

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
225	268179	MARCIA SROCCZYNSKI	PURHCASE OF LESSON H	06/28/18	27021117083	HORSES ACQ & TACK - ELLIS	375.00 ***** 375.00*
226	101300	JOHN RYAN HORSESHOEING	EL: VET CARE	06/28/18	27021117084	VET & FARRIER - ELLIS RID	170.00 170.00* bantrim
Total ELLIS RIDING LESSONS							654.75*
ELLIS BIRTHDAY PARTIES							
227	268179	MARCIA SROCCZYNSKI	PURHCASE OF LESSON H	06/28/18	27021127083	HORSES ACQ & TACK - ELLIS	187.50 ***** 187.50*
228	101297	JOHN DEERE FINANCIAL	EL PROGRAM SUPPLIES	06/28/18	27021127087	PROG SUPPLIES - ELLIS B-D	115.06 115.06* ** bantrim
Total ELLIS BIRTHDAY PARTIES							302.56*
ELLIS PUBLIC PROGRAMS							
229	268179	MARCIA SROCCZYNSKI	PURHCASE OF LESSON H	06/28/18	27021137083	HORSES ACQ & TACK - ELLIS	187.50 ***** 187.50*
ELLIS WEDDINGS							
230	230885	YOLANDA WILHELM	EL SEC DEP RTN	06/28/18	27021207088	ELLIS SECURITY DEPOSIT RE	200.00 200.00* bantrim
Total ELLIS WEDDINGS							200.00*
HOOVER							
231	140937	NICOR	ROOKERY BLDG	06/28/18	27022006860	HOOVER - GAS	42.54 bantrim
232	140937	NICOR	6/12/18:ROOK	06/28/18	27022006860	HOOVER - GAS	38.59 bantrim
233	140937	NICOR	6/12/18:BLAZING	06/28/18	27022006860	HOOVER - GAS	66.48 bantrim
234	140937	NICOR	6/12/18:KING	06/28/18	27022006860	HOOVER - GAS	47.20 bantrim
235	140937	NICOR	6/12/18:ML	06/28/18	27022006860	HOOVER - GAS	27.11 bantrim
236	140937	NICOR	6/12/18:HOUSE	06/28/18	27022006860	HOOVER - GAS	35.17 bantrim
237	140937	NICOR	6/12/18:MOON	06/28/18	27022006860	HOOVER - GAS	36.70 bantrim
238	140937	NICOR	6/12/18:MAINT	06/28/18	27022006860	HOOVER - GAS	44.48 bantrim
238	140937	NICOR	6/12/18:SHOP	06/28/18	27022006860	HOOVER - GAS	338.27*
Total ELLIS PUBLIC PROGRAMS							187.50*
UNIQUE PRODUCTS & SERVICE							
239	211430	UNIQUE PRODUCTS & SERVICE	HOOVER BLDG SUPPLIES	06/28/18	27022006864	HOOVER - BUILDING MAINTEN	390.33 390.33*
DENNIS MARX							
240	130293	DENNIS MARX	BUNKHOUSE SEC DEP RT	06/28/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00 bantrim
241	160230	SANJAY PATEL	ML SEC DEP RTN	06/28/18	27022007088	HOOVER SECURITY DEPOSIT R	625.00 bantrim
242	160230	SANJAY PATEL	BUNKHOUSE SEC DEP RT	06/28/18	27022007088	HOOVER SECURITY DEPOSIT R	300.00 bantrim
243	191350	DOMINIQUE SMITH	ML SEC DEP RTN	06/28/18	27022007088	HOOVER SECURITY DEPOSIT R	197.50 bantrim
Total DENNIS MARX							1,222.50*

