

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

Bids and Proposals

TO: President and Village Board of Trustees

FROM: David A. Hulseberg, AICP, ICMA-CM, Village Manager

DATE: February 14, 2012 (COW) (B of T) AGENDA DATE: March 1, 2012

TITLE: Maple Street Watermain Replacement
 Project #: WA-11-03

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DD*

RESULTS:

Date Bids Were Published 1/18/2012 Bidding Closed 2/13/2012

Total Number of Bids Received 7

Total Number of Bidders Meeting Specifications 6

Bid Security Required	<u> X </u>	Yes	<u> </u>	No
Performance Bond Required	<u> X </u>	Yes	<u> </u>	No
Were Any Bids Withdrawn	<u> </u>	Yes	<u> X </u>	No

Explanation:

Waiver of Bids Requested?	<u> </u>	Yes	<u> X </u>	No
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If yes, explain:

Award Recommended to Lowest Responsible Bidder?	<u> X </u>	Yes	<u> </u>	No
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If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$331,688/\$324,000

Amount of Award \$261,490.20

Illinois Department of Commerce and Economic Development Grant : \$115,000.00

Water/Sewer Capital Reserve: \$ 146,490.20

BACKGROUND/RECOMMENDATION:

Has Recommended Bidder Worked for Village Previously	<u> X </u>	Yes	<u> </u>	No
If yes, was quality of work acceptable	<u> X </u>	Yes	<u> </u>	No
Was item bid in accordance with Public Act 85-1295?	<u> X </u>	Yes	<u> </u>	No
Waiver of bids - Public Act 85-1295 does not apply	<u> </u>	Yes		

REVIEW (as needed):

Village Attorney XX _____	Date _____
Finance Director XX _____	Date _____
Village Manager XX _____	Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.

Interoffice Memo

To: David A. Hulseberg, AICP, ICMA-CM, Village Manager
Through: Carl S. Goldsmith, Director of Public Works *cy*
From: David A. Dratnol, P.E., Village Engineer *DAD*
Date: February 14, 2012
Subject: Maple Street Watermain Replacement
 Project #: WA-11-03

The purpose of this project is to replace an aged stretch of water main on Maple Street between Grace Street and Edgewood Avenue that has an extensive break history. This project was designed by the public works engineering group and the construction resident engineering will be completed by Village staff. This project is funded partially through a grant from the Illinois Department of Commerce and Economic Opportunity.

Eleven (11) potential bidders purchased plans for the referenced project. Seven (7) bids were received and opened at 10:00 a.m. on February 13, 2012. One Bid was determined to be nonresponsive and was not read. The bid results are summarized below:

Contractor	Bid
John Neri Construction	\$261,490.20
Cerniglia Co.	\$295,039.60
R.A. Mancini, Inc	\$348,442.00
Alamp Contractors	\$357,564.00
Gerardi Service Water Co.	\$379,536.75
Len Cox & Son Excavating	\$386,995.90
Engineers Estimate	\$330,688.00

The Engineering Division recommends awarding this contract to John Neri Construction Company in the amount of \$261,490.20.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on March 1, 2012. If approved, please return three (3) executed copies of the contract to PW Engineering for further processing.

Project Maple Street Watermain Replacement
 Bid Open Monday, February 13, 2012
 Tabulated: CIW

