

ANYONE WISHING TO ADDRESS THE BOARD ON ANY OF THE FOLLOWING AGENDA ITEMS SHOULD CONTACT THE MAYOR PRIOR TO THE START OF TONIGHT'S MEETING AT 7:30 P.M. See "Citizen's Guide" on last page.

**VILLAGE OF BOLINGBROOK
REGULAR MEETING
AGENDA FOR DECEMBER 9, 2025**

MARY S. ALEXANDER-BASTA
Mayor

MARTHA M. BARTON
Village Clerk

BURT ODELSON
Village Attorney
Odelson, Murphey,
Frazier, McGrath, Ltd.

TRUSTEES
MICHAEL T. LAWLER
MICHAEL J. CARPANZANO
TROY J. DORIS
JEAN M. KELLY
BHAVINI K. PATEL
JOSE QUINTERO

PLEDGE OF ALLEGIANCE:

A. ROLL CALL:

B. APPROVAL OF MINUTES:

1. Regular Meeting of November 18, 2025

C. APPROVAL OF AGENDA:

D. APPROVAL OF APPOINTMENTS – BOARDS AND COMMISSIONS:

E. REPORTS OF OFFICERS:

1. Mayor
 - a. Presentations
 1. Bolingbrook High School Madrigals Choir Holiday Carols
2. Public Comments - Agenda Items Only**

3. Staff

a. Bill Approval

- Bill Listing A: \$ 467,505.43
- Bill Listing B: \$ 3,171,946.10
- Total \$ 3,639,451.53

F. MOTIONS

1. Motion to Approve Lowest Responsible Bidder to Construct a Chemical Feed Building and System- Independent Mechanical Industries, Inc.

- Village received 2 bids for this project
- Construction is anticipated to begin in spring and will take approximately 1 year
- Total cost not to exceed \$1,895,000.00, which is \$305,000.00 below the budgeted amount of \$2,200,000.00

2. Motion to Approve the Fiscal Year 2024-2025 Annual Audit Report as conducted by Crowe, LLP, Pending Final Report

- Total Assets are \$641,065,782.00
- General Corporate Fund balance was \$152,522,649.00, of which \$108,204,386.00 was unrestricted
- The approved audit will be submitted to the State and posted on the Village's website
- Reviewed and approved by the Finance Committee

3. Motion to Correct Scrivener's Error in Ordinance 25-024

- Ordinance 25-024 "An Ordinance amending Chapter 46 "Taxation," and Chapter 12, "Businesses," of the Code of Ordinances of the Village of Bolingbrook to Update, Modernize, Clarify, and Implement Locally Imposed Taxes on Assembly Use, Amusements, Self-Storage Facility Accommodations, and Grocery Retailers' Occupation, for the Village of Bolingbrook, Will and DuPage Counties, Illinois" was passed on August 12, 2025 and submitted to the Illinois Department of Revenue for tax collection purposes
- IDOR notified the Village of a scrivener's error contained in Section 3 of the Ordinance, wherein a reference to "46-450" should have read "46-460"
- Reviewed and approved by all relevant personnel

G. RESOLUTIONS

1. Resolution (25R-105) Approving the Proposal of Terra Engineering Ltd. for Design Engineering Services for the Royce Road Bridge Project

- The Royce Road bridge over the east branch of the DuPage River project is in preliminary engineering and review by IDOT
- This project is Federally funded for construction and engineering for fiscal year 2026
- Proposal for Phase II includes contract plans, specifications and estimates and shall not exceed \$240,000.00
- Reviewed and approved by Public Services & Development Committee

2. Resolution (25R-106) Approving the Release and Settlement Agreement between Michelle Geier, the Village of Bolingbrook and Police Chief Michael Rompa

- Agreement resolves the federal lawsuit *Michelle Geier v. Village of Bolingbrook, et. al.* 24-cv-11532
- The Village will pay \$150,000.00 without admitting liability for any of Plaintiff's claims, in exchange for dismissal of the lawsuit and release of all parties
- Reviewed and approved by Finance Committee

3. Resolution (25R-107) Approving the Proposal of WT Group AEC, LLC for a Facility Accessibility Assessment

- Village is required by State law to perform facility assessments to identify barriers to access as part of the Village ADA transition plan
- Assessment of 11 Village buildings and 2 Village parks
- Six (6) consultants were asked to provide quotes, only two (2) provided quotes, WT Group was the most thorough and cost-competitive
- Total not to exceed \$40,149.00
- Reviewed and approved by Public Services and Development Committee

4. Resolution (25R-108) Authorizing the Purchase of a 2026 Ford F-59 Step Van from Sutton Ford with Upfitting from Morgan Olson

- Public Works is in need of a large cargo/step van to transport materials, equipment and tools while protected from the elements
- Cost of chassis from Sutton Ford not to exceed \$47,953.58; cost of upfitting from Morgan Olson not to exceed \$49,126.00
- Total cost not to exceed \$97,079.58, which is \$5,737.42 below the budgeted amount of \$102,817.00
- Reviewed and approved by Public Services and Development Committee

5. Resolution (25R-109) Authorizing the Purchase of a 2026 Ford F-250 Truck with an 8-Foot Plow from Sutton Ford

- Public Works Unit 2030 is nearing 18 years of service and in need of replacement as repair costs have exceeded its value and it lacks modern safety features
- Total cost not to exceed \$60,827.00, which is \$2,581.00 below the budgeted amount of \$63,408.00
- Reviewed and approved by Public Services and Development Committee

6. Resolution (25R-110) Authorizing Repairs and Replacement of the Bridge Deck at the Bolingbrook Golf Club/Americana Estates by Village Personnel

- The bridge has deteriorated lumber that needs to be removed and replaced with new pressure-treated boards and hardware
- Estimated cost of lumber is \$62,410.50 and hardware is \$1,182.68
- Public Works personnel will conduct repairs
- Reviewed and approved by Public Services and Development Committee

7. Resolution (25R-111) Approving the Proposal of Xylem Water Solutions USA, Inc. for Replacement Equipment for Lift Station 14- 7 Michele Court

- Pumps, valves, railings and pipings at Lift Station 14 require immediate replacement due to wear
- Total cost not to exceed \$137,416.96 which is \$40,433.04 below the budgeted amount of \$177,850.00
- Reviewed and approved by Public Services and Development Committee

8. Resolution (25R-112) Approving an Agreement with the Promenade Apartments and BCH Roscoe for Ordinance, Parking and Traffic Enforcement - Preston Dr.

- Buildings are located at 501, 505, 515, 601, and 610 Preston Drive
- Agreement allows the Police Department to enforce ordinance, traffic, parking and overweight violations on the property- which is an apartment complex
- Numerous Associations and Businesses have same agreement
- Reviewed and approved by Public Safety Committee

9. Resolution (25R-113) Approving an Agreement with the Chicago Title and Land Trust C/O Robert James for Ordinance, Parking and Traffic Enforcement at 498 S. Bolingbrook Dr.

- Agreement allows the Police Department to enforce ordinance, traffic, parking and overweight violations on the property- which is currently vacant
- Numerous Associations and Businesses have same agreement
- Reviewed and approved by Public Safety Committee

10. Resolution (25R-114) Approving an Intergovernmental Agreement for Police Services between the Village of Bolingbrook and the Bolingbrook Park District

- Village will supply two (2) sworn officers to serve as Park and Community Outreach Police Officers at a cost to the Park District of \$126,000.00 for the 2025-2026 fiscal year
- Reviewed and approved by the Public Safety Committee

H. ORDINANCES

1. Ordinance (25-039) Amending Chapter 6 of the Bolingbrook Village Code Decreasing Class "D-2" (Full-Service) from Eighteen (18) to Seventeen (17) Ko Sushi - 1237 W. Boughton Road

- KO Sushi will not renew their "D-2" (Full Service) liquor license for 2026
- Reviewed and approved by all relevant personnel

2. Ordinance (25-040) Amending Chapter 6 of the Bolingbrook Village Code Decreasing Class "D-2" (Full Service) from Seventeen (17) to Sixteen (16) Red Lobster Hospitality LLC D/B/A Red Lobster - 209 S. Weber Rd.

- Red Lobster has closed and no longer requires a "D-2" (Full Service) liquor license
- Reviewed and approved by all relevant personnel

3. Ordinance (25-041) Amending Chapter 6 of the Bolingbrook Village Code Increasing Class "C-5" (Hotel Lobby-Beer & Wine) from Five (5) to Six (6)- Aanya Hospitality LLC D/B/A Best Western Bolingbrook - 520 S. Bolingbrook Dr.

