i>Sub-Total</i>	<b>\$473.02</b>
2170	ANTOINETTE WHITE	Spring2024Tuition	Tuition Reimbursement for Spring 2024	190011 62040	Conferences			\$1,740.00
							<i>Sub-Total</i>	<b>\$1,740.00</b>
1665	SHAW MEDIA	10085118051524	Website Hosting, Public Notice	190011 62090	Legal Publications			\$228.78
							<i>Sub-Total</i>	<b>\$228.78</b>
1199	KLUBER, INC.	9005	Subat Professional Services	190411 62150	Contractual Services			\$8,040.58
							<i>Sub-Total</i>	<b>\$8,040.58</b>
1153	KENDALL CO HIGHWAY DEPT	Vehicle May 2024	GMC 1500 Reg Cab	190711 62160	Equipment			\$8,859.00
							<i>Sub-Total</i>	<b>\$8,859.00</b>
2047	COMED	06169650000515 24	ComEd Harris Arena	190011 63510	Electric			\$29.32
2047	COMED	28734790000515 214	ComEd Richard Young	190011 63510	Electric			\$25.02
2047	COMED	66110222220515 24	ComEd Jay Woods	190011 63510	Electric			\$25.02
2047	COMED	79918650000515 24	ComEd Harris	190011 63510	Electric			\$125.93
							<i>Sub-Total</i>	<b>\$205.29</b>
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	MayInstallment	May Installment-Liability Insurance	190011 68000	Liability Insurance Premiums			\$9,920.36
							<i>Sub-Total</i>	<b>\$9,920.36</b>

<b>Forest Preserve Director</b>										
541	FIRST NATIONAL BANK OF OMAHA	3583GuritzApril2024	Guritz Credit Card April 2024	190011 68430	Marketing / Publicity	\$9.47				
1665	SHAW MEDIA	10085118051524	Website Hosting. Public Notice	190011 68430	Marketing / Publicity	\$59.99				
					<b>Sub-Total</b>	<b>\$69.46</b>				
541	FIRST NATIONAL BANK OF OMAHA	3433WienckeApril2024	Wiencke Credit Card April 2024	190011 68500	Project Fund Expenses	\$151.28				
1323	MENARDS	95753	Compost, manure for Hoover garden	190011 68500	Project Fund Expenses	\$44.88				
4793	PAUL CHRISTIANSEN	Seed Reimbursement	Potato Seed for Hoover Garden	190011 68500	Project Fund Expenses	\$19.77				
					<b>Sub-Total</b>	<b>\$215.93</b>				
1141	KENDALL COUNTY COLLECTOR	2023 Morgan Creek	Morgan Creek Drainage District 2023	190011 68540	Contributions	\$912.32				
					<b>Sub-Total</b>	<b>\$912.32</b>				
1162	KENDALL COUNTY TREASURER	May 2024	Stormwater Permit App fee-PBZ	190411 70330	Construction	\$1,275.00				
					<b>Sub-Total</b>	<b>\$1,275.00</b>				
				<b>Forest Preserve Director</b>	<b>Total</b>	<b>\$31,939.74</b>				
<b>Grounds and Natural Resources</b>										
506	ELBURN NAPA, INC.	4860051524	Filters, oil, connector, tubing	19001183 62160	Equipment	\$114.02				
541	FIRST NATIONAL BANK OF OMAHA	5931WhiteApril2024	White Credit Card April 2024	19001183 62160	Equipment	\$579.19				
1060	JOHN DEERE FINANCIAL	1113-29745051524	Grounds tools, supplies	19001183 62160	Equipment	\$502.97				
1060	JOHN DEERE FINANCIAL	41111-16381051524	Grounds and Ellis	19001183 62160	Equipment	\$141.84				
1323	MENARDS	96928	Sump pump kit for Meadowhawk	19001183 62160	Equipment	\$109.99				

