

AGENDA
VILLAGE OF ROUND LAKE
COMMITTEE OF THE WHOLE MEETING
February 21, 2017
442 N. Cedar Lake Road
To Follow the Regular Board Meeting
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

1. ROLL CALL

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of February 6, 2017

3. PUBLIC COMMENT

4. COMMITTEE OF THE WHOLE

- Community Development
- Human Resources and Finance
- Public Works, Facilities and Capital Assets, and Engineering
 - Front End Loader Maintenance
 - Soft Starter for Pump #3
 - Work Order for Review of Sewer Televising Video
- Building and Zoning
- Special Events
- Police
- Administration

5. SUGGESTED NEW TOPICS

6. EXECUTIVE SESSION

7. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
COMMITTEE OF THE WHOLE MEETING
February 6, 2017
442 N. Cedar Lake Road
To Follow the Regular Board Meeting
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

THE COMMITTEE OF THE WHOLE MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:14 P.M.

1. ROLL CALL

Present: Trustees Foy, Frye, Kraly, Mandelman, Newby, Patel

Absent: None

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of January 16, 2017

Trustee Newby moved, Seconded by Trustee Frye, to approve the Minutes of the Committee of the Whole Meeting of January 16, 2017. Upon a unanimous voice vote, the Mayor declared the motion carried

3. PUBLIC COMMENT

NONE

4. COMMITTEE OF THE WHOLE

- Community Development
- Human Resources and Finance
- Public Works, Facilities and Capital Assets, and Engineering
 - Easement for a Water Main System (Raymond Park)
Public Works Director Adam Wedoff recommended accepting an easement agreement with the Round Lake Area Park District for a permanent easement and temporary easement at Raymond Park. The purpose will be for constructing a second CLCJASW connection point, pumping station and water main connection.

The Mayor and Board agreed to move to the next Consent Agenda

- Cedar Lake Road Intergovernmental Agreement with Lake County
PWD Wedoff recommended approving an intergovernmental agreement with Lake County for work along Cedar Lake Road. The scope of the project includes replacement of the culvert under Cedar Lake Road and then the reconstruction and widening of CLR to Nippersink Road, South to Route 120. PWD Wedoff mentioned what the Villages portion of the work would consist of, and will be an estimated cost of \$503,235. The Work will be designed, bid, awarded and constructed by Lake County. The project is scheduled to be bid in March, construction beginning in May and completed this calendar year.

The Mayor and Board agreed to move to the next Consent Agenda

- Public Utility Easement – 420 Greenwood Drive
PWD Wedoff recommend accepting a public utility easement agreement with St. Paul Evangelical Lutheran Church located at 420 Greenwood Drive, Round Lake Park, IL. The current property owner of 420 Greenwood Drive owns the property all the way to the centerline of Midland Drive. The easement will allow the Village to conduct work on Midland Drive in conjunction with the Midland Drive Water Main Replacement Project.

The Mayor and Board agreed to move to the next Consent Agenda

- Proposal for Street Light Upgrade Reimbursement
PWD Wedoff stated that Electrical Solutions Network (ESN) contacted the Village to discuss LED upgrade incentives currently being offered by the State Department of Commerce. Director Wedoff explained that the Village already completed some LED retrofits in the downtown area. ESN stated that work could still be submitted to the DOC for incentives, which could be approximately \$22,946.04 back to the Village. ESN is proposing the payment for filing be 12% of the amount received back to the Village

The Mayor and Board agreed to move to the next Consent Agenda

- Lighting at Lift Stations
PWD recommended purchasing supplies needed to install light poles and head at various lift station that don't have lighting. The light poles will make it much easier and safer for staff to work on these lift station during night time call outs.

The Mayor and Board agreed to move to the next Consent Agenda

- ESRI License Renewal
PWD Wedoff recommended renewing the Village license with Environmental Systems Research Institute (ESRI) for GIS software. The GIS software allows staff to track Village assets in a cloud based, real time view. Village utilities atlases are stored in GIS format as well as street sign information and fire hydrant information.