- Owner is requesting a "C-5" license to serve beer and wine in the hotel lobby
- Reviewed and approved by all relevant personnel

4. **Ordinance (25-042) Amending Chapter 6 of the Bolingbrook Village Code Decreasing Class “C-10” (Axe-Throwing) from One (1) to Zero (0)- Indra LLC, D/B/A Master Axe 623 E Boughton Rd. #150**
 - Master Axe has closed and no longer requires a “C-10” (Axe-Throwing) liquor license
 - Reviewed and approved by all relevant personnel
5. **Ordinance (25-043) Amending Chapter 6 of the Bolingbrook Village Code Decreasing Class “C-8” (Beer and Wine) from Five (5) to Four (4)- Mickey’s Gyros - 188 S. Bolingbrook Dr.**
 - Mickey’s Gyros will not renew their “C-8” (Beer and Wine) liquor license for 2026
 - Reviewed and approved by all relevant personnel
6. **Ordinance (25-044) Amending Chapter 6 of the Bolingbrook Village Code Increasing Class “D-2” (Full Service) from Sixteen (16) to Seventeen (17) Brazilian Steakhouse LLC, D/B/A Bullvino’s Brazilian Steakhouse 639 E. Boughton Rd.**
 - Bullvino’s Brazilian Steakhouse will open by mid-January and is seeking a Class “D-2” (Full Service) liquor license
 - Reviewed and approved by all relevant personnel
7. **Ordinance (25-045) Approving a Special Use Permit for a Commercial Recreation Facility at 226 North Bolingbrook Drive (Path Fit)**
 - Property is located in B-2 Zoning District where commercial recreation facilities require a special use permit
 - Path Fit is a personal training studio offering appointment only individual and group sessions
 - Reviewed and recommended for approval by Plan Commission
8. **Ordinance (25-046) Approving a Special Use Permit for a Planned Development with Variances and Concept Plan to allow a Food Pantry and Resource Center at the Northeast Corner of Canterbury Lane and Lily Cache Lane**
 - DuPage Township submitted revised documents, addressing most of the project concerns previously identified by staff, the Plan Commission and Village Board
 - Approves variances to reduce the foundation planting bed size, remove more than 50% of trees onsite and reduce the overall number of parking stalls from 54 to 51.
 - Reviewed and recommended for approval by Plan Commission

9. **Ordinance (25-047) Amending Section 20-63 "Procurement Process" and Section 20-67 "Formal Bid Procedures" of Chapter 20 "Finance" of the Bolingbrook Village Code Regarding Requirements for Purchase Limits**
- Purchase limits were last updated in 2016 and costs have increased for day to day operational spending
 - New limits will be \$5,000 for Department Head approval; \$25,000 for Administrator approval, \$35,000 for Mayoral approval and above \$35,000 requires Board of Trustees approval
 - Bid requirement limit increased from \$20,000 to \$35,000
 - Reviewed and approved by the Finance Committee
10. **Ordinance (25-048) Levying Taxes for Corporate Purposes of the Village of Bolingbrook for the Current Fiscal Year Commencing on May 1, 2025 and Ending on April 30, 2026.**
- Adoption of the annual tax levy
 - Debt Service Levy = \$14,682,327.00
 - Police Pension = \$6,597,327.00
 - Fire Pension = \$5,932,281.00
 - Total Levy = \$27,211,935.00
 - Reviewed and approved by the Finance Committee
11. **Ordinance (25-049) Abating Taxes Heretofore Levied to Pay Interest and Principal on \$21,455,000 General Obligation Bonds, Series 2019A of the Village of Bolingbrook, Illinois for the Tax Levy Year 2025**
- Annual Tax Levy Abatement for the 2019A Bond Series
 - Abating taxes for principal and interest on \$21,455,000 2019A Bond Series
 - Abated amount is \$1,758,222, producing a net levy amount of \$1,123,178
 - Reviewed and approved by all relevant personnel
12. **Ordinance (25-050) Abating Taxes Heretofore Levied to Pay Interest and Principal on \$35,795,000 Special Service Areas Numbers 2001-1, 2001-2, 2001-3 and 2002-1 Special Taxes Refunding Bonds, Series 2018**
- Annual Tax Levy Abatement for the Special Service Area Series 2018 Bonds
 - Abating taxes for principal and interest on \$35,795,000 Special Service Area increment 2018 bond series- (2001-1, 2001-2, 2001-3, 2002-1)
 - Abated amount is \$1,494,622.96 and levy amount is \$3,582,366.90
 - Reviewed and approved by all relevant personnel.

- I. ATTORNEY COMMENTS:
- J. PUBLIC COMMENTS – GENERAL:**
- K. TRUSTEES' COMMENTS AND REPORTS:
- L. EXECUTIVE SESSION:
- M. ADJOURNMENT:

Approval for Submission:



Lauren DaValle
Village Attorney

Odelson, Murphey,
Frazier, McGrath, Ltd.

CITIZEN'S GUIDE TO ADDRESSING THE VILLAGE BOARD

Anyone wishing to speak under Agenda Section E (2) "Public Comments - Agenda Items Only" or Agenda Section I "Public Comments – General" must adhere to the following guidelines:

- 1) Please announce your name and address before commenting – all comments are limited to three (3) minutes and each citizen will only be permitted to speak once.
- 2) At the Village Board meeting, all speakers must address their comments to the Mayor.

**MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF
TRUSTEES OF THE VILLAGE OF BOLINGBROOK – NOVEMBER 18, 2025**

CALL TO ORDER:

The Regular Meeting of the Mayor and Board of Trustees of the Village of Bolingbrook was called to order at the hour of 7:30 p.m. on November 18, 2025, in Bolingbrook, Illinois, by Mayor Mary S. Alexander-Basta.

PLEDGE OF ALLEGIANCE:

Mayor Mary S. Alexander-Basta requested Jerry Hix to lead the pledge to the Flag.

ROLL CALL:

Village Clerk, Martha M. Barton, called the roll:

Present were: Mayor Mary S. Alexander-Basta, Trustees Michael T. Lawler, Michael J. Carpanzano, Troy J. Doris, Bhavini K. Patel, and Jose Quintero.

Absent: Jean M. Kelly

Also present were:

Village Clerk, Martha M. Barton; Village Attorney, Burt Odelson; Administrator, Lucas Rickelman; Finance Director, Rosa Cojulan; Director of Public Works, Andres Orrego; Police Chief, Michael Rompa; Deputy Police Chief, Sean Koren; IT Manager, Phillip Chau; Fire Chief, Chris Jostes; and Director of Community Development, Matt Eastman.

Absent: Administrator Ken Teppel

JOURNAL OF PROCEEDINGS:

Motion Lawler, second Patel to approve the minutes of the regular meeting October 28, 2025, as submitted by the Village Clerk.

Voice vote. Motion carried.

APPROVAL OF AGENDA/ADDITIONS:

Village Attorney Odelson indicated that there were no additions or corrections to the Agenda.

Approval of the Agenda as presented:

Motion: Quintero
Second: Doris

Voice Vote: Motion Carried

REPORTS OF OFFICERS:

Mayor

PUBLIC COMMENTS:

None

BILL APPROVAL:

Bill Listing A: Payables in the amount of \$ 898,339.46
Bill Listing B: Payables in the amount of \$ 972,172.62
Total: \$ 1,870,512.08

Motion: Lawler
Second: Carpanzano
Roll Call Vote: Motion Carried

(Copies were made available in the Finance Department, Clerk's Office, and on the Village website.)

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

TAX RECEIPTS:

September 2025 State Income Tax - \$815,680.86, 1.6% decrease from a year ago

August 2025 Sales Tax - \$4,380,356.59, a 17.6% increase from a year ago

September 2025 Motor Fuel Tax - \$295,682.40, a 2.6% increase from a year ago

August 2025 State Administrative Fee - \$35,245.50

RESOLUTIONS**25R-101****DESIGNATING THE EMERGENCY CENTERS FOR PATIENT TRANSPORT BY THE BOLINGBROOK FIRE DEPARTMENT:**

Motion Quintero, second Patel to adopt a resolution designating the emergency centers for patient transport by the Bolingbrook Fire Department:

This Resolution amends the designated emergency centers that the Fire Department is authorized to transport patients. This Resolution removes Hinsdale Hospital, changes the name of Adventist Bolingbrook to UChicago Medicine AdventHealth Bolingbrook and adds Edward Emergency Center in Plainfield, St. Joseph Medical Center in Joliet and Christ Hospital in Oak Lawn. This action was reviewed and approved by the Public Safety Committee.

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

25R-102

AUTHORIZING THE PURCHASE OF BULK ROCK SALT THROUGH THE STATE OF ILLINOIS JOINT MASTER CONTRACT WITH MORTON SALT:

Motion Doris, second Lawler to adopt a resolution authorizing the purchase of Bulk Rock Salt through the State of Illinois joint Master Contract with Morton Salt:

The State of Illinois entered into a Joint Master Contract with Morton Salt after soliciting for bids. This Resolution allows the Village to purchase bulk rock salt at \$67.32 per ton at an amount not to exceed 4,800 tons or \$323,136.00. This purchase has been reviewed and approved by the Finance Committee.