**Grounds and Natural Resources**

3380	AMAZON CAPITAL SERVICES	141K-DP69-3JMY	Laptop	19001183 62160	Equipment	\$135.41
					<b>Sub-Total</b>	<b>\$1,583.42</b>
1153	KENDALL CO HIGHWAY DEPT	April 2024 Fuel	Gas and Diesel April 2024	19001183 62180	Gasoline / Fuel / Oil	\$1,307.21
					<b>Sub-Total</b>	<b>\$1,307.21</b>
487	DUY'S SHOES	100150	Embroidered Logos for hats	19001183 62400	Uniforms / Clothing	\$422.50
487	DUY'S SHOES	101128	Uniform Embroidery	19001183 62400	Uniforms / Clothing	\$270.00
541	FIRST NATIONAL BANK OF OMAHA	5931WhiteApril2024	White Credit Card April 2024	19001183 62400	Uniforms / Clothing	\$83.46
					<b>Sub-Total</b>	<b>\$775.96</b>
2589	AIM-CIL	24-00041051524	Refund for baseball field use-too wet	19001183 63040	Security Deposit Refund	\$25.00
					<b>Sub-Total</b>	<b>\$25.00</b>
1655	SERVICE SANITATION, INC	50-493234051524	Portable restroom services	19001183 63070	Refuse Pickup	\$254.66
3131	GROOT INC	12477204T102	Waste and Recycling Services	19001183 63070	Refuse Pickup	\$343.33
					<b>Sub-Total</b>	<b>\$597.99</b>
1452	NICOR	85662610121051524	Nicor Millbrook S	19001183 63090	Natural Gas	\$143.77
					<b>Sub-Total</b>	<b>\$143.77</b>
1323	MENARDS	97659	Zep spray, dish soap, wasp spray	19001183 63110	Shop Supplies	\$44.03

1950	YORKVILLE ACE & RADIO SHACK	400515051524	Fiberglass filter	19001183 63110	Shop Supplies	\$15.96
3380	AMAZON CAPITAL SERVICES	1Q63-RPLG- PMDR	Industrial Spray Heads	19001183 63110	Shop Supplies	\$7.37
					<b>Sub-Total</b>	<b>\$67.36</b>
1849	VERIZON	9962026139	New internet equipment, cell phone services	19001183 63540	Telephones	\$976.63
3837	T-MOBILE	98200824905152 4	Cell phone services	19001183 63540	Telephones	\$279.44
3837	T-MOBILE	99034511205152 4	Ooma Device	19001183 63540	Telephones	\$159.80
					<b>Sub-Total</b>	<b>\$1,415.87</b>
236	CENTRAL LIMESTONE CO INC	37374	Gravel	19001183 68530	Preserve Improvements	\$116.54
236	CENTRAL LIMESTONE CO INC	37481	Gravel for Preserves	19001183 68530	Preserve Improvements	\$1,089.43
678	GRAINCO FS, INC.	60022160	Herbicide	19001183 68530	Preserve Improvements	\$167.00
695	GROUND EFFECTS INC	492941, 936, 930	Mulch	19001183 68530	Preserve Improvements	\$218.40
1060	JOHN DEERE FINANCIAL	1113- 29745051524	Grounds tools, supplies	19001183 68530	Preserve Improvements	\$248.75
1323	MENARDS	96827	Cedar Rail, Cedar Post, Wasp and Hornet spray	19001183 68530	Preserve Improvements	\$254.63
1323	MENARDS	97360	Screws, treated wood	19001183 68530	Preserve Improvements	\$58.50
1323	MENARDS	97362	Treated wood	19001183 68530	Preserve Improvements	\$64.56

1323	MENARDS	97888	Plywood sheets	19001183 68530	Preserve Improvements	\$232.30
					<b>Sub-Total</b>	<b>\$2,450.11</b>
				<b>Grounds and Natural Resources</b>	<b>Total</b>	<b>\$8,366.69</b>
4315	MATTHEW RAGUSA	24-00061	Blazing Star Sec Dep Refund	19001171 63040	Security Deposit Refund	\$100.00
					<b>Sub-Total</b>	<b>\$100.00</b>
1323	MENARDS	96900	Epoxy, putty	19001171 63110	Shop Supplies	\$12.53
1323	MENARDS	97659	Zep spray, dish soap, wasp spray	19001171 63110	Shop Supplies	\$20.08
1820	UNIQUE PRODUCTS & SERVICE	465377	Cleaner, papertowels, dog waste bags	19001171 63110	Shop Supplies	\$322.70
					<b>Sub-Total</b>	<b>\$355.31</b>
84	ARTLIP AND SONS INC	210808	Belts for furnace maintenance	19001171 63120	Building Maintenance	\$25.74
84	ARTLIP AND SONS INC	C13124-1	Maintenance Agreement renewal	19001171 63120	Building Maintenance	\$1,827.00
541	FIRST NATIONAL BANK OF OMAHA	5931WhiteApril2024	White Credit Card April 2024	19001171 63120	Building Maintenance	\$755.59
1323	MENARDS	96978	Dehumidifier, box fan	19001171 63120	Building Maintenance	\$199.75
3292	SUMMERS HEATING & COOLING	340321	Sump Pump Installation	19001171 63120	Building Maintenance	\$1,204.00
					<b>Sub-Total</b>	<b>\$4,012.08</b>

