

**RESOLUTION
R 57-17**

**A RESOLUTION AUTHORIZING SIGNATURE OF
PRESIDENT AND CLERK ON AN AGREEMENT**

WHEREAS, the Corporate Authorities of the Village of Lombard have received an Agreement between the Village of Lombard and Alliance Contractors regarding the Roosevelt and Finley Intersection Improvements project as attached hereto; and

WHEREAS, the Corporate Authorities deem it to be in the best interest of the Village of Lombard to approve such agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS as follows:

SECTION 1: That the Village President be and hereby is authorized to sign on behalf of the Village of Lombard said agreement as attached hereto.

SECTION 2: That the Village Clerk be and hereby is authorized to attest said agreement as attached hereto.

Adopted this 21st day of September, 2017.

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, Johnston, Pike and Ware

Nays: None

Absent: None

Approved this 21st day of September, 2017.



Keith T. Giagnorio
Village President

ATTEST:



Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Roosevelt/Finley Intersection Improvements PROJECT NO.: ST-17-05/06

LOCATION: Roosevelt/Finley CHANGE ORDER: 1

CONTRACTOR: Alliance Contractors DATE: 8/26/2017

DESCRIPTION OF CHANGE ORDER: Construction Revisions - Result of Illinois Department Of Transportation permit reviews.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,442,478.82</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,442,478.82</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$55,211.82</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,497,690.64</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$55,211.82

TIME EXTENSION OR REDUCTION: -----

TOTAL CONTRACT TIME: (PENDING APPROVAL) -----

BUDGET ESTIMATE: \$1,150,000.00

ENGINEER'S ESTIMATE: \$1,562,792.75

RECOMMENDED FOR ACCEPTANCE :

George Malek 8/21/17
Project Engineer George Malek V3 Date

Approved By: [Signature] 9/20/17
Director of Finance Date

Rodney Hisel 8/21/17
Contractor Rodney Hisel Date

Approved By: [Signature] 9/25/17
(<\$10K or 25%) Village Manager Date

[Signature] 9/7/17
Village Engineer Date

Approved By: [Signature] 9-21-17
(>\$10K or 25%) Village President Date

[Signature] 9/2/17
Director of Public Works Date

Attest: [Signature] 9-21-17
Village Clerk Date

[Signature] 9/22/17
Assistant Director of Finance Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