NO	ITEM	QUAN	UNIT	Engineers Estimate			TOTAL	John Neri Construction 760 Factory Road Addison, IL 60101			Cerniglia Co. 3421 W. Lake Street Melrose Park, IL 60160			R.A. Mandini, Inc 2530 Rte. 176 Suite 7 Prairie Grove, IL 60012		
				UNIT PRICE	TOTAL	UNIT PRICE		TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
20101700	SUPPLEMENTAL WATERING	1.0	EA	\$50.00	\$50.00	\$25.00	\$25.00	\$300.00	\$300.00	\$300.00	\$300.00	\$500.00	\$500.00			
20200100	EARTH EXCAVATION	50.0	CY	\$30.00	\$1,500.00	\$30.00	\$1,500.00	\$30.00	\$1,500.00	\$30.00	\$1,500.00	\$12.00	\$600.00			
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	50.0	CY	\$35.00	\$1,750.00	\$40.00	\$2,000.00	\$45.00	\$2,250.00	\$45.00	\$2,250.00	\$40.00	\$2,000.00			
21101615	TOPSOIL F & P 4	260.0	SY	\$5.00	\$1,300.00	\$6.00	\$1,560.00	\$6.00	\$1,560.00	\$6.00	\$1,560.00	\$6.00	\$1,560.00			
21300010	EXPLORATION TRENCH, SPECIAL	50.0	CY	\$50.00	\$2,500.00	\$25.00	\$1,250.00	\$30.00	\$1,500.00	\$30.00	\$1,500.00	\$67.00	\$3,350.00			
25200700	SODDING SPL	260.0	SY	\$6.00	\$1,560.00	\$8.00	\$2,080.00	\$9.00	\$2,340.00	\$9.00	\$2,340.00	\$11.50	\$2,990.00			
42300710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	50.0	SY	\$76.00	\$3,800.00	\$54.00	\$2,700.00	\$60.00	\$3,000.00	\$60.00	\$3,000.00	\$62.00	\$3,100.00			
42400500	PORTLAND CONCRETE SIDEWALK, SPECIAL	11000.0	SF	\$9.00	\$9,900.00	\$5.50	\$6,050.00	\$5.00	\$5,500.00	\$5.00	\$5,500.00	\$6.25	\$6,875.00			
44000600	SIDEWALK REMOVAL	11000.0	SF	\$2.00	\$2,200.00	\$2.00	\$2,200.00	\$2.00	\$2,200.00	\$1.00	\$1,100.00	\$0.50	\$550.00			
44201833	CLASS D PATCHES, TYPE IV, 15 INCH	78.0	SY	\$80.00	\$6,240.00	\$110.00	\$8,580.00	\$90.00	\$7,020.00	\$90.00	\$7,020.00	\$127.00	\$9,906.00			
55100300	STORM SEWER REMOVAL 12"	95.0	FT	\$70.00	\$6,650.00	\$8.00	\$760.00	\$8.00	\$760.00	\$20.00	\$1,900.00	\$21.00	\$2,000.00			
56103000	DUCTILE IRON WATER MAIN 6"	1125.4	FT	\$80.00	\$90,032.00	\$58.00	\$65,273.20	\$75.00	\$84,405.00	\$75.00	\$84,405.00	\$54.00	\$60,771.60			
56103100	DUCTILE IRON WATER MAIN 8"	3.0	EA	\$1,500.00	\$4,500.00	\$1,450.00	\$4,350.00	\$3,000.00	\$9,000.00	\$3,000.00	\$9,000.00	\$1,250.00	\$3,750.00			
56105000	WATER VALVES 8"	726.0	FT	\$40.00	\$29,040.00	\$32.00	\$23,232.00	\$12.00	\$8,712.00	\$12.00	\$8,712.00	\$41.00	\$29,766.00			
56200700	WATER SERVICE LINES 1"	22.0	EA	\$800.00	\$17,600.00	\$300.00	\$6,600.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00			
56201800	CORPORATION STOPS 1"	50.0	FT	\$50.00	\$2,500.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$14.00	\$700.00	\$22.00	\$1,100.00			
56300100	ADJUSTING SANITARY SEWER, 8-INCH DIAMETER OR LESS	50.0	FT	\$3,500.00	\$1,750,000.00	\$3,800.00	\$1,900,000.00	\$4,000.00	\$2,000,000.00	\$4,000.00	\$2,000,000.00	\$4,000.00	\$2,000,000.00			
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	4.0	EA	\$600.00	\$2,400.00	\$50.00	\$200.00	\$65.00	\$260.00	\$65.00	\$260.00	\$50.00	\$200.00			
56500700	DOMESTIC WATER SERVICE BOXES	22.0	EA	\$300.00	\$6,600.00	\$150.00	\$3,300.00	\$50.00	\$1,100.00	\$50.00	\$1,100.00	\$50.00	\$1,100.00			
56500800	DOMESTIC WATER SERVICE BOXES	22.0	EA	\$600.00	\$13,200.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00			
60200105	CATCH BASINS, TYPE A, 4-DIAMETER, TYPE 1 FRAME, OPEN LID	2.0	EA	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,100.00	\$4,200.00	\$2,100.00	\$4,200.00	\$2,100.00	\$4,200.00			