**Grounds and Natural Resources**

Hoover

Hoover													
541	FIRST NATIONAL BANK OF OMAHA	3583GuritzApril2024	Guritz Credit Card April 2024	19001171 68580	68580	Grounds and Maintenance							\$175.84
1820	UNIQUE PRODUCTS & SERVICE	465377	Cleaner, papertowels, dog waste bags	19001171 68580	68580	Grounds and Maintenance							\$320.53
													\$496.37
													\$4,963.76
Pickerill - Pigott													
4015	TONIKA FLOWERS	24-00085	Pickerill Sec Dep Refund	19001184 63040	63040	Security Deposit Refund							\$260.00
													\$260.00
2047	COMED	1565665111051524	ComEd Pickerill House	19001184 63100	63100	Electric							\$183.60
2047	COMED	9438565000051524	ComEd Pickerill	19001184 63100	63100	Electric							\$15.97
4631	GRNE NELNET HOLDCO 2023 LLC	CI-000311879	Pickerill Solar Jan 2024	19001184 63100	63100	Electric							\$18.28
4631	GRNE NELNET HOLDCO 2023 LLC	CI-000323012	Pickerill Solar-Feb 2024	19001184 63100	63100	Electric							\$217.20
4631	GRNE NELNET HOLDCO 2023 LLC	CI-000333102	Pickerill Solar-March 2024	19001184 63100	63100	Electric							\$231.09
4631	GRNE NELNET HOLDCO 2023 LLC	CI-000342694	Pickerill Solar April 2024	19001184 63100	63100	Electric							\$249.07
													\$915.21
													\$1,175.21
													\$52,037.54





J&E Restorations  
720 N Bridge St,  
Unit B  
Yorkville, IL 60560  
(630) 296-7663

## Agreement

### Bunk House Pavilion

**OWNER(S)**  
Antoinette White

**CONTACT INFO**  
(630) 803-0432

**DATE**  
5/3/2024

[awhite@kendallcountyil.gov](mailto:awhite@kendallcountyil.gov)

**ADDRESS**  
109 W. Ridge St. Yorkville IL 60560

**REFERENCE**  
Contact# 1216  
Estimate#

**COMPANY REPRESENTATIVE**  
Andy Shaw

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### OUR MISSION

J&E Restorations is a veteran owned and operated business, seeking to deliver the highest standards of craftsmanship and customer service. We aim to design a customized plan to fit the needs of your home!

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**WORK DESCRIPTION AND SPECIFICATIONS:**