Vendor#	Vendor Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
GROUNDS & NATURAL RESOURCES							
244 012290	AUTOMOTIVE SPECIALTIES INC	050411	'08 FORD-TIE ROD	06/28/18	27025006216	EQUIP - GROUNDS & NATURAL	650.00
245 071807	GRAINCO F.S. INC	78011651	HERBICIDE	06/28/18	27025006216	EQUIP - GROUNDS & NATURAL	383.10
							1,033.10*
246 030540	CENTRAL LIMESTONE CO INC	13239	PRESERVE IMPROVEMENT	06/28/18	27025006837	PRESERVE IMPROV - GR & NA	13.35
							13.35*
247 140937	NICOR	6/11/18:HARRIS	HARRIS	06/28/18	27025006848	GAS - GROUNDS & NATURAL R	36.18
248 140937	NICOR	6/8/18:MILLBROO	MILLBROOK SOUTH	06/28/18	27025006848	GAS - GROUNDS & NATURAL R	102.16
							138.34*
249 040538	DEKANE EQUIPMENT CORP	021016	KUBOTA HITCH	06/28/18	27025007089	SUPPLIES - SHOP	74.79
							74.79*

Total HOOVER 1,951.10*

Total GROUNDS & NATURAL RESOURCES 1,259.58*

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

FP BOND PROCEEDS 2007

319 011850	ARTLIP AND SONS INC	06/07/2018	HOOVER-HEAT PUMP	06/28/18	95020006850	PROJECT FUND EXPENSES	4,133.00	bantrim
320 040440	DEERE & COMPANY	17562873	JOHN DEERE MOWER	06/28/18	95020006850	PROJECT FUND EXPENSES	4,327.98	bantrim
321 268178	ALBERT COLLINS JR.	HENNBERRY	HENNBERRY MOWING	06/28/18	95020006850	PROJECT FUND EXPENSES	540.00	bantrim

Total FP BOND PROCEEDS 2007 9,000.98*

GRAND TOTAL

\$16,947.29

To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Director

RE: Riding Mower Purchases – Dekane Equipment

Date: July 11, 2018

The District has received proposals from Dekane Equipment Corporation of Big Rock for the purchase of refurbished riding mowers to support preserve trail and lawnscapes maintenance at Little Rock Creek, Pickerill-Pigott, and Hoover Forest Preserves:

1. Little Rock Creek – Kubota B7100 Diesel 60” Deck 4WD (1,000 hours) for \$3,500
2. Pickerill-Pigott – Cub Cadet 1864 54” Deck (715 hours) for \$1,600
3. Hoover – Cub Cadet 2182 60” Deck (373 hours) for \$2,350

All three mowers have been refurbished by Dekane Equipment service staff. The Cub Cadet 2182 recommended for purchase for use at Hoover Forest Preserve will replace the John Deere Sabre mower recently traded in for the purchase of the new zero turn mower at Ellis House and Equestrian Center.