The Mayor and Board agreed to move to the next Consent Agenda

- Repairs to Lift Stations
PWD Wedoff recommended accepting a proposal from Marc Kresmary Construction to complete repairs to lift stations. The repairs are needed maintenance and/or improvements to keep the lift stations running as best as possible. Three quotes were received with Marc Kresmary Construction being the lowest quote. While doing site visits for estimating, one of the contractors noted that there was additional damage to one of the pump stations and staff noted that another needed work as well. Being that Marc Kresmary Construction was by far was the lowest original bid, staff requested an updated price from them for the additional work. PWD stated that work goes beyond the budgeted amount but staff feels they are repairs that need immediate attention and funds from the Repairs to Pumps and Lift Stations operating budget will be used to cover the overage

The Mayor and Board agreed to move to the next Consent Agenda

- 700 Railroad Avenue Controlled Burn
PWD Wedoff recommended approving a proposal from McGinty Bros. Inc to complete a controlled burn of the Village owned property at 700 Railroad Ave. The area has become over grown with invasive plant species and needs to be rehabilitated. The Village is currently waiting for an Army Corps permit to be approved which will allow the Village to complete drainage repairs in the area as well.

The Mayor and Board agreed to move to the next Consent Agenda

- Building and Zoning
- Special Events
- Police
 - Paper Shredder
Police Chief Gillette requested a new document shredder for the Police Department due to the existing shredder failing. He stated it is a critical appliance for the Police Department due to the sensitive and confidential information they deal with.

The Mayor and Board agreed to move to the next Consent Agenda

- Administration

5. SUGGESTED NEW TOPICS
NONE
6. EXECUTIVE SESSION
NONE
7. ADJOURN

Motion by Trustee Newby, Seconded by Trustee Kraly to adjourn the Committee of the Whole meeting at 7:29 P.M. Upon a unanimous voice vote, the Mayor declared the motion carried.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: FRONT END LOADER MAINTENANCE

Agenda Item No. COTW

Executive Summary

Staff recommends accepting a proposal from West Side Tractor Sales to perform a 4,000 hour service on the John Deere front end loader. This is a routine maintenance service to flush fluids, change filters, and lubricate joints. West Side Tractor is a licensed John Deere service center, was the dealer that the loader was purchased from, and has performed all service work on the loader since the Village has owned it. Staff has been pleased with their work in the past.

The cost of the service is quoted at \$2,669.27

Recommended Action

Accept a proposal from West Side Tractor Sales to perform a 4,000 hour service on the John Deere front end loader.

Committee: PW/F&CA and Engineering		Meeting Date(s): 02/21/17	
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works	
Item Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	01-60-84-88408	\$3,000.00	
	Item Requested	\$0.00	\$1,334.64
	Y-T-D Actual		\$896.21
	Amount Encumbered		\$0.00
	Total	\$3,000.00	\$2,230.85
	50-60-84-88408	\$1,000.00	
	Item Requested	\$0.00	\$1,334.63
	Y-T-D Actual		\$660.13
	Amount Encumbered		\$0.00
	Total	\$1,000.00	\$1,994.76
	Grand Total	\$4,000.00	\$4,225.61
	Request is over/under budget:		
	Under	-	

WEST SIDE TRACTOR SALES



JOLIET T: (815) 730-9011 F: (815) 730-9036
 NAPERVILLE T: (630) 355-7150 F: (630) 355-7173
 ROCKFORD T: (815) 961-3160 F: (815) 965-1810
 SO HOLLAND T: (708) 331-6362 F: (708) 331-7334
 WAUCONDA T: (847) 526-7700 F: (847) 526-3565

WEST SIDE EXCHANGE
 DEPT. #4570
 P.O. BOX 87618
 CHICAGO, IL 60680-0618
 PHONE (630) 355-7150

Ship to: SAME AS BELOW

Invoice to: VILLAGE OF ROUND LAKE
 751 W. TOWNLINE RD
 ROUND LAKE IL 60073

Branch 02 - WAUCONDA		
Date 02/08/2017	Time 16:36:02 (O)	Page 1
Account No. 5465400312	Phone No. 8475465400	Invoice No. 001218
Ship Via	Purchase Order	
Sales Tax License No. 9995752305	Federal Exemption No.	
F.E.I.N. No. 36-2484344	Salesperson VS	