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

25R-103

APPROVING THE PROPOSAL OF ALLIANT/MESIROW FINANCIAL FOR HEALTH INSURANCE BENEFITS THROUGH BLUE CROSS BLUE SHIELD AND INSPIRA FINANCIAL FOR 2026:

Motion Lawler, second Doris to adopt a resolution approving the proposal of Alliant/Mesirow Financial for Health Insurance Benefits through Blue Cross Shield and Inspira Financial for 2026:

This Resolution approves the proposal of the Village's insurance brokers for health insurance benefits through Blue Cross Blue Shield and Inspira Financial. Blue Cross Blue Shield will administer medical, dental, vision, life AD&D (Accidental Death & Dismemberment), voluntary dependent life and ASO (Administrative Services Only) STD (Short Term Disability). Inspira Financial will administer FSA (Flexible Spending Account), Dependent Care and Cobra. The total cost shall not exceed \$14,062,964.16, which is under the budgeted amount of \$14,802,738.46. This proposal has been reviewed and approved by the Finance Committee.

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

25R-104**APPROVING THE RENEWAL OF WORKERS' COMPENSATION INSURANCE BENEFITS THROUGH ILLINOIS COUNTIES RISK MANAGEMENT FOR 2025-2026:**

Motion Quintero, second Lawler to adopt a resolution approving the renewal of Workers' Compensation insurance benefits through Illinois Counties Risk Management for 2025-2026.

This Resolution approves the proposal of the Village's insurance brokers for Workers' Compensation insurance for 2025-2026 (December 1, 2025 to December 1, 2026). The total premium has increased by \$15,676.00 from last year, for a total cost not to exceed \$927,789.00, which is under the budgeted amount of \$2,937,676.40. The self-insured-retention will remain at \$400,000.00. This proposal has been reviewed and approved by the Finance Committee.

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

ORDINANCES:**25-038****AMENDING CHAPTER 6 OF THE BOLINGBROOK VILLAGE CODE INCREASING CLASS "D-2" (FULL-SERVICE) FROM SEVENTEEN (17) TO EIGHTEEN (18) PIER 9 BOLINGBROOK LLC 704 JANES AVENUE:**

Motion Patel, second Quintero to pass an ordinance amending Chapter 6 of the Bolingbrook Village Code increasing Class "D-2" (full-service) from seventeen (17) to eighteen (18) Pier 9 Bolingbrook LLC 704 Janes Avenue.

This Ordinance grants a Class "D-2" Full-Service liquor license to Pier 9 which is expected to open at the end of November at 704 Janes Avenue. This license has been reviewed and approved by all relevant personnel.

ROLL CALL: Yea	5	Carpanzano, Doris, Lawler, Patel, Quintero
Nay	0	None
Absent	1	Kelly
Abstentions	0	None

Motion carried.

ATTORNEYS COMMENTS:

Village Attorney Burt Odelson clarified the Illinois Trust Act (passed in 2017) by making the following points:

- Local law enforcement does not interact with ICE (which is federal).

- Some municipalities have passed ordinances that merely duplicate the Trust Act.
- Some counties and municipalities have passed ordinances that limit ICE activity on their grounds. However, the Supremacy Act in the U.S. Constitution determines that states cannot pass laws that supersede or are contrary to federal law, making those ordinances unenforceable.
- The Trust Act directs municipal law enforcement *not* to help ICE and makes it a federal crime to engage with them.
- There has been no ICE staging activity on public property.
- Addressed the many communications received regarding the Village passing acts regarding signage and putting the Bolingbrook Police Department “on alert” for ICE activities, indicating that the concern is that by doing so, it will actually put people in jeopardy because those actions are not enforceable and could give residents a false sense of security. Rather than do that, the Village of Bolingbrook is following state and federal law.

QUESTIONS/COMMENTS FROM THE AUDIENCE/PRESS:

The following people commented on the issue of ICE and demanded that the Village pass a Welcoming City ordinance, expressing their disappointment with what they consider the board’s lack of action to date:

Ana Campo-Casillo	Freya Knarr	Cat Knarr
Mavie Bran*	Sophia Vitale	Cindy Dabrowski*
Reem Townsend	Zilzah Trotter	Diane Sellinger*
Giselle Rodriguez	HK Wilson	Ruben Maciel-Perez
John Lieb	James Harding	Josh Jensen
Daniel Arreola	Wendy Zarate	JD Nichols
Ann Natale	Elisabel Andrade	Pierre Martin
Laura Hones	Hanna Hernandez	William Walsh*

*non-resident of Bolingbrook (of those who indicated address)

TRUSTEE COMMENTS AND REPORTS:

TRUSTEE LAWLER:

- Thanked everyone for sharing their thoughts, mentioned that we have collaborated in the past to find solutions.
- Encouraged all to look out for others.
- Commented on Operation Christmas as a resource and a way to get involved.
- Mentioned the Boy Scouts and Girl Scouts taking food donations over the upcoming weekend.

TRUSTEE PATEL:

- Echoed Trustee Lawler’s sentiments.
- Reminded residents that it is the season of giving, and to donate to the local food pantries to help those in need.

TRUSTEE DORIS:

- Thanked everyone for attending the meeting. He mentioned that voices are important, and that he tries to bring all conversations to the board, always asking the “Why?”, and that he keeps learning from each conversation.

- Encouraged all to get creative with ideas, within the law, and to listen to all sides.
- Reminded residents that the elected officials have lives and identities outside of their elected position, that each deals within his/her own ecosystem, that great things are being done, and to check on one's neighbors.

TRUSTEE QUINTERO:

- Thanked attendees for coming and speaking with passion.
- Reminded residents that the Village is doing what it can within the limits of the law, having conversations with residents to discuss their concerns and ideas.
- Commented that the ICE situation cannot be solved at the local level.
- Mentioned that he and his wife were not born here and that they have family members who are scared, so he understands.
- Commented that board members are also doing what they can outside of their elected positions to educate residents as to the resources that are available to them.

TRUSTEE CARPANZANO:

- Mentioned a disturbing message he received while taking his two young children to Bass Pro. He acknowledged that what's happening around us is very scary and very real.
- Reminded residents that the ability to communicate with the board also occurs outside of the board meeting environment.
- Suggested residents take that same energy to representatives on the federal level who can actually change things, as the Village cannot do anything to stop ICE as it is a federal agency.

MAYOR ALEXANDER-BASTA:

- Commented that she has had numerous conversations with residents.
- Signage has been posted inside Village buildings restricting access to internal offices.
- Southwest Suburban Immigrant Project (SSIP) has been working directly with Police Chief Rompa. Since approximately October 8th, officers have been patrolling our parking lots and there have been only two incidents where ICE agents have been on our property; no one was detained, and there was no interaction with our officers.
- Illinois At Work (IAW) sponsored a meeting regarding the rights of businesses on November 17th. Another meeting will be scheduled soon.
- There was a second meeting held on November 17th, hosted by Destinee Ortiz, Katalina Rodriguez, Dee Avelar, and Jennifer Bertino-Tarrant; with community partners such as the Valley View School District, Fountaindale Public Library District, the Bolingbrook Park District, the UC Chicago/Bolingbrook Hospital, several faith-based and NFP organizations, Illinois Senator Rachel Ventura, and others, to discuss what each entity is and can do to inform, educate, and protect its constituents. A second meeting will be scheduled soon.
- Mentioned that she is very disheartened by comments comparing our Bolingbrook Police Department to any other community. The Village's School Resource Officers (SROs) are in the schools daily, and our community relations are second to none.
- Regarding the request that information be put out in a newsletter, the Village does not have a regular newsletter. However, Senator Ventura has made flyers available with "Know Your Rights" information that have been posted on the Village website with copies also available in Town Center lobbies.

- As for the demand for signage at the schools, the Village has no jurisdiction with the schools. They are a separate taxing body and will take whatever steps they deem appropriate.
- The surrounding communities are all doing what Aurora is doing with regards to following the Trust Act. The Village just has not codified it with an ordinance.
- In response to the comments regarding the "Chips & Dips with the Mayor" events; these were scheduled in response to a request by a local restaurant, which the Mayor saw as an opportunity to support a local business and give residents a safe place to come and engage with her and the other elected officials. There will be more to come.
- In response to requests for information about ICE activities, she indicated that ICE does not notify the Village when they are present. If residents see them within the Village, she requests that they notify the Bolingbrook Police Department with information or videos, etc. If there is a safety issue, call 911 and Bolingbrook Police officers will respond. Safety is priority #1.
- The Illinois Trust Act and federal Constitution Supremacy Clause were shared earlier in the meeting to educate and inform residents of the laws that are in place that guide what the Village can do.
- Agreed to put in writing what steps the Village has taken and will continue to take regarding ICE and the local immigration situation, but that there would be no ordinance.

EXECUTIVE SESSION:

None

ADJOURNMENT:

Motion Quintero, second Doris to adjourn the meeting.

Voice vote. Motion carried and meeting adjourned at 9:05 p.m.

Mary S. Alexander-Basta
MAYOR

ATTEST:

Martha M. Barton
VILLAGE CLERK

MOTIONS



November 13, 2025

To: Village of Bolingbrook
375 West Briarcliff Road
Bolingbrook, Illinois 60440

Attn: Mayor and Board of Trustees

RE: **Water Reclamation Facility No. 2 – Chemical Feed Treatment System
Contract Award Recommendation**

Dear Mayor and Board of Trustees:

We have reviewed the bids received on November 6, 2025, for the subject project and find them to be as follows:

<u>Bidder</u>	<u>Bid</u>
Independent Mechanical Industries (IMI), Inc.	\$ 1,895,000.00
Airy's, Inc.	\$ 1,918,165.00

The following is a summary of the documents that were to be submitted with the bid from each bidder. Documents that were submitted are indicated with a Y (yes) and documents that were not submitted are indicated with a N (no).