<p>EXISTING CONDITIONS</p>	<ul style="list-style-type: none"> <li>• Upon examination of the shelter pavilion J&amp;E Restorations, with the help of KCFP staff, identified the following, existing conditions:</li> <li>• Wood rot existing at the ends of 2" x 8" x 24' beams acting as horizontal, base supports between the end concrete supports and main, base chimney support</li> <li>• Similar conditions noted on the opposite side of the structure with 3 additional 2" x 8" x 24' beams</li> <li>• There is currently no cover to protect these beams and preventing the same conditions to repeat itself after the repair is completed</li> </ul>
<p>STRUCTURAL REPAIR (\$7,300)</p>	<ul style="list-style-type: none"> <li>• Per request from KCFP Staff, six (6), load-bearing 2" x 8" x 24' beams will be ordered from:             <ul style="list-style-type: none"> <li>◦ FLAMEPROOF COMPANIES AND WOOD SPECIALTIES CORP.</li> </ul> </li> <li>• J&amp;E Restorations installers will brace the existing structure at load-bearing points while conducting repairs on one side at a time to replace rotted beams</li> <li>• SPAX 5/16 x 4" Power Lag screws will be utilized to keep the set of three beams together</li> </ul>
<p>RECOMMENDED SOFFIT ADDITION (\$5,300)</p>	<ul style="list-style-type: none"> <li>• In order to prevent accelerated decay in the same, structurally supported locations, J&amp;E Restorations recommends the construction of a 24" soffit overhang added on to the existing structure.</li> <li>• The soffit addition on each side will consist of 2" x 8" frame consisting of treated, framing lumber braced in one foot increments</li> <li>• The soffit will be covered by matching corrugated, galvanized roof panels similar to the ones existing on the pavilion roof</li> </ul>
<p>PROJECT TIMELINE</p>	<ul style="list-style-type: none"> <li>• Tentatively two to three (2-3) days for total construction time</li> <li>• This does not include work stoppage awaiting an inspection from building officials</li> <li>• Access to work area will be required between 7:30 AM and 5:00 PM each day Monday through Friday; if the work area is locked we would ask KCFP staff allow the area to be accessible when work is to start each day</li> <li>• Work unfinished by end of work day each Friday will commence again the following Monday or closest business day after a holiday.</li> </ul>
<p>CLIENT RESPONSIBILITIES</p>	<ul style="list-style-type: none"> <li>• We understand the forest preserve is a public facility, however, to ensure efficient completion of work timelines we ask the pavilion not be available to the public for rental use while J&amp;E Restorations is working to repair the structure</li> <li>• Signature on this document includes agreement to these terms in addition to the scope of work</li> </ul>
<p>PERMIT</p>	<ul style="list-style-type: none"> <li>• J &amp; E Restorations will work with municipal and county authorities to secure permitting (if required) for your project.</li> </ul>
<p>DEBRIS</p>	<ul style="list-style-type: none"> <li>• Clean Up and haul away all job-related debris</li> </ul>
<p>TOTAL COST &amp; INSTALLATION PROCESS</p>	<ul style="list-style-type: none"> <li>• \$12,600             <ul style="list-style-type: none"> <li>◦ Total Cost</li> </ul> </li> </ul>

- \$6,300
  - Down Payment
- Replacement work will be scheduled within two (2) weeks of receiving down payment funds
- Your sales representative will be in touch with you throughout the installation process and perform a final walk through when the job is complete.

## TERMS & CONDITIONS

**Binding Contract:** This Estimate is valid for 30 days. During said 30 days the Estimate is subject to change or revocation by Contractor without notice. Except to the extent Contractor exercises its right to change and/or revoke the Estimate, the Estimate shall constitute a binding agreement "Agreement" upon acceptance by Owner(s). The date of such Agreement shall be the date of Owner(s) acceptance.

**Contractor:** Shall mean J&E Restorations.

**Contract Price:** Shall mean the Estimate Price as adjusted by the net of any written change orders.

**Payment of Funds and Deposits:** Except as otherwise agreed between Owner(s) and Contractor, Owner(s) agrees to pay Contractor the cash or credit card equivalents of the contract amount, according to the following schedule: 1/2 of the Contract Price plus the cost of any special order materials prior to the scheduling of work and the balance of the Contract Price upon completion.

**Late Payment / Service Charge:** Any funds owed greater than 30 days from completion of Work are subject to a service charge of 1.5% per month on the unpaid balance.

**Defects:** Owner understands that there may be existing defects which may not be discoverable until work has commenced. Unless specifically included in the work description and specifications, the cost for labor and materials to repair such defects is not included in the Contract Price. Owner(s) and Contractor agree that the cost for labor and materials to repair such defects will be estimated in writing as needed at the time of discovery and, upon written acceptance, the cost for same will be in added to the Contract Price.

**Changes in Agreement:** This Agreement, the work description and specifications, and the Contract Price shall not be modified except by written change order. A change order may be formalized by email correspondence between Contractor and Owner(s).

**Contractor Responsibilities:** Contractor agrees to perform the work description and specifications as outlined in the Estimate and any agreed written changes incorporated into this Agreement.

**Work Schedule:** All specifications for the work (shingle style & color, aluminum color, etc.) must be finalized prior to obtaining a final schedule date. Contractor agrees to perform the Work in a good and workmanlike manner with reasonable dispatch in accordance with the specifications contained herein. The Contractor is responsible for establishing scheduling and sequencing of the work to be performed. Reasonable delays include, but are not limited to, weather, non-delivery, discontinuance, default in shipment by a supplier in whole or in part, loss in transit, labor strikes, labor shortages, lockouts or other causes beyond Contractor's control.