ESTIMATE EXPIRY DATE: 03/10/2017

DESCRIPTION

***** Segment 01 *****

Stock #: 7J50105 JD 3.0 GP BKT 544J MS #: 0404-126907-3
 Make: JD Model: 3.00 F
 Is to have the following work done

TT&M

ADDITIONAL DESCRIPTION:
 TRAVEL TO ROUND LAKE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	MILEAGE	63.00	63.00
		Labor:	81.00
		Miscellaneous:	63.00
Authorization: _____		Subtotal:	144.00

***** Segment 02 *****

PERFORM 4000 HOUR SERVICE
 ADDITIONAL DESCRIPTION:
 Service Actions Parts
 Change air cleaner element(s)
 Change axle oil filter(s)
 Change engine crankcase vent filter
 Change engine oil and filter element PLUS-50 II: 20.0 qt.
 Change front axle housing oil HY-GARD: 18.0 qt.
 Change fuel filter(s)
 Change hydraulic filter element(s)
 Change hydraulic oil HYDRAU: 129.6 qt.
 Change in-line fuel strainer
 Change rear axle housing oil HY-GARD: 18.0 qt.
 Change transmission filter(s) / element(s)
 Change transmission oil HY-GARD: 20.0 qt.
 Check battery electrolyte level and tighten terminals

LATE CHARGE %PER MONTH (%PER ANNUM)
 RESTOCKING %MINIMUM SERVICE CHARGE.
 SIGNATURE _____ DATE _____

TERMS: Parts and service invoices are due net 30 days from date of invoice. Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods are subject to a restocking charge. Parts and service are under warranty for ninety (90) days. Rentals and whole goods invoices are payable cash in advance or payable upon receipt of invoice if an open account accommodation has been granted. There is a \$25.00 service charge on all returned checks. Title to all items remains with West Side Tractor Sales until purchase price, interest and other charges are paid in full.

WEST SIDE TRACTOR SALES



JOLIET T: (815) 730-9011 F: (815) 730-9036
 NAPERVILLE T: (630) 355-7150 F: (630) 355-7173
 ROCKFORD T: (815) 961-3160 F: (815) 965-1810
 SO HOLLAND T: (708) 331-6362 F: (708) 331-7334
 WAUCONDA T: (847) 526-7700 F: (847) 526-3565

WEST SIDE EXCHANGE
 DEPT. #4570
 P.O. BOX 87618
 CHICAGO, IL 60680-0618
 PHONE (630) 355-7150

Ship to:

SAME AS BELOW

Invoice to:

VILLAGE OF ROUND LAKE
 751 W. TOWNLINE RD
 ROUND LAKE IL 60073

Branch 02 - WAUCONDA		
Date 02/08/2017	Time 16:36:02 (O)	Page 2
Account No. 5465400312	Phone No. 8475465400	Invoice No. 001218
Ship Via	Purchase Order	
Sales Tax License No. 9995752305	Federal Exemption No.	
F.E.I.N. No. 36-2484344	Salesperson VS	

ESTIMATE EXPIRY DATE: 03/10/2017

DESCRIPTION

- Check coolant and add conditioner or extender
- Check engine coolant level
- Clean engine air intake system
- Clean hydraulic oil fill strainer
- Clean hydraulic pump case drain in-line screen
- Drain and refill park brake oil HY-GARD: 1.0 qt.
- Lubricate axle shaft seals
- Lubricate frame hinge pivots
- Lubricate linkage and pivot points
- Lubricate shaft seals on park brake
- Lubricate universal joints and shafts
- Remove and clean engine crankcase vent tube
- Replace fuel tank breather
- Reset clutch calibration on cab display unit
- Test engine oil AT346594: 1.0
- Test front axle differential oil AT346594: 1.0
- Test hydraulic oil AT346594: 1.0
- Test rear axle oil AT346594: 1.0
- Test transmission oil AT346594: 1.0

Part#	Description	Qty	Price	Amount
RE504836	OIL FILTER	1	15.59	15.59
RE509036	FUEL FILTER	1	24.01	24.01
AH162914	STRAINER	1	48.61	48.61
AT223493	FUEL FILTE	1	11.46	11.46
RE509032	FILTER ELE	1	24.62	24.62
AT336140	FILTER	1	54.10	54.10
AM39653	OIL FILTER	1	8.90	8.90
AT300487	FILTER	1	60.83	60.83
AT314583	ELEMENT	1	40.32	40.32
AT346594	OILSCAN	5	15.75	78.75
AT310905	HYD OIL FILTER	1	78.40	78.40

LATE CHARGE %PER MONTH (%PER ANNUM)

RESTOCKING %MINIMUM SERVICE CHARGE.