Bidder	Bid Form	Bid Bond	Qualifications Statement	Sam.gov Evidence*	W-MBE Solicitation*	Art. 33E-11 Certification	BABA Certification*
IMI	Y	Y	Y	Y	N	Y	Y
Airy's	Y	Y	Y	Y	Y	Y	Y

* documents requested based upon Will County's CDBG public improvements project tool kit

We contacted the Section 3 Coordinator at Will County with respect to IMI not submitting their W-MBE solicitation efforts document(s). The Section 3 Coordinator informed us that the current federal policy no longer requires the W-MBE solicitation efforts as part of the bidding process. At this time, a lack of W-MBE solicitation efforts document(s) will not impact CDBG project funding eligibility according to Section 3 Coordinator.

The bid documents include language that states "The right is reserved...to waive technicalities...if in the judgment of the Village of Bolingbrook their best interests will be promoted thereby". If the Village of Bolingbrook determines their best interests will be promoted by waiving the technicality that IMI did not submit their W-MBE solicitation efforts document(s), then the Village should waive the technicality and award the contract to the low bidder, Independent Mechanical Industries, Inc. for the bid of One Million Eight Hundred Ninety-Five Thousand Dollars and Zero Cents (\$1,895,000.00).

If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,

Paul R. Ruscko, PE
Senior Project Manager
(224) 908-3981
pruscko@reltd.com

Cc: Will County Section 3 Coordinator



Water Reclamation Facility No. 2 - Chemical Feed Treatment System (24-R0342)
BID TABULATION

Local Public Agency: Village of Bolingbrook
County: _____
Section: _____
Estimate: _____
Attended By: Ruscko, Paul _____

Date: 11/6/2025
Time: 9:00 AM
Project No. 24-R0342

Name of Bidder:	Independent Mechanical Industries, Inc.	Airy's, Inc.
Address of Bidder:	2671 United Lane Elk Grove Village, IL 60007	21825 Cherry Hill Road Joliet, IL 60433
Total:	\$1,895,000.00	\$1,918,165.00



November 13, 2025

To: Village of Bolingbrook
375 West Briarcliff Road
Bolingbrook, Illinois 60440

Attn: Mayor and Board of Trustees

RE: **Water Reclamation Facility No. 2 – Chemical Feed Treatment System
Contract Award Recommendation**

Dear Mayor and Board of Trustees:

We have reviewed the bids received on November 6, 2025, for the subject project and find them to be as follows:

<u>Bidder</u>	<u>Bid</u>
Independent Mechanical Industries (IMI), Inc.	\$ 1,895,000.00
Airy's, Inc.	\$ 1,918,165.00

The following is a summary of the documents that were to be submitted with the bid from each bidder. Documents that were submitted are indicated with a Y (yes) and documents that were not submitted are indicated with a N (no).

Bidder	Bid Form	Bid Bond	Qualifications Statement	Sam.gov Evidence*	W-MBE Solicitation*	Art. 33E-11 Certification	BABA Certification*
IMI	Y	Y	Y	Y	N	Y	Y
Airy's	Y	Y	Y	Y	Y	Y	Y

* documents requested based upon Will County's CDBG public improvements project tool kit

We contacted the Section 3 Coordinator at Will County with respect to IMI not submitting their W-MBE solicitation efforts document(s). The Section 3 Coordinator informed us that the current federal policy no longer requires the W-MBE solicitation efforts as part of the bidding process. At this time, a lack of W-MBE solicitation efforts document(s) will not impact CDBG project funding eligibility according to Section 3 Coordinator.

The bid documents include language that states "The right is reserved...to waive technicalities...if in the judgment of the Village of Bolingbrook their best interests will be promoted thereby". If the Village of Bolingbrook determines their best interests will be promoted by waiving the technicality that IMI did not submit their W-MBE solicitation efforts document(s), then the Village should waive the technicality and award the contract to the low bidder, Independent Mechanical Industries, Inc. for the bid of One Million Eight Hundred Ninety-Five Thousand Dollars and Zero Cents (\$1,895,000.00).

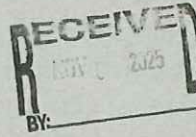
If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,

Paul R. Ruscko, PE
Senior Project Manager
(224) 908-3981
pruscko@reltd.com

Cc: Will County Section 3 Coordinator

BID ENCLOSED



2671 United Lane
Elk Grove Village, Illinois 60007

FORWARDING AND RETURN POSTAGE GUARANTEED

TO: Mayor and Board of Trustees of the
Village of Bolingbrook
375 West Briarcliff Road
Bolingbrook, Illinois 60440
Attn: Purchasing Coordinator

Water Reclamation Facility No. 2 - Chemical Treatment System
23-R0342
November 6, 2025 @ 9:00 a.m.

BID FORM FOR CONSTRUCTION CONTRACTS

Prepared by



Issued and Published Jointly by



Endorsed by



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National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

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1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

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BID FORM

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Mayor and Board of Trustees of the Village of Bolingbrook
375 West Briarcliff Road
Bolingbrook, Illinois 60440
Attn: Purchasing Coordinator

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 45 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
#1	Nov 3 rd , 2025

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations

obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the lump sum price of:

[Spelled Out] One Million Eight Hundred Ninety Five Thousand Dollars
[Numerically] \$ 1,895,000.00

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Bid Bond
 - B. Required Bidder Qualification Statement with supporting data
 - C. Evidence of Bidder's Sam.gov registration and proof of good standings
 - D. Copies of Bidder's W-MBE solicitation efforts
 - E. Various Grant Requirements and Forms – Bidder Certification Regarding Compliance with Article 33E-11 to the "Criminal Code of 2012"
 - F. Various Grant Requirements and Forms – Bidder Certification Regarding the Use of Iron, Steel, Manufactured Products, and Construction Materials produced in the United States (Build America, Buy America Act)

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Independent Mechanical Industries, Inc.

By:
[Signature]

[Printed name]

David W. Reynolds - President

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name]

Christopher Olson

Title:

Vice President

Submittal Date:

November 6, 2025

Address for giving notices:

2671 United Lane

Elk Grove Village, Illinois 60007

Telephone Number:

(773) 282-4500

Fax Number:

(773) 282-2046

Contact Name and e-mail address:

David W. Reynolds

dreynolds@independentmech.com

Bidder's License No.:

(where applicable)

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Independent Mechanical Industries, Inc.
2671 United Lane
Elk Grove Village, IL 60007

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Bolingbrook
375 West Briarcliff Road
Bolingbrook, IL 60440

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Water Reclamation Facility No. 2 Chemical Feed Treatment System
23-R0342

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of November, 2025.

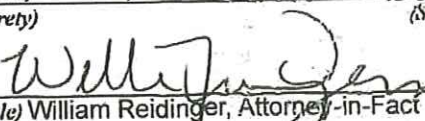

(Witness) Christopher Olson


(Witness) Alexandra Sartori

Independent Mechanical Industries, Inc.
(Principal) (Seal)

By: 
(Title) David W. Reynolds President

Fidelity and Deposit Company of Maryland
(Surety) (Seal)

By: 
(Title) William Reidinger, Attorney-in-Fact



Bond No. Bid Bond

Obligee: Village of Bolingbrook

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint William Reidinger, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of February, A.D. 2025.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Mason
Notary Public
My Commission Expires January 27, 2026



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 6th day of November, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):

BID

Bid Due Date:

Description (*Project Name— Include Location*):

BOND

Bond Number:

Date:

Penal sum _____ \$ _____
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

(Seal) _____ (Seal)
Bidder's Name and Corporate Seal Surety's Name and Corporate Seal

By: _____
Signature

By: _____
Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest: _____
Signature

Attest: _____
Signature

Title

Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

QUALIFICATIONS STATEMENT

Prepared by



Issued and Published Jointly by



Endorsed by



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1420 King Street, Alexandria, VA 22314-2794
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(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
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www.asce.org

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QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT
PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Independent Mechanical Industries, Inc.
Address: 2671 United Lane
Elk Grove Village, Illinois 60007

2. SUBMITTED TO: Robinson Engineering, Ltd.

3. SUBMITTED FOR:

Owner: Village of Bolingbrook
Project Name: Water Reclamation Facility No. 2 – Chemical Feed Treatment System

TYPE OF WORK: Wastewater treatment plant improvements

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: David W. Reynolds
Title: President
Phone: (773) 282-4500
Email: dreynolds@independentmech.com

5. AFFILIATED COMPANIES:

Name: _____

Address: _____

6. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

☒ CORPORATION

State of Organization: Illinois

Date of Organization: March 6, 1923

Executive Officers:

- President: David W. Reynolds

- Vice President(s): Christopher Olson

- Treasurer: David W. Reynolds

- Secretary: Christopher Olson

☐ LIMITED LIABILITY COMPANY

State of Organization:

Date of Organization:

Members:

☐ JOINT VENTURE

Sate of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

Jurisdiction: _____

Type of License: _____

License Number: _____

Jurisdiction: _____

Type of License: _____

License Number: _____

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

9. BONDING INFORMATION

Bonding Company: Marsh & McLennan Agency LLC

Address: 20 N. Martingale Road

Schaumburg, IL 60173

Bonding Agent: _____

Address: _____

Contact Name: Bill Reidinger

Phone: (847) 797-5700

Aggregate Bonding Capacity: _____

Available Bonding Capacity as of date of this submittal: _____

EJCDC® C-451, Qualifications Statement.