**Materials:** Except as otherwise set forth in a writing between Owner(s) and Contractor, Contractor will provide necessary materials to complete the work per the work description and specifications. Contractor shall not be responsible for an exact match of any materials, including but not limited to, roofing, siding, metal work, and shingle shading. Owner understands and acknowledges that unless otherwise agreed to in writing, all materials provided by Contractor are the property of Contractor and any unused materials as of the completion of the work will be retained by Contractor and removed from Owner(s) property.

**Safety:** In order to comply with OSHA regulations regarding mandatory fall protection & safety procedures, safety equipment may be installed prior to work beginning and removed upon project completion. If powerlines are too close to the work area Contractor will contact the power company to, at the power company's discretion, either have the power lines covered with protective equipment or shut off while Contractor is performing work. Any costs and fees associated with power company's services shall be the responsibility of Owner(s). Contractor will endeavor to minimize any charges or inconveniences. Our main concern is the safety of our employees and we will take all/any precautions deemed necessary.

**Owner Responsibilities:** Owner(s) warrants to Contractor that he/she/they is the legal owner of the property. Owner(s) agrees to provide to Contractor electric power and water for construction purposes at no charge to Contractor. Owner(s) shall make himself/herself available during work for clarification of specifications, approval of additional work and to provide adequate access to the property as may be required. Owner(s) acknowledges that the removal of permanently attached building materials often disturbs and vibrates the existing property. The noise, debris, and vibration generated from the work may cause inconvenience to Owner(s) and changes to Owner(s) property including but not limited to: interior wall cracks, flaking of wall paint, debris falling into attic, dust, disturbance to shrubbery and lawns, small divots or ruts in yard from equipment such as Equipter, small divots in the driveway from equipment such as roll-off containers and dump truck. As a precaution, Owner(s) shall remove from walls or ceilings items such as, but not limited to, chandeliers, paintings, pictures and any breakables. Owner(s) shall remove or move at least 10' away from work area any outdoor furniture, grills, planters, etc. Contractor shall not be responsible for any of the aforementioned property damage or for any inconvenience experienced by Owner(s) as a normal consequence of the work.

**Building Permits:** If permit is required, this will be J&E Restoration's responsibility to obtain from your borough or township.

**Contractor Workmanship Warranty:** Contractor warrants its workmanship against defects in the workmanship only for the period set forth in this Agreement from the date of completion of the work. However, said warranty shall be null and void under the following circumstances: (1) if Owner(s) fails to pay any sum owed to Contractor under this Agreement and any applicable change orders; (2) if Owner(s) fails to provide written notice to Contractor within ten (10) days of discovering any defect in Contractor's workmanship; (3) if Owner(s) permits any third party to alter or repair any of the work performed by Contractor in any way; (4) if defect is the result of Owner(s) failure to properly maintain and clean gutters at least twice per year; or (5) if defect is the result of Owner(s) failure to provide normal and routine care and maintenance as to the work. *Contractor does not warrant the labor of items such as caulking materials, sealant, reflective coatings, painted surfaces, or metal materials.*

**Material Warranty:** Contractor does not warrant the materials used to complete the Work. Material warranty shall be limited to manufacturer's warranty of materials according to the terms and conditions of said manufacturer warranty. In addition, Contractor does not warrant the material of items such as, but not limited to, caulking materials, sealant, reflective

coatings, painted surfaces, metal materials, or the possible failure of these items.

**Limitation of Liability:** Owner(s) acknowledges that at no time shall Contractor's liability exceed the total amount charged for the work performed under this Agreement. Contractor shall not be liable for any defects which are characteristic to the particular materials such as cracks, splits, and shrinkage or warping of wood or lumber, etc.

**Owner Insurance:** Owner(s) agrees to carry homeowner's insurance covering fire, theft, storm, and damage to the property including, but not limited to, landscaping, trees, shrubs, driveways and walkways in sufficient amounts to cover the work and materials under construction by the Contractor and agrees to compensate the Contractor for losses sustained by these conditions. Contractor shall, in amounts and with carriers subject to Contractor's sole discretion, provide workers' compensation and liability coverage for the Work.