SIGNATURE _____ DATE _____

TERMS: Parts and service invoices are due net 30 days from date of invoice. Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods are subject to a restocking charge. Parts and service are under warranty for ninety (90) days. Rentals and whole goods invoices are payable cash in advance or payable upon receipt of invoice if an open account accomodation has been granted. There is a \$25.00 service charge on all returned checks. Title to all items remains with West Side Tractor Sales until purchase price, interest and other charges are paid in full.

WEST SIDE TRACTOR SALES



JOLIET T: (815) 730-9011 F: (815) 730-9036
 NAPERVILLE T: (630) 355-7150 F: (630) 355-7173
 ROCKFORD T: (815) 961-3160 F: (815) 965-1810
 SO HOLLAND T: (708) 331-6362 F: (708) 331-7334
 WAUCONDA T: (847) 526-7700 F: (847) 526-3565

WEST SIDE EXCHANGE
 DEPT. #4570
 P.O. BOX 87618
 CHICAGO, IL 60680-0618
 PHONE (630) 355-7150

Ship to: SAME AS BELOW

Invoice to: VILLAGE OF ROUND LAKE
 751 W. TOWNLINE RD
 ROUND LAKE IL 60073

Branch 02 - WAUCONDA		
Date 02/08/2017	Time 16:36:02 (O)	Page 3
Account No. 5465400312	Phone No. 8475465400	Invoice No. 001218
Ship Via		Purchase Order
Sales Tax License No. 9995752305		Federal Exemption No.
F.E.I.N. No. 36-2484344		Salesperson VS

ESTIMATE EXPIRY DATE: 03/10/2017

DESCRIPTION

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENGINE OIL	75.00	75.00
	AXLE HOUSING OIL (FRONT)	75.00	75.00
	HYDRAULIC SYSTEM OIL	495.00	495.00
	AXLE HOUSING OIL (REAR)	75.00	75.00
	TRANSMISSION OIL	75.00	75.00
	PARK BRAKE OIL	15.00	15.00
	MISC MATERIAL	36.45	36.45
	ENVIROMENTAL	18.23	18.23

Parts: 445.59
 Labor: 1215.00
 Miscellaneous: 864.68
 Subtotal: 2525.27

Authorization: _____

Parts: 445.59
 Labor: 1296.00
 Miscellaneous: 927.68
 TOTAL: 2669.27

LATE CHARGE %PER MONTH (%PER ANNUM)

RESTOCKING %MINIMUM SERVICE CHARGE.

SIGNATURE _____ DATE _____

TERMS: Parts and service invoices are due net 30 days from date of invoice. Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods are subject to a restocking charge. Parts and service are under warranty for ninety (90) days. Rentals and whole goods invoices are payable cash in advance or payable upon receipt of invoice if an open account accomodation has been granted. There is a \$25.00 service charge on all returned checks. Title to all items remains with West Side Tractor Sales until purchase price, interest and other charges are paid in full.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: SOFT STARTER FOR PUMP #3

Agenda Item No. COTW

Executive Summary

Staff recommends purchasing a new soft starter from Platt for pump #3 at Well #3. Pump #3 at Well #3 is a high service pump that pumps water from the ground reservoir storage tanks to the water towers. The soft starter that starts the pump has failed and is so old that the manufacturer no longer provides support for it. Staff recommends replacing it with a new soft starter and obtained the following quotes:

Platt	\$3,857.99
Grainger	\$5,788.00
Crescent Electric Supply	\$7,642.68

Staff will remove the existing soft starter and install the new one.

Recommended Action

Approve the purchase of a new soft starter from Platt for pump #3 at Well #3.

