

MEMORANDUM

TO: William T. Lichter, Village Manager

FROM: David P. Gorman, PE, Development Engineer

DATE: August 23, 2004

SUBJECT: **Acceptance of Public Improvements for the CVS Pharmacy Development Project at 1005 E. Roosevelt Road, Lombard, IL**

The Private Engineering Services Division of the Community Development Department recommends acceptance of public fire suppression line, fire hydrant, sidewalk and parkway trees that were installed as part of the CVS Pharmacy development project. Attached is a utility map.

All of the public improvements are acceptable because they were installed substantially to plan and have passed all required tests. The storm sewer outside of the public right of way and the stormwater detention basin are to remain the maintenance responsibility of the property owner.

The improvements were constructed in September 2002. However, minor punchlist items have only been completed now. DuPage County had issued the permit for the building and site work since the site was unincorporated at the time. One of the punchlist items was to install a sidewalk ramp at the corner of Roosevelt Road and Westmore-Meyers Road. The ramp was not shown on the permitted plans and, therefore, a new IDOT approval was required that delayed the installation. The existing letter of credit will expire in January 2005, which is more than two years after the improvements were installed. Due to these facts, the Private Engineering Services Division has deemed that the existing letter of credit has adequately functioned as a maintenance guarantee so its expiration date does not need to be extended. The project record drawings have been reviewed and filed.

DG:dg

attachment: utility map

Memo - PES to VM

cc: David A. Hulseberg, AICP, Director of Community Development