

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, Village Manager
 DATE: August 11, 2009 (COW) (B of T) **Date:** August 20, 2009
 TITLE: Bid Opening For: FY 2010 Asphalt Paving and Patching
 Project Number ST-10-02
 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *LDH*

RESULTS:

Date Bids Were Published 7/22/09 Bidding Closed 8/11/09
 Total Number of Bids Received 4
 Total Number of Bidders Meeting Specifications 4
 Bid Security Required X Yes No
 Performance Bond Required X Yes No
 Were Any Bids Withdrawn Yes X No
 Explanation:
 Waiver of Bids Requested? Yes X No
 If yes, explain:
 Award Recommended to Lowest Responsible Bidder? X Yes No
 If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$1,224,745.60 / \$1,356,000
 Amount of Award \$717,945.44

Fund: Capital Project Fund HTE: 5509, 5514, 5545, 5515

BACKGROUND/RECOMMENDATION:

Has Recommended Bidder Worked for Village Previously X Yes No
 If yes, was quality of work acceptable X Yes No
 Was item bid in accordance with Public Act 85-1295? X Yes No
 Waiver of bids - Public Act 85-1295 does not apply 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, Village Manager
Through: Carl S. Goldsmith, Director of Public Works *CSG*
From: David A. Dratnol, P.E., Village Engineer *DAE*
Date: 8/11/09
Subject: The FY 2010 Asphalt Patching and Paving Program
Project Number: ST-10-02

Nine (9) potential bidders purchased plans for the referenced project. Four (4) bids were received and opened at 11:00 a.m. on August 11, 2009.

The results are listed below:

Company	TOTAL
R.W. Dunteman Company, Addison, IL	\$717,945.44
Chicagoland Paving Contractors, Inc., Lake Zurich, IL	\$759,360.45
Brothers Asphalt Paving Inc., Addison, IL	\$806,709.00
ALamp Concrete Contractors Inc., Schaumburg, IL	\$850,000.00
Engineer's Estimate	\$1,224,745.60

The lowest responsible bidder is R.W. Dunteman Company of Addison, Illinois, with a bid in the amount of \$717,945.44. R.W. Dunteman Company has worked previously for the Village and they have performed satisfactory. The Engineering Division recommends the award of this contract to R.W. Dunteman Company, in the amount of \$717,945.44.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on August 20, 2008. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.