Committee: PW/F&CA and Engineering		Meeting Date(s): 02/21/17	
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works	
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	Other Items	\$30,000.00	
	Item Requested	\$0.00	\$3,857.99
	YTD Actual		\$22,403.59
	Amount Encumbered		\$0.00
	50-60-92-99204	\$30,000.00	\$26,261.58
	Request is over/under budget:		
	Under		\$3,738.42
	Over	-	



platt.com

QUOTE #: 50943
SUBMITTED: 02/13/2017
SHIPPING: UPS Ground

CUSTOMER SERVICE:
800-257-5288 (4a - midnight PST) help@platt.com

SHIPPED TO:

Kevin
Hainesville, IL 60073

BILLED TO: (Credit Card)

Qty	Item#	Cat#	Description	Price	Total
1	923625	CUTS811+T18N3S	S811 Series Communicating Softstarter. Control Voltage: 24V DC. Load Voltage: 200 - 575V AC~ 180 Amp~ Non-Combination~ 200 mm Frame Size. 15-Second Ramp~ 4 Starts per Hour~ 300% Current Limit @ 40 Degrees Celcius. Hp Ratings: 50 @ 200V~ 60 @ 230V~ 125 @ 460V. Includes: Internal Solid-State Overload Protection~ Run Bypass Mode. ***Must use C-H Power Supply and (2) Lug Kits***	\$3,109.990	\$3,109.99
2	437421	EML25	Lug Kit~ 1 Cable Connection~ 2/0 to 300 MCM cable~ Used w/ S811 Series~ Frame Size 200 mm SSRV (T). Includes: 3 Lugs that can be used on the Line Side or Load Side.	\$206.000	\$412.00
1	104169	CUTPSG120F24RM	5 Amp~ Power Supply. PSG Series. 3-Phase. Rated Input Voltage: 320 - 575V AC. Rated Output Voltage: 24V DC. Rated Output Current: 5 Amps (120 Watts).	\$336.000	\$336.00
				Sub Total	\$3,857.99
				Shipping & Handling (UPS Ground)	\$0.00
				Total (USD)	\$3,857.99

Ref: 50943X75



Customer agrees and accepts that any sale of product entered into is subject to Platt's Standard Terms and Condition of Sale and cannot be waived. The Standard Terms and Condition of Sale are not included in this document but are so here included within this agreement. A copy of Platt's Standard Terms and Condition of Sale is available at <http://www.platt.com/service/terms.html> or we will provide a paper copy to you upon your request. To request a paper copy you can e-mail your request to credit@platt.com or call us at 503-641-6121 ask for Credit Dept, or write us at 10605 SW Allen Blvd, Beaverton, OR. 97005 Attn: Credit Dept.



Motors | Motor Supplies | Soft Starts
 | 3 Phase, Soft Start, 180A Output Current, 208 to 600VAC Input Voltage, 208 to 600VAC Output Voltage

EMAIL PRINT

[View Product Family](#)

EATON

3 Phase, Soft Start, 180A Output Current, 208 to 600VAC Input Voltage, 208 to 600VAC Output Voltage

Item# **20LE62** Mfr. Model# **S811+T18N3S** Catalog Page# *N/A* UNSPSC# **39121521**



Price ⓘ
\$4,862.00 / each

Auto-Reorder Every **1 Month** ⓘ
 Deliver one time only

Shipping Pickup

1 **ADD TO CART**
[+Add to list](#) | [+ Add To Quote](#)

Ships from supplier. Expected to arrive on or before Mon. Feb 27.

Ship To **60073** ([Change](#))

Add [Extended Protection Plan](#) for \$1,000.00 each.