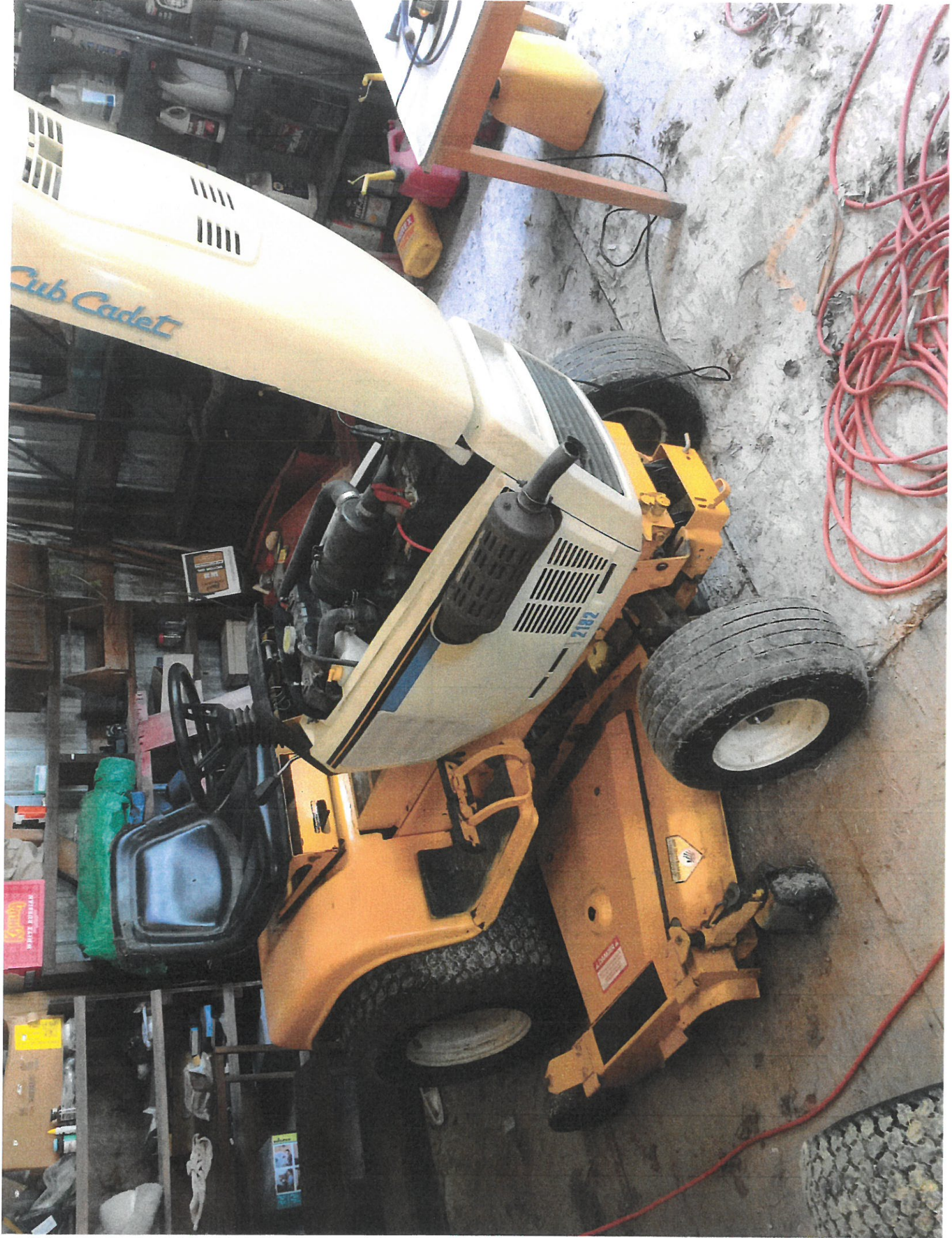
Purchase of the other two units will provide the equipment necessary to support the development and maintenance of the trail systems at Pickerill-Pigott and Little Rock Creek Forest Preserves.

The District’s capital fund includes a \$60,000 equipment replacement contingency, with \$16,591 expended year to date. The remaining Hoover Forest Preserve capital equipment line items scheduled for replacement within the FY 17-18 budget is under review per Commission direction received to discuss opportunities to reduce capital fund expenditures for the year.

Recommendation:

District staff recommends approval of the purchase of refurbished mowers from Dekane Equipment Corporation, Big Rock Illinois, including a Cub Cadet 1864 54” Deck Mower for \$1,600.00; a Cub Cadet 2182 60” Deck Mower for \$2,350.00, and a Kubota B7100 60” Deck Mower for \$3,500.00, for a Total Cost Not-to-Exceed \$7,450.00





Cub Cadet

2812

GARDEN WHITE TERRAZZO



To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Director

RE: Blood Hound Private Utility Location Services – Hoover Forest Preserve

Date: July 11, 2018

Blood Hound private utility location services were completed on July 11, 2018, with no deviations from the proposed scope of work performed or allotted timeframes.

Services included location of underground utilities at Meadowhawk Lodge in anticipation of the replacement of parking fixtures, and location of utilities including a visual inspection of the sewer intake pipe at the lift station in order to install a new section of conduit needed in order for Xylem to complete the installation of the two remaining actuator floats.

The visual inspection of the lift station confirmed that a portion of the intake pipe has been disrupted and blocked, which is generating floating debris impacting lift station pump operations.

All utility locations will be added to the GIS utility location map for Hoover Forest Preserve.

Proposals will be secured and presented for excavating and replacing the section of damaged intake pipe, with additional visual inspections performed once the intake pipe is examined and removed during excavation. The intake pipe is located 15 feet below grade. Special measures will be taken to reduce preserve impacts and prevent erosion and sedimentation into Pavilion Creek.