File: ST-10-02

PROJECT FILE NAME: FY 2010 Asphalt Paving and Patching
 PROJECT NO.: ST-10-02

DATE: 8/11/09
 TIME: 11:00 A.M.
 TABULATED BY: JIM KH

No.	Item	Quantity	Unit	Engineers Estimate		R.W. Dureman Company P.O. Box 1129 Addison, IL 60101		Chicago Land Paving 225 Teisler Road Lake Zurich, IL		Brother's Asphalt 315 S. State St. Addison, IL 60101		Alamp 800 W. Irving Park Schaumburg, IL 60193		Avg Prices	
				Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	1070	CY	\$38.33	\$41,013.10	\$59.24	\$63,386.80	\$40.00	\$42,800.00	\$30.00	\$32,100.00	\$45.00	\$48,150.00	\$43.56	\$46,609.20
35700115	BIT BASE CSE 4 3/4"	4,081	SY	\$23.83	\$97,250.23	\$16.95	\$69,172.95	\$20.00	\$81,620.00	\$20.00	\$81,620.00	\$19.50	\$79,579.50	\$19.11	\$77,998.11
35800200	AGGREGATE BASE REPAIR CA-6 4"	4,081	SY	\$5.08	\$20,731.48	\$3.77	\$15,385.37	\$4.00	\$16,324.00	\$6.00	\$24,486.00	\$4.50	\$18,364.50	\$4.57	\$18,639.97
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	21,478	SY	\$2.60	\$55,846.80	\$1.94	\$41,776.12	\$1.50	\$32,217.00	\$1.50	\$32,217.00	\$1.75	\$37,586.50	\$1.57	\$33,774.16
44000157	BITUMINOUS SURFACE REMOVAL 2"	3,001	SY	\$2.90	\$8,702.90	\$1.71	\$5,131.71	\$2.25	\$6,762.25	\$2.50	\$7,502.50	\$2.60	\$7,802.60	\$2.27	\$6,787.27
44000155	BITUMINOUS SURFACE REMOVAL 4"	26,008	SY	\$5.30	\$137,842.40	\$2.56	\$66,580.48	\$4.00	\$104,032.00	\$3.00	\$78,024.00	\$3.50	\$91,028.00	\$3.27	\$84,916.12
40600100	Bituminous Materials (Prime Coat)	1,000	Gallon	\$1.00	\$1,000.00	\$2.00	\$2,000.00	\$2.00	\$2,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	\$2.00	\$2,000.00
40600300	HMA BC IL-19 NS0 2 1/4"	24,408	SY	\$12.63	\$308,832.24	\$7.58	\$185,012.64	\$8.00	\$195,264.00	\$9.25	\$225,774.00	\$8.85	\$216,010.80	\$9.42	\$205,515.36
40600310	HMA SC C' NS0 1 3/4"	50	SY	\$201.06	\$10,053.00	\$119.08	\$5,954.50	\$130.00	\$6,500.00	\$50.00	\$2,500.00	\$100.00	\$5,000.00	\$99.77	\$4,988.63
40600310	HMA SC C' NS0 1 3/4"	20,327	SY	\$11.17	\$227,052.59	\$6.39	\$129,889.53	\$8.50	\$172,507.50	\$7.40	\$150,419.80	\$7.25	\$147,370.75	\$6.89	\$139,951.40
40600305	HMA BC IL-19 N70 2 1/4"	1,600	SY	\$13.64	\$21,824.00	\$8.49	\$13,584.00	\$8.50	\$13,600.00	\$12.00	\$19,200.00	\$10.15	\$16,240.00	\$9.79	\$15,656.00
40600340	HMA SC D' N70 1 3/4"	1,600	SY	\$12.28	\$19,648.00	\$7.43	\$11,888.00	\$7.00	\$11,200.00	\$8.00	\$12,800.00	\$8.70	\$13,920.00	\$8.03	\$12,852.00
40600310	HMA SC C' NS0 2"	7,084	SY	\$11.17	\$79,128.28	\$7.46	\$52,846.64	\$7.50	\$53,100.00	\$8.50	\$60,214.00	\$8.85	\$62,683.40	\$8.08	\$57,221.01
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	3,411	SY	\$1.35	\$4,604.85	\$1.61	\$5,491.71	\$1.75	\$5,966.25	\$4.00	\$13,644.00	\$2.00	\$6,822.00	\$2.34	\$7,961.74
	CL D PATCH 6"	14	SY	\$80.00	\$1,120.00	\$101.54	\$1,421.56	\$75.00	\$1,050.00	\$50.00	\$700.00	\$50.00	\$700.00	\$69.14	\$967.89
	CL D PATCH 10"	174	SY	\$100.00	\$17,400.00	\$76.06	\$13,234.44	\$75.00	\$13,050.00	\$100.00	\$17,400.00	\$70.00	\$12,180.00	\$80.27	\$13,966.11
	CL D PATCH 15"	50	SY	\$113.00	\$5,650.00	\$94.50	\$4,725.00	\$150.00	\$7,500.00	\$100.00	\$5,000.00	\$100.00	\$5,000.00	\$111.13	\$5,556.25
60300350	MANHOLE FRAMES TO BE ADJUSTED.	28	EA	\$475.00	\$13,300.00	\$328.38	\$9,194.64	\$350.00	\$9,800.00	\$375.00	\$10,500.00	\$350.00	\$10,500.00	\$350.85	\$9,819.80
70101700	TRAFFIC CONTROL & PROTECT	1	LS	\$40,000.00	\$40,000.00	\$22,274.91	\$22,274.91	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$27,765.95	\$27,765.95	\$28,760.22	\$28,760.22
78003100	PREF PL PM TB LTR & SYM	70	SF	\$25.00	\$1,750.00	\$29.00	\$2,030.00	\$31.00	\$2,170.00	\$25.00	\$1,750.00	\$27.50	\$1,925.00	\$28.13	\$1,968.75
78003110	PREF PL PM TB LINE 4 YELLOW	785	LF	\$4.33	\$3,390.15	\$3.75	\$2,943.75	\$4.00	\$3,140.00	\$5.25	\$4,121.25	\$5.80	\$4,554.00	\$4.70	\$3,689.50
78003130	PREF PL PM TB LINE 6 WHITE	135	LF	\$6.33	\$854.65	\$5.65	\$762.75	\$6.25	\$843.75	\$7.87	\$1,062.45	\$8.65	\$1,167.75	\$7.11	\$959.18
78003160	PREF PL PM TB LINE 12 YELLOW	124	LF	\$14.00	\$1,736.00	\$11.30	\$1,400.40	\$15.30	\$2,300.40	\$16.00	\$2,000.00	\$17.35	\$2,159.35	\$14.99	\$1,859.16
78003160	PREF PL PM TB LINE 16 WHITE	124	LF	\$19.00	\$2,356.00	\$15.00	\$1,860.00	\$23.50	\$2,914.00	\$22.00	\$2,728.00	\$23.15	\$2,870.60	\$20.91	\$2,583.15
78003160	PREF PL PM TB LINE 24 WHITE	24	LF	\$30.00	\$720.00	\$22.50	\$540.00	\$32.00	\$768.00	\$33.00	\$792.00	\$35.00	\$840.00	\$30.63	\$735.00
	as read					\$717,943.44					\$808,709.00		\$850,000.00		\$780,827.37
	Corrected				\$1,120,687.07		\$717,943.44		\$749,655.03		\$808,709.00		\$850,000.00		\$780,827.37