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Page 4 of 7

10. FINANCIAL INFORMATION

Financial Institution: Wheaton Bank & Trust

Address: 211 South Wheaton Avenue
Wheaton, Illinois 60187

Account Manager: Chris Van Tassel

Phone: _____

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE
LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☐ NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Independent Mechanical Industries, Inc.

BY: [Signature]

TITLE: President

DATED: November 6, 2025

NOTARY ATTEST: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 6th DAY OF November, 2025



NOTARY PUBLIC - STATE OF Illinois

MY COMMISSION EXPIRES: 12/08/2027

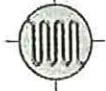
REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Audited balance sheet for each of the last 3 years for firm named in Section 1.

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
SEE ATTACHED	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



INDEPENDENT
MECHANICAL INDUSTRIES, INC.

2671 United Lane
Elk Grove Village, Illinois 60007
PH: (773) 282-4500
FX: (773) 282-2046
WEB: WWW.INDEPENDENTMECH.COM
E-MAIL: INFO@INDEPENDENTMECH.COM

Construction Project in progress

Job Number	Name of Project / Owner	JobSite Name/Location	Description	Architect/Engineer	Contract Amount	Year Awarded	Year Completed
20054	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Emergency T&M Work	Hammond Sanitary District Dan Zander dzander@hammondsd.com	T&M	5/2020	
22022	Egan Water Reclamation District 550 South Meacham Road Schaumburg, IL 60193 (PO 5011863) (Contract 18-702-31)	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Furnish, Deliver and Install Disc Filters	MWRDGC Mike Cavarretta cavarretta@mwrd.org 100 East Erie Street Chicago IL 60511	\$ 9,452,316.00	3/2022	
22043	Various Locations 21-601-31 / 1566837	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Sludge Pumping Improvements	100 East Erie Street Chicago IL 60511 Mike Cavarretta cavarretta@mwrd.org	\$ 8,594,678.00	4-2022	
23055	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Various SEPA Stations	Furnish, Deliver and Install Replacement Gearboxes	Ed Andruszkiewicz andruszkiewicz@mwrd.org Bruce Sullivan sullivanb2@mwrd.org	\$ 2,889,500.00	4/23	
23102	Path Construction Company 125 East Algonquin Road Arlington Heights, IL 60005 Jamie C. Lock, P.E., CFM Chief Stormwater Engineer DuPage County 421 N. County Farm Road Wheaton, IL 60187 (630) 407-6705 jamie.lock@dupagecounty.gov	MWRDGC - Stickney WRP 6001 Pershing Road Cicero, IL 60650	Boiler 3, 4, 5 & MCC Replacement	Path Construction Company Jose Ortega Assistant Project Manager (847) 398-7100 jortega@pathcc.com	\$ 3,863,000.00	8/23	
24006	Village of Minooka 121 East McEvilly Road Minooka, IL 60447	Elmhurst Quarry West 209 North York Road Elmhurst, IL 60126	Lobe Rehabilitation	Trotter & Associates, Inc. 40W201 Wasco Rd, Suite D St. Charles, IL 60175 (630) 587-0470 STRAIT ASSOCIATES, INC. Dominic Gattone, P.E. 910 West Wingra Drive Madison WI 537185 (815) 744-4200 dominic.gattone@strand.com	\$ 2,748,850.00	01/24	
24009	Indeck Power Equipment Company 1111 South Willis Avenue Wheeling, IL 60090	WWTP 100 Jardine Street Minooka, IL 60447 Indeck Power Equipment Company 1111 South Willis Avenue Wheeling, IL 60090	Energy Efficiency Improvements	Indeck Power Equipment Company 1111 South Willis Avenue Wheeling, IL 60090 Ken Altman	\$ 5,345,000.00	01/24	
24047	Flagg Creek Water Reclamation Dist Chris Kokat CKokat@fcwr.org 7001 North Frontage Road Burr Ridge, IL 60627-5788	John McElwain Water Rec Plant 7001 North Frontage Road Burr Ridge, IL 60627	Trailer #119413 Complete Retube of Boiler (PO00127564)	Indeck Power Equipment Company 1111 South Willis Avenue Wheeling, IL 60090 Ken Altman	\$ 475,220.00	3/24	
24073	City of West Chicago 475 Main Street West Chicago IL 60185	Winfield Waste Water Authority 725 Dayton Avenue Chicago, IL 60185	Intermediate Pump Station Improvements (2024-01)	Baxter & Woodman 8678 Ridgely Road Crystal Lake, IL 60012 (815) 444-4418 DONOHUE & ASSOCIATES, INC. Greg Garmes ggarmes@donohue-associates.com (317) 361-2840 101 W. Ohio St., Suite 1650 Indianapolis, IN 46204	\$ 600,000.00	4/24	
24082			Phosphorus Removal (14254)		\$ 5,015,000.00	5/24	



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Construction Project in progress

24088	Northern Illinois University 1425 West Lincoln Avenue DeKalb, IL 60015	Northern Illinois University 1425 West Lincoln Avenue DeKalb, IL 60015	FY25 Mechanical/HVAC Installation/Repair (PSCMSM072023)	Northern Illinois University 1425 West Lincoln Avenue DeKalb, IL 60015	\$ 1,000,000.00	5/24	
24163	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Thornton Reservoir 17061 State Street South Holland, IL 60473	Furnish & Install Odor Control System (17-273-4P)	MWRDGC Tim Nolan NolanT2@mwrdd.org 100 East Erie Street Chicago, IL 60511-3154	\$ 3,064,500.00	11/14/2024	
24169	Caterpillar, Inc. 3701 South Street, Lafayette IN 47095 Michael Bogosian bogosmj@cat.com	Caterpillar, Inc. 3701 South Street, Lafayette IN 47095 Michael Bogosian bogosmj@cat.com	Remove & Replace 836 Boiler Tubes (I002011587)	Caterpillar, Inc. 3701 South Street, Lafayette IN 47095 Michael Bogosian bogosmj@cat.com	\$ 769,955.00	11/24	
24183	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Various Locations	Mechanical Proccess Improvements (24-601-21)	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	\$ 8,991,250.00	11/24	
24190	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Various Locations	Repair & Alterations (24-611-11)	MWRDGC Ed Jankun jankune@mwrdd.org 100 East Erie Street Chicago, IL 60511-3154	\$ 20,779,560.00	12/24	12/31/2027
25024	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	South Avenue	Two Link Belt Thru-Clear Bar Screens with Controls	Hammond Sanitary District Dan Zander dzander@hammondsd.com	\$ 908,500.00	2/11/2025	
25030	North Shore Water Reclamation District P.O. Box 750, 14770 W Wm Koeple Drive Gurnee, IL 60041 Greg Grenyo grgrenyo@northshorewrd.org	Gurnee WRF 14770 W Wm Koeple Drive Gurnee, IL 60041 Greg J. Grenyo - Project Mgr (847) 623-6060 grgrenyo@northshorewrd.org	VFD Upgrades Boiler 010 (N0050210)	Clark & Dietz, Inc. 125 W. Church Street Champaign, IL 61820 (217) 373-3900	\$ 2,305,000.00	2/12/2025	
25067	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Calumet & 95th Street Pump Stations GROUP B Patrick O'Leary Principle Mechanical Engineer (708) 588-3637 olearyp@mwrdd.org	HVAC Improvements at Various Locations (24-628-22)	MWRDGC 100 East Erie Street Chicago, IL 60511-3154 North Shore Water Reclamation District P.O. Box 750, 14770 W Wm Koeple Drive Gurnee, IL 60041 Greg Grenyo grgrenyo@northshorewrd.org	\$ 1,296,000.00	5/01/2025	
25070	North Shore Water Reclamation District P.O. Box 750, 14770 W Wm Koeple Drive Gurnee, IL 60041 Greg Grenyo grgrenyo@northshorewrd.org	Clavey Road WRF 1210 Clavey Road Highland Park, IL 60035	Sludge Cake Pump Replacement (20R03)	Greg Grenyo grgrenyo@northshorewrd.org	\$ 430,150.00	5/24/2025	



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Construction Project in progress