Recommendation:

District staff recommends approval of the Blood Hound private utility expenditures for private utility locating services performed for an amount not-to-exceed \$1,985.00.



ESTIMATE

Created Date 7/6/2018
Estimate Number 40892
District CHI

Customer	Kendall Co. Forest Reserve District	Name	David Guritz
Billing Phone	(630) 553-4131	Phone	(630) 553-4131
Billing Address	110 W. Madison St. Yorkville, IL 60560	Email	dguritz@co.kendall.il.us
Job Site Location	Blazing Star, 11285 Fox Rd, Yorkville, Illinois, 60560		

Product	Quantity	Sales Price	Total Price
Advantage Locate (hourly)	2.00	\$180.00	\$360.00
Confined Space-Sewer Cam	1.00	\$75.00	\$75.00
Main Line Sewer Cam (hourly)	2.00	\$250.00	\$500.00
Sewer Cam Mob (hourly)	7.00	\$150.00	\$1,050.00
Grand Total			\$1,985.00

Scope of Work

Customer SOW excavation

BHUG SOW Client has requested an Estimate for the following Scope of Work:

- Customer is advised this estimate is based on a 2-hour minimum with a not to exceed limit. Any additional time required on site to complete the task beyond the 2-hour minimum will be invoiced in 15-minute increments @ \$62.50 per increment, not to exceed 4 hours.
- Customer has requested to locate all utilities in two areas; a sanitary lift station and metal hawk lodge parking lot., exact area to be determined at meet on site.
- Per customer;
 - 1) The lift station opening is 3 feet X 4 feet.
 - 2) The intake sewer pipe we're wanting Bloodhound to inspect looks like 8 inches in diameter. The intake pipe is approximately 15 feet below grade.
 - 3). Confined space entry protocol only needed if you plan to enter the vault with personnel. Better to lower the equipment in using a winch or similar approach if you have the capability. There is an alternate man hole that could be attempted for access, but I would anticipate bends in the sewer line that could be a problem.
 - Estimates INCLUDES ONLY the areas noted above
- Inspect AND Video 80' of 8" pipe for assessment.
- Estimate does not include any jetting or cleaning of the lines.
- If lines have excessive debris in them then they may not be passable with a robotic camera unit.
- Client will be provided with Videos, PACP Report of all findings and a Site Sketch indicating the locations of all Lines.
- Site Sketch will also indicate all manhole structure numbers assigned to each structure (manhole, catch basin, etc...), so that they can be associated with the PACP Report.
- Estimates also does NOT include any Permitting, MOT Plans or Traffic Control. Client is responsible for any of those items or they can request an estimate revision.

Blood Hound
750 Patricks Place
Brownsburg, IN 46112



ESTIMATE

Created Date 7/6/2018

Estimate Number 40892

District CHI

Blood Hound will use electromagnetic (EM) and ground-penetrating-radar (GPR) equipment to locate private underground utilities at site indicated by client. All findings will be marked according to APWA standard. Customer is responsible for calling 811 for locates of any public utilities. If the scope of work should change or is different than that listed on estimate, please call our office for a revised estimate. Unless expressly noted, Vacuum Excavation estimates do not include any of the following services: Permitting, Traffic Control, Restoration, Special Restoration, Special Backfill or Waste Disposal. If you need any of those services please call our office for a revised estimate. Blood Hound is not responsible for the condition of the pipes or structures before or after jetting/clearing service is performed. Unsatisfactory conditions could be present within the structure and any services may bring those deficiencies to light. In the event of inclement weather, if the client still requests for crew to arrive on site, then the client will be responsible for minimum charges even if no work is performed.

****Payment is due at the time of service, unless you already have an account with us. If you do have an account with us, payment terms are Net 30 days, unless otherwise stated in a pre-approved contract. To learn more, please call the office at 888-858-9830.**

****PRICE MAY VARY BASED ON ACTUAL TIME ON SITE. The above pricing is based only on the information supplied by the customer. If a site walkthrough has not been conducted, this may affect the price.**

WE LOOK FORWARD TO WORKING WITH YOU!