☆☆☆☆☆ [Be the first to write a review](#)

🔊 How can we improve our [Product Images?](#)

Shipping Weight **45.0 lbs.**

Compare

Country of Origin **USA** | *Country of Origin is subject to change.*

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. [More](#)

TECHNICAL SPECS

Item	Soft Start	IP Rating	20
Input Voltage	208 to 600VAC	Ramp Time	0 to 180 sec.
Output Current	180A	Start Type	Exclusive Patented Intelligent Technology, Reduced Voltage Starting, Available with Kick Start, Torque Control or Current Limit
With Bypass / No Bypass	With Bypass	Stop Time	0 to 180 sec.
HP @ 3 Phase - 240V	60	Application	Constant and Variable Torque
HP @ 3 Phase - 480V	125	Protects	Motor Overload, Jam, Stall, Pole Over Temperature, Phase Loss, Phase Imbalance, Ability to Alarm Without Tripping for Critical Situations, Ability for Advance Communications for Critical Load Monitoring.
Inputs/Outputs	Analog Input, (3) 6A Relay Outputs, (9) Function Based Digital Inputs/Outputs	Includes	IT Technology, Internal Bypass Contactors
Phase	3	Height	12.71"
Enclosure Rating	NEMA 1	Width	7.65"
HP @ 3 Phase - 208V	50	Depth	6.47"
HP @ 3 Phase - 575V	150	Starting Torque	4
Output Voltage	208 to 600VAC		
Control Voltage	24VAC/DC		
Frequency	50/60 Hz		



1 MY CART **2 REVIEW** 3 COMPLETE

MY PRODUCTS

Show Reference Information

SUBMIT ORDER



EATON
3 Phase, Soft Start, 180A
Output Current, 208 to 600VAC
Input Voltage, 208 to 600VAC
Output Voltage

Item # 20LE62

Price \$4,862.00 / each

AVAILABILITY
Ships from supplier. Expected to
arrive on or before Mon. Feb 27.

1
Update
Remove

TOTAL
\$4,862.00



SOLA/HEVI-DUTY
DC Power Supply, Style:
Switching, Mounting: DIN
Rail/Chassis

Item # 3WY64

Price \$361.00 / each

AVAILABILITY
Expected to arrive Tue. Feb 14.

1
Update
Remove

TOTAL
\$361.00



EATON
Lug and Cable Kit,For Use With
Mfr. No. S611, S811 T/U
Frames,Includes: Lugs, Cable
Connection for

Item # 20LE84

Price \$282.50 / each

AVAILABILITY
Ships from supplier. Expected to
arrive on or before Mon. Feb 27.

2
Update
Remove

TOTAL
\$565.00

ORDER SUMMARY

Subtotal	\$5,788.00
Estimated Tax	N/A
Estimated Standard Shipping	FREE
Estimated Total	\$5,788.00

Availability, shipping, tax & promotions are not final until you complete your order.

DELIVERY METHOD

- Shipping
- Pickup

SHIPPING ADDRESS

CHANGE

VILLAGE OF ROUND LAKE
751 W TOWNLINE RD
ROUND LAKE, Illinois 60073-2802
USA

+ Add Recipient

SHIPPING METHOD

CHANGE

Standard: FREE
Carrier: Use Best Carrier

Products will be exported after purchase ⓘ

PAYMENT

CHANGE

My Grainger Account



SHIPPING LABEL / PACKING LIST

PO # *Optional*
Attn: Kevin Amann

Show more fields

APPLY

SUBMIT ORDER

Your Shopping Cart

[Continue Shopping](#)

[Remove All](#)

Description	Price	Quantity	Total
Eaton / Cutler Hammer S811+T18N3S Motor CONTROL START			
 <p>Vendor: Eaton / Cutler Hammer Part #: 83103 SKU: 32495 Cat #: S811+T18N3S UPC: 786685558974 Availability: 10-15 business day lead time</p>	\$7,372.00 each	<input type="text" value="1"/> UPDATE Remove	\$7,372.00
+Add to Shopping List			

Sola/Hevi-Duty SDN5-24-100P Sola Hevi-Duty 5 Amp, Power Supply			
 <p>Vendor: Sola/Hevi-Duty Part #: 87608 SKU: 32795 Cat #: SDN5-24-100P UPC: 783472153190 Availability: 4 unit(s)</p>	\$270.68 each	<input type="text" value="1"/> UPDATE Remove	\$270.68
+Add to Shopping List			

[+Add All to Shopping List](#) | [Email Cart](#) | [Download Cart](#)

Most orders with all items in-stock ship same-day when placed before 1:00 p.m. (Monday through Friday).