**Contractor Insurance:** Contractor agrees to maintain liability insurance covering personal injury in an amount not less than \$50,000 and insurance covering property damage caused by its work in an amount not less than \$50,000.

**Escalation clause for Specified Building Materials:** The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials is considered to be volatile, and sudden price increases could occur. Contractor will use our best efforts to obtain the lowest possible prices from available building material suppliers. In the event there should be an increase in the prices of the building materials that are purchased after execution of the contract, the Owner agrees to pay the cost increase. Contractor will notify the Owner of any material increases before a purchase is made.

**Service Calls:** Service calls requested by the Owner shall be included in the written workmanship warranty only if the call for service is a warranted service call. On service calls where it is deemed by the Contractor to be a non-warranted item, the Owner will be charged for the service call or Work performed at Contractor's established rates.

**Cancellation:** The Owner(s) may cancel this transaction at any time prior to midnight of the third business day after the date of this acceptance. See the included Notice of Cancellation form for an explanation of this right.

**DEED OF PURCHASE**

**Property:** "Bullseye," a Paint gelding

**Condition:** As is, with no known medical issues. Approximate age: 20

**Seller:** Sunrise North Therapeutic Riding  
13986 McKanna Rd.  
Minooka, IL 60447

**Purchaser:** Kendall County Forest Preserve District  
110 West Madison Street  
Yorkville, Illinois 60560

**Date of Commission Approval:** May 21, 2024

**Conditions of Acceptance/ No Warranty:** For the sum of one dollar (\$1.00) consideration to be paid-in-hand following a 30-day trial period, the Seller, Sunrise North Therapeutic Riding of Minooka, Illinois hereby transfers, assigns and delivers any and all rights, title and interest in the Property to the Kendall County Forest Preserve District, and the Purchaser, Kendall County Forest Preserve District, hereby accepts all rights, title and interest in the Property subject to the following terms and conditions:

1. Upon successful conclusion of the trial period, Seller, Sunrise North Therapeutic Riding is entitled to either receive payment-in-hand of \$1.00 representing payment in full for "Bullseye", a 20-year old Paint gelding, and the Purchaser, Kendall County Forest Preserve District, shall accept full and complete responsibility for the Property from the date the Property is accepted by the Kendall County Forest Preserve District, or will transport "Bullseye" from the Kendall County Forest Preserve District's Ellis House and Equestrian Center to the Seller's stable.
2. The Seller is not a seller of horses and disclaims to the fullest extent authorized by law any and all warranties, promises, whether express or implied, including warranties of merchantability and or fitness for a particular use and makes no promises, warranties or other representations regarding the horse's conditions at the time of transfer, and by accepting the Property, the Purchaser accepts the Property "as is".
3. The Seller on behalf of itself, its successors and assigns hereby forever waives and releases the Kendall County Forest Preserve District, its elected officials, employees, agents, volunteers and assigns from any and all known and unknown claims, actions, causes of action, damages, injuries, costs and fees related in any manner to acceptance of this transfer or the condition of the Property at the time of the transfer.
4. In the event that Kendall County Forest Preserve District decides to sell "Bullseye", Sunrise North Therapeutic Riding will be extended a first right of refusal for repurchasing "Bullseye" from the Kendall County Forest Preserve District.

To: Kendall County Forest Preserve District Board of Commissioners  
Kendall County Board

From: David Guritz, Executive Advisor  
Antoinette White, Acting Executive Director

RE: Amendment to the Sept. 07, 2021 Agreement for Disbursement of American Rescue Plan Act Funds

Date: Commission/County Board Approval Date: 11/21/2023

Revision Date: KCFPD Commission Approval: May 21, 2024

**Intergovernmental Agreement (09/07/2021) Addendum - ARPA-Funded Capital Projects Budgets Addendum  
REVISED: May 21, 2024**