60249120	VALVE VAULTS, 5-DIAMETER	3.0	EA	\$130.00	\$390.00	\$30.00	\$90.00	\$30.00	\$90.00	\$30.00	\$90.00	\$30.00	\$90.00			
60900200	NON-SPECIAL WASTE DISPOSAL	50.0	CY	\$100.00	\$5,000.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00			
70101700	TRAFFIC CONTROL AND PROTECTION	1.0	LSUM	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00			
70300100	SHORT TERM PAVEMENT MARKINGS	250.0	FT	\$14.00	\$3,500.00	\$2.00	\$500.00	\$2.00	\$500.00	\$2.00	\$500.00	\$2.00	\$500.00			
550A0050	STORM SEWERS, WATERMAIN QUALITY PIPE	70.0	FT	\$45.00	\$3,150.00	\$75.00	\$5,250.00	\$60.00	\$4,200.00	\$60.00	\$4,200.00	\$75.00	\$5,250.00			
X0321317	TRENCH BACKFILL, SPECIAL	1141.2	CY	\$30.00	\$34,236.00	\$35.00	\$39,942.00	\$28.00	\$31,953.60	\$28.00	\$31,953.60	\$28.00	\$31,953.60			
XX003516	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 8"	2.0	EA	\$2,145.00	\$4,290.00	\$1,200.00	\$2,400.00	\$3,400.00	\$6,800.00	\$3,400.00	\$6,800.00	\$5,100.00	\$10,200.00			
XX003517	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 6"	1.0	EA	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$2,500.00	\$2,500.00			
XX003668	PRECONSTRUCTION VIDEO TAPING	1.0	LSUM	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00			
XX005758	TEMPORARY PAVEMENT	90.0	TON	\$100.00	\$9,000.00	\$110.00	\$9,900.00	\$70.00	\$6,300.00	\$70.00	\$6,300.00	\$125.00	\$11,250.00			
	PAVEMENT REMOVAL	871.0	SY	\$15.00	\$13,065.00	\$15.00	\$13,065.00	\$15.00	\$13,065.00	\$15.00	\$13,065.00	\$20.00	\$17,420.00			
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	3.0	EA	\$400.00	\$1,200.00	\$425.00	\$1,275.00	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$300.00	\$900.00			
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EA	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$700.00	\$1,400.00			
	DRAINAGE AND UTILITY STRUCTURES TO BE REMOVED	2.0	EA	\$800.00	\$1,600.00	\$250.00	\$500.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00			
	BITUMINOUS DRIVEWAY PAVEMENT	50.0	SY	\$60.00	\$3,000.00	\$28.00	\$1,400.00	\$46.00	\$2,300.00	\$46.00	\$2,300.00	\$41.00	\$2,050.00			
	WATER MAIN FITTINGS	1385.0	LB	\$3.00	\$4,155.00	\$4.00	\$5,540.00	\$4.00	\$5,540.00	\$4.00	\$5,540.00	\$3.00	\$4,155.00			
	CUT AND CAP EXISTING WATERMAINS	3.0	EA	\$500.00	\$1,500.00	\$600.00	\$1,800.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$3.00	\$9,000.00			
	FILLING EXISTING VALVE VAULTS	4.0	EA	\$400.00	\$1,600.00	\$250.00	\$1,000.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$350.00	\$1,400.00			
	FIRE HYDRANT TO BE SALVAGED	1.0	EA	\$300.00	\$300.00	\$750.00	\$750.00	\$300.00	\$300.00	\$300.00	\$300.00	\$500.00	\$500.00			
	WATER SERVICE LINES 1.5"	10.0	FT	\$45.00	\$450.00	\$50.00	\$500.00	\$700.00	\$700.00	\$700.00	\$700.00	\$650.00	\$650.00			
	CORPORATION STOPS 1.5"	1.0	EA	\$850.00	\$850.00	\$600.00	\$600.00	\$800.00	\$800.00	\$800.00	\$800.00	\$650.00	\$650.00			
	ROUNDWAY 1.5"	1.0	EA	\$100.00	\$100.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$9,600.00	\$9,600.00			
	TAPPING SLEEVE 4"	1.0	EA	\$100.00	\$100.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$9,600.00	\$9,600.00			
				As read	N/A	As read	\$261,490.20	As read	\$295,039.60	As read	\$295,039.60	As read	\$348,442.00			
				As corrected	\$330,688.00	As corrected	\$261,490.20	As corrected	\$295,039.60	As corrected	\$295,039.60	As corrected	\$348,442.00			