25089	North Shore Water Reclamation District P.O. Box 750, 14770 W Wm Koeple Drive Gurnee, IL 60041	Clavey Road WRF 1210 Clavey Road Highland Park, IL 60035 Gurnee WRF	Aeration Blower Replacement Design (703-23-8)	Stantec Consulting Services Roxanne (roxanne.manger@stantec.com) IHC Construction Companies, LLC 385 Airport Rd, Suite 100 Elgin, IL 60123 (847) 841-7755	\$ 3,185,000.00	06/2025	
25120	IHC Construction Companies, LLC 385 Airport Rd, Suite 100 Elgin, IL 60123 (847) 841-7755	MWRDGC - Stickney WRP 6001 Pershing Road Cicero, IL 60650	Mechanical & Plumbing (25008.208 / 25-638-22)		\$ 5,090,000.00	08/2025	
25158	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Various Locations	Boiler Tuning & Maintenance	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	\$ 1,200,000.00	10/2025	
25170	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Various Locations	Sludge Pumping Improvements (25-624-21)	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	\$ 6,850,000.00	10/2025	

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
SEE ATTACHED	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
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	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
SEE ATTACHED						
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



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Construction Project Completed

Job Number	Name of Project / Owner or GC	JobSite Name/Location	Description	Architect/Engineer	Contract Amount	Year Awarded	Year Completed
19011	Village of Algonquin Maine Township HS SD207 1177 South Dee Road Park Ridge, Illinois 60068	Village of Algonquin 125 Wilbrandt Road Algonquin, Illinois 60102 Jason Meyer (847) 568-2754	MCC Replacement & HSP Motors		\$ 2,100,000.00	1/2019	2/2020
19013		Maine East & South High Schools City of Evanston 555 Lincoln Street Evanston, Illinois 60201	Chilled Water Piping	Elara Energy Services, Inc.	\$ 320,124.00	2/2019	07/2019
19022	Thieneman		Clearwell 9 Replacement Project	Thieneman Construction	\$ 380,168.00	2/2019	5/2021
19046	Deerfield Public SD 109 517 Deerfield Road Deerfield, Illinois Charles Privett (847) 945-1844		Boiler Upgrades	Green Associates Andrew Jose (847) 317-0852	\$ 522,901.00	4/2019	11/2019
19130	Medline, Inc 1160 South Northpoint Blvd Waukegan, Illinois Jasper Titus (847) 837-2784	Causo/Shepard/Walden School Medline, Inc 1160 South Northpoint Blvd Waukegan, Illinois Jasper Titus (847) 837-2784	Phase II Construction	Direct Steel, LLC Scott Bourbon (815) 444-8844 Deuchner Engineering Corp 230 Woodlawn Avenue Aurora, IL Alex Hopper (630) 423-0434 ahoppes@deuchner.com	\$ 4,738,485.00	10/2019	2021
19160	Salt Creek Sanitary District 201 South Route 83 Villa Park, IL 60181	Salt Creek Sanitary District 201 South Route 83 Villa Park, IL 60181	Electrical & Grit Removal Improvements		\$ 1,703,286.00	12/2019	2020
20007	Fox River WRD 1957 N La Fox St South Elgin, Illinois 60177 James Kerrigan (847) 742-2068	Fox River WRD	Building 10, 13 and 35 HVAC Improvements	Strand Associates Aaron Eichler (608) 251-2129	\$ 1,537,156.00	1/2020	12/2020
20022	Metropolitan Water Reclamation District of Greater Chicago 100 East Erie Street Chicago, Illinois 60607	Calumet WRP	Pilot Study	MWRDGC Mark Joyce joycem@mwrdd.org	\$ 1,904,726.00	2/2020	2021
20038	Deerfield Public SD 109 517 Deerfield Road Deerfield, Illinois Charles Privett (847) 945-1844	Deerfield Public SD 109 517 Deerfield Road Deerfield, Illinois Charles Privett (847) 945-1844	Boiler Upgrades	Green Associates Andrew Jose (847) 317-0852	\$ 791,931.00	4/2020	11/2020
20043	Calumet WRP (20043) 400 East 130th Street Chicago, IL 60628	MWRDGC 100 East Erie Street Chicago, IL 60511-3154	Gravity Concentration Tank Rehabilitation	MWRDGC David Golden goldend@mwrdd.org CDM Smith	\$ 2,343,420.00	4/2020	2022
20045	Central Lake County Joint Action Water Agency (20045) 200 Rockland Road Lake Bluff, IL 60044	Central Lake County Joint Action Water Agency (20045) 200 Rockland Road Lake Bluff, IL 60044	Centrifuge Replace Project 19-13	Benjamin J. Finnegan, P.E., BCEE 125 S. Wacker Dr, Ste 700 Chicago, IL 60606 (312) 780-7744 finneganbj@cdmsmith.com	\$ 1,765,305.76	4/2020	2022



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Construction Project Completed

20084	Fervalue USA 3401 Mount Prospect Road Frankline Park, Illinois 60131	Fervalue USA 3401 Mount Prospect Road Frankline Park, Illinois 60131	Provide 85,000 PPH Water Treatment		\$ 120,652.00	8/2020	5/2021
20094	Village of Plainfield 24401 West Lockport Street Plainfield, Illinois 60544	Village of Plainfield 24401 West Lockport Street Plainfield, Illinois 60544	WWTF 2020 Raw Sewage Pump Replacement	Baxter & Woodman Raymond Koenig (815) 459-1260 rkoenig@baxterwoodman.com	\$ 277,165.00	8/2020	5/2021
20105	City of Crystal Lake 100 West Woodstock Street Crystal Lake, Illinois 60014	City of Crystal Lake 100 West Woodstock Street Crystal Lake, Illinois 60014	WWTP No. 3 & Lift Station No. 12 MCC and Pump Replacement	Ruekert & Mielke, Inc. W233 N2080 Ridgeview Parkway Waukesha WI 53188-1020	\$ 869,323.00	9/2020	2022
20136	Glenbard Wastewater Authority(20136) School District U-46 355 East Chicago Street Elgin, IL 60120	Glenbard Wastewater 945 Bemis Road Glen Ellyn, IL 60137	2020 Biosolids Dewatering Improvements	Trotter & Associates, Inc. Aaron Berry, P.E. - Project Engineer 40W201 Wasco Rd, St D St. Charles, IL 60175 (630) 587-0470 a.berry@trotter-inc.com	\$ 2,052,700.00	12/2020	2022
21030			Boiler Replacements	Mechanical Services Associates Corrogan Clark & Associates Rick Grischel - VP of Construction 960 Ridgeway Avenue Aurora, IL 60506 (630) 896-4678 rkrischel@cordoganclark.com	\$ 344,000.00	4/2021	
21074	Kane County Judicial Center (21074)	Kane County Judicial Center 37W777 IL-38 St. Charles, IL 60175	Boiler Plant Renovations	Christopher B. Burke Eng. Douglas Kerr, PE 9575 W. Higgins Road, Suite 600 Rosemont, IL 60017 (847) 823-0500 dkerr@cbbel.com	\$ 547,956.00	7/2021	
21075	Village of Chicago Ridge (21075) Sonoco Clear Pack (21081) 11610 Copenhagen Court Franklin Park, IL 60131	107th Street Pump Station Central Avenue & 107th Street Chicago Ridge, IL Sonoco Clear Pack 11610 Copenhagen Court Franklin Park, IL 60131	107th Street Pump Station Improvements		\$ 338,419.00	7/2021	
21081			Coating Line Mechanical System	Baxter & Woodman Timothy A. Carter Construction Services Project Manager 8678 Ridgefield Road Crystal Lake, IL 60012 (815) 459-1260 TCarter@baxterwoodman.com	\$ 683,900.00	8/2021	
21091	Village of Plainfield (21091)	Wastewater Treatment Facility 14691 Wood Farm Road Plainfield, IL 60544 Doug Kissel dkissel@goplainfield.com	Digester Diffuser Replacement		\$ 386,750.00	8/2021	4/2023



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Construction Project Completed