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER ST-10-02

This agreement is made this _____ day of _____, 2009, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and R.W. Dunteman Company (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:

The FY 2010 Asphalt Paving and Patching Program consists of four types of work.

- 1.) Four inch (4") grind and overlay of 26,008 square yards of asphalt streets.
- 2.) 4,081 square yards of full depth asphalt paving edge repair (removal and replacement of seven feet (7') wide strips adjacent to the curb and gutter on both sides of the street). The full depth section will consist of 2" surface course, 2 1/4" binder and 4 3/4" bituminous base over 4" aggregate base course. The middle portion of the street, 3,411 square yards, will be ground two inches (2"). A 12 1/2 foot roll of area reflective crack control treatment, system A, and a two inch surface course will be placed on top. Thus, a new two (2") surface course will be across the full width of the street.
- 3.) 238 square yards of full depth asphalt patches.
- 4.) The 1 1/2 inch grinding of 21,478 SY of asphalt streets.

The work also includes restriping of pavement. The work will be performed in various locations throughout the Village. The work is expected to be completed by October 16, 2009.

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 ST-10-02 for FY 2010 Asphalt Paving and Patching, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Notice to Bidders on Contract Document Number ST-10-02 - Legal Notice
 - iv) General Provisions
 - v) Special Provisions
 - vi) Plans and Specifications

- b. The Contractor's Bid Proposal Dated: August 11, 2009
 - 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 by October 16, 2009. 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 _____ 2009.

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

R.W. Dunteman Company
 Print Company Name

Individual or Partnership _____ Corporation _____

Accepted this _____ day of _____, 2009.

 By

 Position/Title

 By

 Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this _____ day of _____, 2009.

William J. Mueller, Village
President

Attest:

Brigitte O'Brien, Village Clerk