Project Maple Street Watermain Replacement
 Bid Open Monday, February 13, 2012
 Tabulated: CW

NO	ITEM	QUAN	UNIT	Alamp Contractors 1900 Wright Boulevard Schaumburg, IL 60193			Gerardi Service Water Co. 4520 N. Osage Norridge, IL 60706			Len Cox & Son Excavating 151 Springfield Ave Ste 10 Joliet, IL 60435			Average Unit Prices		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
20101700	SUPPLEMENTAL WATERING	1.0	EACH	\$1.00	\$1.00	\$50.00	\$50.00	\$400.00	\$400.00	\$212.67	\$212.67				
20200100	EARTH EXCAVATION	50.0	CY	\$10.00	\$500.00	\$40.00	\$2,000.00	\$50.00	\$2,500.00	\$28.67	\$1,433.50				
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	50.0	CY	\$10.00	\$500.00	\$60.00	\$3,000.00	\$120.00	\$6,000.00	\$52.50	\$2,625.00				
21101615	TOPSOIL F & P 4	260.0	SY	\$2.00	\$520.00	\$7.00	\$1,820.00	\$10.00	\$2,600.00	\$6.17	\$1,604.20				
21300010	EXPLORATION TRENCH, SPECIAL	50.0	CY	\$5.00	\$250.00	\$52.00	\$2,600.00	\$30.00	\$1,500.00	\$34.83	\$1,741.50				
25200700	SODDING SPL	260.0	SY	\$8.00	\$2,080.00	\$5.00	\$1,300.00	\$11.00	\$2,860.00	\$8.75	\$2,275.00				
42300710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	50.0	SY	\$55.00	\$2,750.00	\$64.00	\$3,200.00	\$62.50	\$3,125.00	\$59.58	\$2,979.00				
42400500	PORTLAND CONCRETE SIDEWALK, SPECIAL	1100.0	SF	\$6.00	\$6,600.00	\$5.00	\$5,500.00	\$15.00	\$16,500.00	\$7.13	\$7,843.00				
44000600	SIDEWALK REMOVAL	1100.0	SF	\$2.00	\$2,200.00	\$1.00	\$1,100.00	\$4.00	\$4,400.00	\$1.75	\$1,925.00				
44201833	CLASS D PATCHES, TYPE IV, 15 INCH	78.0	SY	\$125.00	\$9,750.00	\$200.00	\$15,600.00	\$160.00	\$12,480.00	\$135.33	\$10,555.74				
55100300	STORM SEWER REMOVAL 12"	70.0	FT	\$85.00	\$7,905.00	\$66.00	\$6,138.00	\$60.00	\$5,580.00	\$59.17	\$5,502.81				
56103100	DUCTILE IRON WATER MAIN 6"	93.0	FT	\$95.00	\$8,835.00	\$92.00	\$8,556.00	\$60.00	\$67,524.00	\$72.33	\$81,400.18				
56103100	DUCTILE IRON WATER MAIN 8"	1123.4	FT	\$1,950.00	\$2,191,500.00	\$1,475.00	\$1,650,000.00	\$1,500.00	\$1,695,000.00	\$1,770.83	\$5,312.49				
56103500	WATER VALVES 8"	3.0	EA	\$35.00	\$105.00	\$20.00	\$60.00	\$45.00	\$135.00	\$30.83	\$22,382.58				
56200700	WATER SERVICE LINES 1"	726.0	FT	\$35.00	\$25,410.00	\$20.00	\$14,520.00	\$45.00	\$32,670.00	\$30.83	\$22,382.58				
56201800	CORPORATION STOPS 1"	22.0	EA	\$300.00	\$6,600.00	\$450.00	\$9,900.00	\$1,275.00	\$28,050.00	\$520.83	\$11,458.26				
56300100	ADJUSTING SANITARY SEWER, 8-INCH DIAMETER OR LESS	50.0	FT	\$45.00	\$2,250.00	\$55.00	\$2,750.00	\$300.00	\$15,000.00	\$79.33	\$3,966.50				
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	4.0	EA	\$2,750.00	\$11,000.00	\$100.00	\$400.00	\$55.00	\$2,200.00	\$74.17	\$1,631.74				
56500700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	22.0	EA	\$125.00	\$2,750.00	\$40.00	\$880.00	\$975.00	\$21,450.00	\$474.17	\$10,431.74				
56500800	DOMESTIC WATER SERVICE BOXES	22.0	EA	\$300.00	\$6,600.00	\$400.00	\$8,800.00	\$1,685.00	\$37,070.00	\$2,180.83	\$47,361.66				
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	2.0	EA	\$2,200.00	\$4,400.00	\$2,400.00	\$4,800.00	\$2,000.00	\$6,000.00	\$2,666.67	\$8,000.01				