21095	City of Marengo (21095)	Wastewater Treatment Facility 1350 IL-23 Marengo, IL 60152	Biosolids Management Improvement	McMahon Associates Chelsea Bullen 1700 Hutchins Road Machesney Park, IL 61115 (815) 636-9590 cbullen@mcgrp.net	\$ 455,950.00	8/2021	Apr-23
21118	Village of Bensenville (21118)	York Road Lift Station 105 North York Road Bensenville, IL 60106	Lift Station Improvements	Strand Associates, Inc. Phil Bzdusek 910 West Wingra Drive Madison WI 537185 (608) 251-4843 phil.bzdusek@strand.com	\$ 1,173,655.00	9/2021	
21137	Village of Libertyville (21137) 118 West Cook Avenue, Libertyville, IL 600048	Libertyville Wastewater Treatment Plant 1532 Lattatus Parkway Libertyville, IL 60048	Aeration Blower & Piping Replacement 2021-01	Strand Associates, Inc. Vernon Withuhn, Jr., P.E. 910 West Wingra Drive Madison WI 537185 (608) 251-4843 vernon.withuhn@strand.com	\$ 1,225,897.00	11/2021	3/2024
22034	Zion Beton THS (22006) 3901 21st Street Zion, IL 60099	Zion Beton THS 3901 21st Street Zion, IL 60099	Main Campus HVAC Control Replacement 2022	Partner in Design Thomas J. O'Connell Jr, AIA,ALA 600 52nd Street, Suite 220 Kenosha, WI 53140 (262) 652-2800 tomo@pidarchitects.com	\$ 125,000.00	3/2022	
22006	Zion Beton THS (22006) 3901 21st Street Zion, IL 60099	Zion Beton THS 3901 21st Street Zion, IL 60099	Main Campus Boiler Replacement 2022	Partner in Design Thomas J. O'Connell Jr, AIA,ALA 600 52nd Street, Suite 220 Kenosha, WI 53140 (262) 652-2800	\$ 701,996.00	12/2021	
22014	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Furnish & Install New Boilers & Parts	Hammond Sanitary District Dan Zander dzander@hammondsd.com	\$ 240,145.00	3/2022	
22029	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Primary Tank #7 Rebuild Equipment - Installation	Hammond Sanitary District Dan Zander dzander@hammondsd.com	\$ 337,315.00	3/2022	
22039	Village of Plainfield 24401 West Lockport Street Plainfield, IL 60544	North Wastewater Treatment Facility 14701 Wood Farm Road Plainfield, IL 60544	North WWTF Aeration Blower & Control Improvements	Mark Gockowski M/Gockowski@baxterwoodman.com 8678 Ridgfield Road Crystal Lake, IL 60012 (815) 459-1260 Baxter & Woodman	\$ 2,590,945.00	4/2022	
22040	Wheaton Sanitary District 1 S. 649 Shaffner Road Wheaton, IL 60189	Wheaton Sanitary District 1 S. 649 Shaffner Road Wheaton, IL 60189	Boiler / Heater Exchanger Rehabilitation	Trotter & Associates Aaron P Berry P.E. a.berry@trotter-inc.com 40W01 Wasco Road, Suite D St. Charles, IL 60175 (630) 587-0470	\$ 674,930.00	4/2022	3/2024



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Construction Project Completed

22063	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327 Jeffrey Massey (219-853-6413)	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Headworks North Reake Replacements	Hubbell Roth & Clark, Inc. Dennis J. Benoit Dbenoit@hrcengr.com	\$ 1,195,000.00	6-07-22	3/2024
22089	Palmer House Hilton 17 East Monroe Street Chicago, IL 60603	Palmer House Hilton 17 East Monroe Street Chicago, IL 60603	Retube Boiler #2	Brock Sharapata brock.sharapata@hilton.com	\$ 121,955.00	8-2022	
22132	Koppers, Inc. 3900 South Laramie Avenue Cicero, IL 60804	Koppers, Inc. 3900 South Laramie Avenue Cicero, IL 60804	Creo Colum #2 / V209-Replace (3) 20" Manways	Michael Dutczak dutzakmi@koppers.com	\$ 278,750.00	11/22	
23078	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Primary, #8 Tank Collector Rebuild	Hammond Sanitary District Dan Zander dzander@hammondsd.com	\$ 398,070.00	5/2020	
23081	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Hammond Sanitary District 5143 Columbia Avenue Hammond, IN 46327	Tertiary; Furnish & Install New 70' X 11' Cardinal Truck Scale	Hammond Sanitary District Dan Zander dzander@hammondsd.com	\$ 328,880.00	5/2020	
20132	Williams Brothers Construction, Inc. P.O Box 1366 Peoria, IL 61654 Joe Williams (309) 688-0416 joew@wbci.us	City of Belvidere 2001 Newburg Road Belvidere, IL 61008 MWRDGC	2018 WWTP Improvements		\$ 290,000.00	11/2020	
21044	Various SEPA Stations Egan Water Reclamation District 550 South Meacham Road Schaumburg, IL 60193 (PO 5001882)	100 East Erie Street Chicago, IL 60511-3154 MWRDGC	Furnish, Deliver and Install Replacement Gearboxes	MWRDGC	\$ 1,898,000.00	5/2021	
22096	Stickney Water Reclamation District 6001 Pershing Road Cicero, IL 60650 (PO)	100 East Erie Street Chicago, IL 60511-3154 MWRDGC	Installation of a New Air Diffuser System in the North Aeration Basin & Associated Work		\$ 2,346,975.00	8/2022	
22100	Calumet Water Reclamation District 400 East 130th Street Chicago, IL 60628 (PO)	100 East Erie Street Chicago, IL 60511-3154 MWRDGC	Blue Hat Repairs and Alterations	Edward Jankun jankune@mwrdr.org	\$ 7,345,178.00	9/2022	
22101	Northside Water Reclamation District Various Locations (PO)	100 East Erie Street Chicago, IL 60511-3154 MWRDGC	Blue Hat Repairs and Alterations	Edward Jankun jankune@mwrdr.org	\$ 3,143,975.00	9/2022	
22102	Northside Water Reclamation District Various Locations (PO)	100 East Erie Street Chicago, IL 60511-3154 MWRDGC	Blue Hat Repairs and Alterations	Edward Jankun jankune@mwrdr.org	\$ 2,195,160.00	9/2022	



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Construction Project Completed

22139	Village of Indian Head Park 201 Acadia Drive Indian Head Park, IL 60525 John DuRocher jdurocher@indianheadpark-il.gov	Village of Indian Head Park 201 Acadia Drive Indian Head Park, IL 60525 John DuRocher jdurocher@indianheadpark-il.gov	Pump Station Rehabilitation (1- 2022)	Strand & Associates 910 West Wingra Drive Madison, WI 53715x Corrina Petrou corrina.maus@strand.com	\$ 1,786,705.00	11/22	
23006	Fox River Water Reclamation District 1957 North LaFox (Rte 31) South Elgin, IL 60177 James Kerrigan jkerrigan@frwrd.com	Albin D. Pagorski WRF & North WRF	HVAC Improvements	Strand & Associates 910 West Wingra Drive Madison, WI 53715x Adam Gander adam.gander@strand.com	\$ 2,259,854.00	01/23	
23084	North Shore Water Reclamation District P.O. Box 750, 14770 W Wm Koeple Drive Gurnee, IL 60041	Zion BRF 4701 9th Street Zion, IL 60099	Oil Heater Economizer	PE Kinergetics LLC 1050 Regent St, Suite L6 Madison WI 53715 Tom Tucker (608) 957-6118 Robert E. Mateja Jr rmateja@baxterwoodman.com	\$ 348,456.00	5/23	
23117	Village of Carpentersville 1200 L.W. Besinger Drive Carpentersville, IL 60110	WWTP 200 Marion Road	Low Service Pump Replacement	8678 Ridgefield Road Crystal Lake, IL 60012 (815) 459-1260 Baxter & Woodman Nicholas J. Domalewski NDomalewski@baxterwoodman.com	\$ 495,000.00	8/23	
24064	City of Lockport 222 East 9th Street Lockport, IL 60441	Division Street Wastewater Treatment Plant 425 Division Street Lockport, IL 60441	Non-Potable Water Systems (23- 1019)	8678 Ridgefield Road Crystal Lake, IL 60012 (815) 444-4418 Fox River Water Reclamation District 1957 North LaFox (Rte 31) South Elgin, IL 60177 Franklin Jakubow fjakubow@frwrd.com	\$ 824,450.00	04/24	
24111	Fox River Water Reclamation District 1957 North LaFox (Rte 31) South Elgin, IL 60177 Franklin Jakubow fjakubow@frwrd.com	Albin D. Pagorski WRF & North WRF	Struvite & Filtrate Cleaning & Mechanical Improvements		\$ 466,466.00	7/24	

**Include Evidence of Bidder's Sam.gov registration
and proof of good standings**



INDEPENDENT MECHANICAL INDUSTRIES INC

Unique Entity ID FFKLECW18753	CAGE / NCAGE 0DH53	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 27, 2026	
Physical Address 2671 United LN Elk Grove Village, Illinois 60007-6822 United States	Mailing Address 2671 United Lane Elk Grove Village, Illinois 60007-1915 United States	

Business Information

Doing Business as (blank)	Division Name Independent Mechanical Industries	Division Number Independen
Congressional District Illinois 03	State / Country of Incorporation Illinois / United States	URL http://www.independentmech.com

Registration Dates

Activation Date Mar 3, 2025	Submission Date Feb 27, 2025	Initial Registration Date Apr 9, 2002
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Entity Dates

Entity Start Date Dec 31, 1923	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
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Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Nov 04, 2023 07:38:22 PM GMT
https://sam.gov/entity/FFKLECW18753/coreData?status=null

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure

Corporate Entity (Not Tax Exempt)

Entity Type

Business or Organization

Organization Factors

Subchapter S Corporation

Profit Structure

For Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments

Yes

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

0DH53

Electronic Funds Transfer

Account Type

Checking

Routing Number

*****89

Lock Box Number

(blank)

Financial Institution

WHEATON BANK & TRUST, NA

Account Number

*****99

Automated Clearing House

Phone (U.S.)

7732824500

Email

dreynolds@independentmech.com

Phone (non-U.S.)