- Estimated Shipping Rates**
- Ground (3-5 Business Days) - **\$0.00**
 - 3 Business Days - **\$1910.67**
 - 2 Business Days - **\$2522.08**
 - Next Business Day - **\$3592.06**

Questions about your order? Call our Customer Care Specialists:
 Toll free: 1-855-999-2372, Monday - Friday, 7:30 a.m. - 6:30 p.m. CST

[Have a promo code?](#)

Subtotal	\$7,642.68
Shipping	\$0.00
Discounts	-\$382.13
Total*	\$7,260.55

Redeemed Voucher: HLD: 5% discount for orders over \$1000
 *Current total is based on a shipping estimate. An accurate total will be calculated during checkout before your order is placed.

[Continue Shopping...](#) | [SECURE CHECKOUT](#)



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: SEWER TELEVISION REVIEW

Agenda Item No. COTW

Executive Summary

Staff recommends accepting a work order from Baxter & Woodman, Inc to complete a review of the sanitary sewer televising video produced as a part of the cleaning and televising contract with Pipeview America. Pipeview has televised approximately 155,000 feet of Village sanitary sewers. It now needs to be reviewed to find any breaks or problems in the pipe so they can be addressed.

Baxter & Woodman has completed similar projects in the Village and staff is generally satisfied with their work. The work order is attached.

Recommended Action

Accept a work order from Baxter & Woodman, Inc to complete a review of sanitary sewer televising video.

Committee: PW/F&CA and Engineering		Meeting Date(s): 02/21/17	
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works	
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	Other Items	\$2,898,581.00	
	Item Requested	\$45,000.00	\$44,000.00
	YTD Actual		\$319,069.66
	Amount Encumbered		\$0.00
	50-60-81-88101	\$2,943,581.00	\$363,069.66
	Request is over/under budget:		
	Under		\$2,580,511.34
	Over	-	

**VILLAGE OF ROUND LAKE, ILLINOIS
2016 SANITARY TELEVISION REVIEW
ENGINEERING SERVICES
WORK ORDER**

ENGINEERS' PROJECT NO. 160223.30

Project Description:

The Project consists of reviewing internal sanitary sewer inspection videos of approximately 155,000 lineal feet of existing sanitary sewers.

Engineering Services:

The general provisions of this contract are enumerated in the Village Engineering Services Agreement between the Village and Engineers dated March, 18, 1998. The scope of services for this Project is listed in Attachment A of this Work Order.

Compensation:

Compensation for the services to be provided under this Work Order will be in accordance with the Village Engineering Services Agreement dated March 18, 1998. The Engineers' fee for items as described will not exceed **\$44,000** without prior written approval of the Village.

Submitted by: **Baxter & Woodman, Inc.**

By: _____

Louis D. Haussmann, PE, PTOE

Title: Executive Vice President/COO

Date: February 3, 2017

Approved: **Village of Round Lake, Illinois**

By: _____

Daniel A. MacGillis

Title: Mayor

Date: _____

Additional Comments and Conditions:

SCHEDULE:

Notice to Proceed

March 7, 2017

Condition Review Memo

December 1, 2017

Project Description

The Project includes review of internal sanitary sewer closed-circuit television (CCTV) inspection videos of approximately 155,000 lineal feet of sanitary sewer completed during the Village's 2016 Sewer Cleaning and Televising project.

Scope of Services

The following scope of services details the anticipated tasks necessary to successfully complete this Project.

1. **PROJECT MANAGEMENT** – Plan, schedule, and control activities to complete the Project. These activities include, but are not limited to, budgeting, scheduling, and monitoring the scope of services. Coordinate with the Village and project team to ensure goals of the Project are achieved.
2. **INTERNAL SEWER TELEVISION INSPECTION REVIEWS** – Review CCTV inspection videos and written logs of sanitary sewers to identify the general condition of sanitary sewers and building service connections; location and severity of defects; and existence of Infiltration / Inflow (I/I) sources.
3. **RECOMMENDATION MEMO** – Prepare a written memo summarizing the work completed, results of the CCTV inspections, and recommendations for improvements to rehabilitate the defects identified. The recommendations will include cost estimates and prioritization of the proposed improvements.

I:\Crystal Lake\ROULK\160223-2016 Sewer TV\Contract\160223.30 WO.docx