60249120	VALVE VAULTS, 5'-DIAMETER	3.0	EA	\$33.00	\$99.00	\$78.00	\$234.00	\$28.00	\$84.00	\$55.50	\$2,775.00				
60900200	NON-SPECIAL WASTE DISPOSAL	50.0	CY	\$50.00	\$2,500.00	\$48.00	\$2,400.00	\$68.00	\$3,400.00	\$22,633.33	\$22,633.33				
70101700	TRAFFIC CONTROL AND PROTECTION	1.0	L.SUM	\$1.00	\$1.00	\$2.00	\$2.00	\$3.00	\$3.00	\$3.17	\$792.50				
70300100	SHORT TERM PAVEMENT MARKINGS	250.0	FT	\$90.00	\$22,500.00	\$86.00	\$21,500.00	\$80.00	\$20,000.00	\$77.67	\$5,436.90				
550A0050	STORM SEWERS, WATERMAIN QUALITY PIPE	1141.2	CY	\$28.50	\$32,524.20	\$38.50	\$43,936.20	\$42.00	\$47,930.40	\$37.58	\$42,886.30				
X0321317	TRENCH BACKFILL, SPECIAL	2.0	EA	\$3,000.00	\$6,000.00	\$3,600.00	\$7,200.00	\$3,500.00	\$7,000.00	\$3,300.00	\$6,600.00				
XX003516	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 8"	1.0	EA	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$2,625.00	\$2,625.00				
XX003517	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 6"	1.0	EA	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$700.00	\$700.00	\$1,616.67	\$1,616.67				
XX003668	RECONSTRUCTION VIDEO TAPING	1.0	L.SUM	\$50.00	\$50.00	\$125.00	\$125.00	\$125.00	\$125.00	\$100.83	\$9,074.70				
XX005758	TEMPORARY PAVEMENT PAVEMENT REMOVAL	871.0	SY	\$15.00	\$13,065.00	\$12.00	\$10,452.00	\$10.00	\$8,710.00	\$14.50	\$12,629.50				
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	3.0	EA	\$350.00	\$1,050.00	\$550.00	\$1,650.00	\$988.00	\$2,964.00	\$502.17	\$1,506.51				
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EA	\$1,250.00	\$2,500.00	\$1,475.00	\$2,950.00	\$1,250.00	\$2,500.00	\$1,112.50	\$2,225.00				
	DRAINAGE AND UTILITY STRUCTURES TO BE REMOVED	2.0	EA	\$400.00	\$800.00	\$225.00	\$450.00	\$1,000.00	\$2,000.00	\$479.17	\$958.34				
	BITUMINOUS DRIVEWAY PAVEMENT	50.0	SY	\$65.00	\$3,250.00	\$60.00	\$3,000.00	\$5.00	\$250.00	\$40.83	\$2,041.50				
	WATER MAIN FITTINGS	1385.0	LB	\$4.00	\$5,540.00	\$3.75	\$5,193.75	\$7.50	\$10,387.50	\$4.38	\$6,066.30				
	CUT AND CAP EXISTING WATERMAINS	3.0	EA	\$2,000.00	\$6,000.00	\$1,600.00	\$4,800.00	\$2,750.00	\$8,250.00	\$1,791.67	\$5,375.01				
	FILLING EXISTING VALVE VAULTS	4.0	EA	\$350.00	\$1,400.00	\$325.00	\$1,300.00	\$895.00	\$3,580.00	\$445.00	\$1,780.00				
	FIRE HYDRANT TO BE SALVAGED	1.0	EA	\$700.00	\$700.00	\$1,375.00	\$1,375.00	\$2,500.00	\$2,500.00	\$1,237.50	\$1,237.50				
	WATER SERVICE LINES 1.5"	10.0	FT	\$300.00	\$3,000.00	\$50.00	\$500.00	\$100.00	\$1,000.00	\$62.00	\$620.00				
	CORPORATION STOPS 1.5"	1.0	EA	\$300.00	\$300.00	\$675.00	\$675.00	\$1,550.00	\$1,550.00	\$729.17	\$729.17				
	ROUNDWAY 1.5"	1.0	EA	\$300.00	\$300.00	\$825.00	\$825.00	\$955.00	\$955.00	\$688.33	\$688.33				
	TAPPING SLEEVE 4"	1.0	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$2,883.33	\$2,883.33				
				As read	\$379,564.00	As read	\$379,564.00	As read	\$386,995.90	As read	\$386,995.90				
				As corrected	\$357,564.00	As corrected	\$357,564.00	As corrected	\$379,536.75	As corrected	\$379,536.75				
				As corrected	\$379,564.00	As corrected	\$379,564.00	As corrected	\$386,995.90	As corrected	\$386,995.90				