(blank)

Fax

(blank)

Remittance Address

Independent Mechanical Industries Inc

2671 United Lane

Elk Grove Village, Illinois 60007

United States

Taxpayer Information

EIN

*****0050

Type of Tax

Applicable Federal Tax

Taxpayer Name

INDEPENDENT MECHANICAL INDUSTRIES
INC

Tax Year (Most Recent Tax Year)

2023

Name/Title of Individual Executing Consent

President

TIN Consent Date

Feb 27, 2025

Address

2671 United Lane

Elk Grove Village, Illinois 60007

Signature

David Reynolds

Points of Contact

Accounts Receivable POC

?

David W Reynolds, President

dreynolds@independentmech.com

7732824500

Electronic Business

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

Government Business

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

Past Performance

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

David W Reynolds, President
dreynolds@independentmech.com
7732824500

2671 United Lane
Elk Grove Village, Illinois 60007
United States

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	238220	Plumbing, Heating, And Air-Conditioning Contractors
	237110	Water And Sewer Line And Related Structures Construction
	237120	Oil And Gas Pipeline And Related Structures Construction
	238990	All Other Specialty Trade Contractors

Size Metrics**IGT Size Metrics**

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$2,500,000.00	45

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

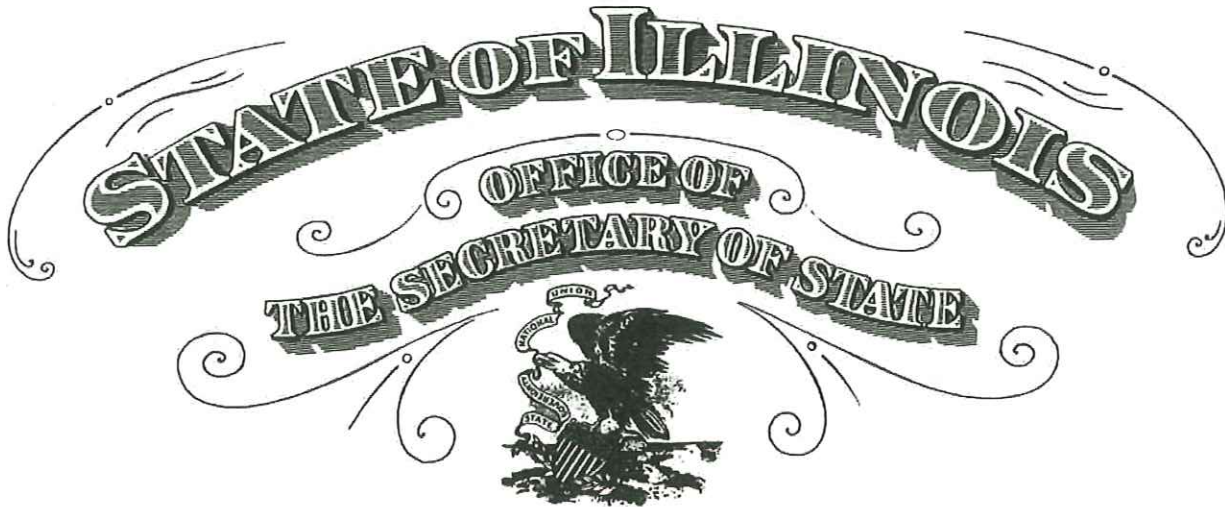
This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

File Number

1690-131-8



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

INDEPENDENT MECHANICAL INDUSTRIES, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 06, 1923, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



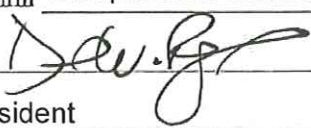
In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 19TH day of AUGUST A.D. 2025 .

Bidder Certification
In Compliance with Article 33E-11 to the
"Criminal Code of 2012"

I David W. Reynolds, do hereby certify that:

1. I am President ^{Name} of the Independent Mechanical Industries, Inc.
_{Position Firm}
and have authority to execute this certification on behalf of the firm
2. This firm is not barred from bidding on this contract due to either a Bid-rigging or Bid Rotating violation as set forth in Article 33E-11 to the "Illinois Criminal Code of 2012 [720 ILCS 5/33E-11]"

Name of Firm Independent Mechanical Industries, Inc.

Signature 


Title President

Date November 6, 2025

Corporate Seal (where appropriate)

On this 6th day of November 20 25, before me appeared (Name)

David W. Reynolds to me personally known,
who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly
authorized by (Name of Firm) Independent Mechanical Industries, Inc. to execute the affidavit and did
so as his or her free act and deed.

Notary Public 

Commission Expires 12/08/2027

Notary Seal



**Bidder Certification Regarding the Use of
Iron, Steel, Manufactured Products, and Construction Materials produced in the United States
(Build America, Buy America Act)**

I David W. Reynolds, do hereby certify that:

Name

1. I am President (title) of the Independent Mechanical Industries, Inc. (company, partnership, etc.) and have authority to execute this certification on behalf of the firm.
2. I am aware that all iron, steel, manufactured products, and construction materials used for this project must be produced in the United States per the federal Build America, Buy America Act (BABA) signed by President Biden on November 15, 2021. Pub. L No. 117-58, §§ 70901-52.
3. I understand the term "iron and steel products" refers to the following products made primarily of iron or steel: lined or unlined pipes and fittings manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.
4. I understand that all manufactured products used in the project must be produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.
5. I acknowledge that all construction materials for this project must be manufactured in the United States. This means all manufacturing processes for the construction materials occurred in the United States.
6. I am aware that this requirement applies to all portions of the project that are subcontracted.

Signature.



Date November 6, 2025

Corporate Seal (where appropriate)

INDEPENDENT MECHANICAL INDUSTRIES, INC.
BALANCE SHEETS
DECEMBER 31, 2024 AND 2023
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT)

ASSETS	<u>2024</u>	<u>2023</u>
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 5,028,735	\$ 4,147,641
Contract Receivables	4,019,571	4,710,799
Contract Assets	1,608,897	956,914
Employee Retention Credit Grant Receivable	133,434	133,434
Other Current Assets and Prepaid Expenses	97,339	75,147
Total Current Assets	<u>10,887,976</u>	<u>10,023,935</u>
PROPERTY, PLANT, AND EQUIPMENT, NET	348,427	390,507
OPERATING RIGHT-OF-USE ASSET	<u>115,151</u>	<u>186,961</u>
Total Assets	<u><u>\$ 11,351,554</u></u>	<u><u>\$ 10,601,403</u></u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Accounts Payable and Accrued Expenses	\$ 5,922,033	\$ 4,641,625
Contract Liabilities	789,082	1,289,206
Short-Term Operating Lease Liability	79,088	109,224
Total Current Liabilities	<u>6,790,203</u>	<u>6,040,055</u>
LONG-TERM OPERATING LEASE LIABILITY	<u>32,758</u>	<u>83,632</u>
Total Liabilities	6,822,961	6,123,687
STOCKHOLDERS' EQUITY		
Common Stock	19,414	19,414
Additional Paid-In Capital	2,699,739	2,699,739
Retained Earnings	1,809,440	1,758,563
Total Stockholders' Equity	<u>4,528,593</u>	<u>4,477,716</u>
Total Liabilities and Stockholders' Equity	<u><u>\$ 11,351,554</u></u>	<u><u>\$ 10,601,403</u></u>

See accompanying Notes to Financial Statements.

INDEPENDENT MECHANICAL INDUSTRIES, INC.
BALANCE SHEETS
DECEMBER 31, 2023 AND 2022
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT)

ASSETS	2023	2022
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 4,147,641	\$ 3,231,119
Contract Receivables	4,710,799	3,239,345
Unbilled Receivables	-	18,793
Contract Assets	956,914	649,446
Employee Retention Credit Grant Receivable	133,434	133,434
Other Current Assets and Prepaid Expenses	75,147	104,476
Total Current Assets	<u>10,023,935</u>	<u>7,376,613</u>
PROPERTY, PLANT, AND EQUIPMENT, NET	390,507	396,842
OPERATING RIGHT-OF-USE ASSET	<u>186,961</u>	<u>274,500</u>
Total Assets	<u><u>\$ 10,601,403</u></u>	<u><u>\$ 8,047,955</u></u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Accounts Payable and Accrued Expenses	\$ 4,641,625	\$ 3,189,900
Contract Liabilities	1,289,206	856,346
Short-Term Operating Lease Liability	109,224	115,642
Total Current Liabilities	<u>6,040,055</u>	<u>4,161,888</u>
LONG-TERM OPERATING LEASE LIABILITY	<u>83,632</u>	<u>177,579</u>
Total Liabilities	6,123,687	4,339,467
STOCKHOLDERS' EQUITY		
Common Stock	19,414	19,414
Additional Paid-In Capital	2,699,739	2,699,739
Retained Earnings	1,758,563	989,335
Total Stockholders' Equity	<u>4,477,716</u>	<u>3,708,488</u>
Total Liabilities and Stockholders' Equity	<u><u>\$ 10,601,403</u></u>	<u><u>\$ 8,047,955</u></u>

See accompanying Notes to Financial Statements.