**ARPA (1914) Proposed Capital Projects Expenditures - FINAL**

	Previously Completed Preserve Improvements	Projects for Completion by 11/30/2025	Estimated Cost
	Hoover - shelter roof	Pickerill-Pigott - Well Water Ozone Generator Kit Model OZI-A-WR	\$ 1,322
	Harris - picnic table paint	Hoover - well pump VFD replacement	\$ 8,760
	Millbrook South - kiosk built	Hoover - well pump VFD upgrades	\$ 2,500
	Lyon - kiosk built	Hoover - well replacement (Contractor estimate)	\$ 50,000
	Fox River Bluffs - welcome signage	Hoover - well house repairs (In-house)	\$ 10,000
	Jay Woods - trail improvements	Hoover sewer lining and repairs	\$ 90,000
	Richard Young - trail improvements	Hoover - shelters repairs and roof replacement (in house)	\$ 5,000
	Blackberry Creek - bridge plank repl.	Hoover - shelter beam replacement X2 (Contractor)	\$ 24,000
	Baker Woods - bridge plank repl.	Multiple - trail and information signs	\$ 5,000
	Harris - fence repairs	Jay Woods - well pump repair	\$ 2,500
	Little Rock Creek - trail improvements - bridge approach	Harris - shelter paint	\$ 1,500
	Multi. preserves - grill installations	Harris - sign replacements (treated wood 6" x 6")	\$ 500
	Richard Young / Lyon - trail signage	Harris - trail seal coat (Contractor estimate)	\$ 6,000
	Harris - preserve improvements - herbicide program supplies	Harris - water drinking fountain repairs	\$ 2,000
	Subat - bathroom and kiosk repairs	Harris - bridge repairs	\$ 3,000
	Multiple preserves - prescription burn supplies	Additional picnic, sign, and fence lumber repair supply purch	\$ 2,000
		Additional shelter repairs (lumber supply purchases)	\$ 2,000
		Additional hardware supply purchases	\$ 500
		Jay Woods - shelter stain	\$ 350
		Little Rock Creek - stair repairs	\$ 4,000
			\$ 220,932

**ARPA Capital Project Funds  
Available (Est.): \$98,139.00**

To: Kendall County Forest Preserve District Commission  
From: Antoinette White, Acting Executive Director  
RE: Licensed Facilities Tour Policy – District Bunkhouses and Event Venues  
Date: May 21, 2024

District bunkhouse and event venue license agreements have been continuing to increase for all types of events. District staff has reported multiple licensees that have requested tours of the bunkhouses and event venues multiple times for a single license agreement. This is becoming demanding on the District's limited staff time. In order to be consistent, staff recommends the following tour policy and fees for additional tours.

Policy recommendation:

- KCFPD will provide one tour per license agreement for bunkhouse and event venue, and a second tour upon request only for wedding and reception events. Additional tours requested beyond the first tour for all events other than weddings and receptions will be charged a \$30.00 fee. Additional tours requested beyond the second tour for weddings and receptions will be charged a \$30.00 fee.

May 17, 2024

David Guritz  
Director  
Kendall County Forest Preserve District  
110 W. Madison Street  
Yorkville, IL 60506

RE: Subat Nature Center – Bid Results  
Kluber Project No. 23-429-1495

Dear Mr. Guritz,

On May 15, 2024, bids were publicly opened and read aloud for the above referenced project. Four contractors chose to submit bids for the project. The low base bid was submitted by Lite Construction, Inc. from Montgomery, Illinois in the amount of \$1,206,697.00. The second lowest base bid was submitted by KWCC, Inc. from Sugar Grove, Illinois in the amount of \$1,445,900.00.

Three add alternate bids were also received from each bidder as follows:

Alternate #1: Open electrical conduit to Eldamain Road for a future power connection to the nature center.

Alternate #2: Stamped and stained concrete walkways in lieu of broom finish concrete at the nature center patio.

Alternate #3: ADA Accessible Field Glasses (viewing scopes) at the south end of the nature center patio.

Please see the attached bid tabulation for details on the bid results.

We conducted a Contractor Bid Scope Review with Lite Construction, Inc and believe their Base Bid and Alternates #1, #2 & #3 bid amounts to be responsive and complete.

Therefore, the District may wish to award a Contract to Lite Construction, Inc. in the amount of \$1,262,697.00, which would include acceptance of Alternate No. 1 for the Electrical Conduit in the amount of \$5,500.00, Alternate No. 2 for the Stamped and Stained concrete in the amount of \$42,500.00 and Alternate No. 3 for the ADA Viewing Scope in the amount of \$8,000.00.

The information contained herein and in the attached bid tabulation and scope review is provided to you for reference and use in the District's decision to award the Contract. Thank you for the opportunity to be of service to the Kendall County Forest Preserve District. We look forward to the successful completion of this project with you.