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER WA-11-03

This agreement is made this _____ day of _____, 2012, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and _____ (hereinafter referred to as the "Contractor") and their respective successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the Contract Documents:

1. This contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Contract Document Number WA-11-03 for MAPLE ST WATERMAIN REPLACEMENT, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Notice to Bidders on Contract Document Number WA-11-03 - Legal Notice
 - iv) General Provisions
 - v) Special Provisions
 - vi) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: 2/13/2012
 - c. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - d. Executed Bidder's Certification Form.
2. The Village agrees to pay, and the Contractor agrees to accept as full payment the amount as shown on the Contractor's Bid Proposal, which is made a part hereof, subject to such additions and deletions as agreed to by the parties hereto.

3. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work under this contract within 85 working days from the date of the Notice to Proceed. Time is of the essence in regard to this Contract, and the Contractor agrees to achieve completion within the time permitted by all proper and appropriate means including working overtime without additional compensation.
4. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment to the Contractor under this Contract, the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due each. This statement must be made under oath or be verified by affidavit. The Village shall not issue final payment nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
5. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois, and the Contractor have each hereunto caused this Contract to be executed by their respective duly authorized representatives this ____ day of _____ 2012.

If an individual or partnership, the individual or all partners shall sign or, if a corporation, an officer(s) duly authorized shall sign.

Print Company Name

Individual or Partnership _____ Corporation _____

Accepted this _____ day of _____, 2012.

By

Position/Title

By

Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS
Accepted this _____ day of _____, 2012.

William J. Mueller, Village President

Attest:

Brigitte O'Brien, Village Clerk

VILLAGE OF LOMBARD

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____, a company organized under the laws of the State of _____ and licensed to do business in the State of Illinois as Principal and _____, a corporation organized and existing under the laws of the State of _____, with authority to do business in the State of Illinois, as Surety, are now held and firmly bound unto the Village of Lombard, State of Illinois in the penal sum of _____ dollars (\$ _____) lawful money of the United States, well and truly to be paid unto said Village for the payment of which we bind ourselves, our successors and assigns, jointly, severally, and firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas the said Principal has entered into a written contract with the Village of Lombard, acting through the President and Board of Trustees of said Village, dated 3/1/2012, for the construction of the work designated:

MAPLE ST WATERMAIN REPLACEMENT

in Lombard, Illinois, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, and has further agreed to guaranty and maintain said work for a one (1) year period following final payment to such Principal, and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation from whom any such labor, materials, apparatus, fixtures or machinery was so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then upon the final payment by the Village to said Principal under said contract, the amount of this bond shall be reduced to ten percent (10%) of the amount set forth on the first page hereof for a period of one (1) year; otherwise to remain in full force and effect.

NOW, THEREFORE, if the said Principal shall well and truly perform said guaranty and maintenance work in accordance with the terms of said contract for said one (1) year period after final payment and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of performing such guaranty and maintenance work and shall commence and complete the guaranty and maintenance work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such guaranty and maintenance work during the time of the performance thereof and until the said guaranty and maintenance work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

APPROVED this ____ day of _____, 2012.

IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this ____ day of _____, 2012.

VILLAGE OF LOMBARD

PRINCIPAL:

BY: _____
Village President

BY: _____

ATTEST:

Village Clerk

ATTEST:

SURETY: _____

BY: _____
(Title)

BY: _____
Attorney in Fact

BY: _____

(SEAL)

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

_____, having been first duly sworn depose and states as follows:
(Officer or Owner of Company)

_____, having submitted a proposal for:
(Name of Company)

MAPLE ST WATERMAIN REPLACEMENT to the Village of Lombard, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that _____
(Name of employee/driver or "all employee drivers")
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: _____
Authorized Agent of Contractor

Subscribed and sworn to
before me this _____
day of _____, 2012.

Notary Public