Sincerely,



Christopher Hansen  
Project Manager  
Kluber Architects + Engineers

Attachments: Bid Tabulation, Bid Scope Review





**BID TABULATION**  
 Contract Type: Single Contract, Stipulated Sum  
 Kluber Project No.: 23-429-1495

Project : Subat Nature Center  
 Owner: Kendall County Forest Preserve District

Date: 5/15/2024  
 Time: 2:00 PM

	Plan Holder	Location	Bid Bond	Base Bid	Alternate No. 1 Electrical Conduit	Alternate No. 2 Stamped & Stained Concrete	Alternate No. 3 ADA Viewing Scope	Total with Alternates	Comments
1	Lite Construction, Inc.	Montgomery, IL	Y	\$1,206,697.00	\$5,500.00	\$42,500.00	\$8,000.00	\$1,262,697.00	Bid is complete
2	KWCC, Inc.	Sugar Grove, IL	Y	\$1,445,900.00	\$18,610.00	\$31,530.00	\$7,340.00	\$1,503,380.00	
3	Bee Limer Lean Services	Bridgeview, IL	Y	\$1,489,500.00	\$19,750.00	\$16,250.00	\$3,500.00	\$1,529,000.00	
4	Kandu Construction, Inc.	Lincolnwood, IL	Y	\$1,776,000.00	\$26,000.00	\$87,000.00	\$18,000.00	\$1,907,000.00	
5									
6									
7									
8									

**BID SCOPE REVIEW  
SUBAT NATURE CENTER  
Kluber Project No. 23-429-1495**

Contractor: Lite Construction, Inc.

Contact: Timothy Campbell

Base Bid Amount: \$1,206,697.00

Phone: 630-896-7220

Alternate No. 1 Amount: \$5,500.00

Email: [timc@liteconstruction.com](mailto:timc@liteconstruction.com)

Alternate No. 2 Amount: \$42,500.00

Alternate No. 3 Amount: \$8,000.00

Date: May 16, 2024

All Addenda have been included in the bid. No Addendum Issued

All Alternates applicable to your contract package have been acknowledged in the bid. Yes

A bid bond was included in the bid package. Yes

Are there any qualifications to the bid? No

Are there any material deliveries which you feel could have a negative impact on the project schedule? Bridge Delivery TBD

Are you aware of any discrepancies and/or have any questions on the bid documents? No

Does your Base Bid include all allowances noted in Section 01 21 00? Yes

**SCOPE REVIEW:**

**Base Bid:**

Who are your proposed sub-contractors for the following trades:

- a. General Trades: [Lite Construction](#)
- b. Carpentry: [Lite Construction](#)
- c. Concrete: [Lite Construction foundations & sub out stamped concrete if Alternate #2 accepted.](#)
- d. Doors, Frames and Hardware: [Security Builders](#)
- e. Excavation: [Johnson Sitework or RPH Excavation](#)
- f. Steel: [Steel Management](#).
- g. Roofing: [Lite Construction / Filloto Roofing](#).
- h. Bridge: [York Bridge Manufacturing](#).
- i. Electrical: [Volt Electrical](#)
- j. Asphalt: [Novak Asphalt](#).
- k. Landscaping: [Fire pit and retaining wall. In Excavation.](#)
- l. Construction Testing: [TBD](#)

Bloomington Office  
2401 East Washington Street  
Bloomington, Illinois 61704  
309.430.6460

Chicago Office  
222 South Riverside Street Plaza  
Chicago, Illinois 60606  
312.667.5670

Aurora Office  
41 West Benton Street  
Aurora, Illinois 60506  
630.406.1213

Alternate #1: (Open conduit to Eldamain Road for future electrical service)

The Alternate Bid #1 is complete and includes the open conduit specified from the east walkway, east of the nature center to the power pole on Eldamain Road as specified.

Alternate #2: (Stamped and Stained Concrete in lieu of broom finish regular concrete)

The Alternate Bid #2 is complete and includes the stained and stamped finish with animal tracks as specified.

Alternate #3: (ADA Accessible viewer scope)

The Alternate #3 is complete and includes the dual height viewer scope as specified. This includes the specified mounting type and finish.

The bid scope was reviewed and found to be complete.

The above constitutes Kluber, Inc. interpretation of the Bid Scope Review telephone call on May 16, 2024.