Roosevelt/Finley Intersection Improvements

ITEM NO.	DESCRIPTION	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
CONSTRUCTION REVISION No. 1 - ROADWAY AND DRAINAGE RELATED ITEMS							
20100100	TEMPORARY FENCE	400.00	FOOT	\$5.00	0.00	(400.0)	(\$2,000.00)
20200100	EARTH EXCAVATION	1,745.00	CU YD	\$1.00	1,828.00	83.0	\$83.00
20800150	TRENCH BACKFILL	386.00	CU YD	\$27.25	410.00	24.0	\$654.00
21101615	TOPSOIL FURNISH AND PLACE	630.00	SQ YD	\$7.40	72.00	(558.0)	(\$4,129.20)
28000150	INLET FILTERS	48.00	EACH	\$25.00	52.00	4.0	\$100.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT, 12 IN	3,675.00	SQ YD	\$7.75	3,685.00	10.0	\$77.50
31100200	SUBBASE GRANULAR MATERIAL, TY A	37.00	CU YD	\$32.50	329.00	292.0	\$9,490.00
31101180	SUBBASE GRANULAR MATERIAL, TY B, 2 IN	286.00	SQ YD	\$2.00	316.00	30.0	\$60.00
31101200	SUBBASE GRANULAR MATERIAL, TY B, 4 IN	26.00	SQ YD	\$4.00	31.00	5.0	\$20.00
35501316	HOT MIX BASE COURSE, 8 IN	179.00	SQ YD	\$55.00	183.00	4.0	\$220.00
40800029	BITUMINOUS MATERIALS (TACK COAT)	73.00	POUND	\$5.00	72.00	(1.0)	(\$5.00)
42000501	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN, JOINTED	813.00	SQ YD	\$76.75	822.00	9.0	\$690.75
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	107.00	SQ YD	\$76.75	160.00	53.0	\$4,067.75
44000200	DRIVEWAY PAVEMENT REMOVAL	621.00	SQ YD	\$20.00	658.00	37.0	\$740.00
44000300	CURB REMOVAL	199.00	FOOT	\$30.00	225.00	26.0	\$780.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	3,222.00	FOOT	\$30.00	3,200.00	(22.0)	(\$660.00)
44003100	MEDIAN REMOVAL	268.00	SQ FT	\$5.00	333.00	65.0	\$325.00
550A0050	STORM SEWERS, CLASS A, TY 1, 12 IN	47.00	FOOT	\$90.00	47.00	0.0	\$0.00
550A0050	STORM SEWERS, CLASS A, TY 2, 12 IN	653.00	FOOT	\$90.00	792.00	139.0	\$12,510.00
60208240	CATCH BASINS, TY C, TY 24 FRAME & GRATE	1.00	EACH	\$1,750.00	5.00	4.0	\$7,000.00
60600605	CONCRETE CURB, TY B	467.00	FOOT	\$22.50	557.00	90.0	\$2,025.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TY B-6, 12	919.00	FOOT	\$26.00	978.00	59.0	\$1,534.00
60618300	CONCRETE MEDIAN SURFACE, 4 INCH	0.00	SQ FT	\$6.95	2,727.00	2,727.0	\$18,952.65
66900200	NON-SPECIAL WASTE DISPOSAL	75.00	CU YD	\$139.25	40.00	(35.0)	(\$4,873.75)
72400310	SIGN PANEL - TY 1	42.00	SQ FT	\$17.50	44.00	2.0	\$420.00
72900100	METAL POST - TY A	98.00	FOOT	\$10.00	149.00	51.0	\$510.00
78000400	THERMOPLASTIC PAVEMENT MARKING, LINE, 6 IN	821.00	FOOT	\$0.80	838.00	17.0	\$13.60
78005100	EPOXY PAVEMENT MARKING - LETTERS & SYMBOLS	396.00	SQ FT	\$3.50	188.00	(208.0)	(\$728.00)
78005110	EPOXY PAVEMENT MARKING - LINE, 4 IN	2,837.00	FOOT	\$0.55	305.00	(2,532.0)	(\$1,392.60)
78005130	EPOXY PAVEMENT MARKING - LINE 6, IN	2,743.00	FOOT	\$0.80	1,198.00	(1,545.0)	(\$1,236.00)
78005150	EPOXY PAVEMENT MARKING - LINE 12, IN	625.00	FOOT	\$1.75	0.00	(625.0)	(\$1,093.75)
78005180	EPOXY PAVEMENT MARKING - LINE 24, IN	203.00	FOOT	\$3.50	104.00	(99.0)	(\$346.50)
78008200	POLYUREA PAVEMENT MARKING - LETTERS AND SYMBOLS	0.00	SQ FT	\$6.71	250.00	250.0	\$1,677.50
78008210	POLYUREA PAVEMENT MARKING - LINE 4 INCH	0.00	FOOT	\$1.10	2,532.00	2,532.0	\$2,785.20
78008210	POLYUREA PAVEMENT MARKING - LINE 6 INCH	0.00	FOOT	\$1.67	1,778.00	1,778.0	\$2,969.26
78008210	POLYUREA PAVEMENT MARKING - LINE 12 INCH	0.00	FOOT	\$3.35	703.00	703.0	\$2,355.05
78008210	POLYUREA PAVEMENT MARKING - LINE 24 INCH	0.00	FOOT	\$6.71	111.00	111.0	\$744.81
XX006652	STAMPED COLORED PCC MEDIAN SURFACE, 4 INCH	302.00	SQ FT	\$21.85	0.00	(302.0)	(\$6,598.70)
CONSTRUCTION REVISION No. 1 - ELECTRICAL AND SIGNAL RELATED ITEMS							
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 IN	1,561.00	FOOT	\$13.90	1,896.00	275.0	\$3,822.50
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 IN	300.00	FOOT	\$23.40	312.00	12.0	\$280.80
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4 IN	652.00	FOOT	\$37.40	812.00	160.0	\$5,984.00
81400100	HANDHOLE	8.00	EACH	\$1,445.00	8.00	0.0	\$0.00
81400300	DOUBLE HANDHOLE	3.00	EACH	\$2,398.00	4.00	1.0	\$2,398.00
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	2.00	EACH	\$400.00	1.00	(1.0)	(\$400.00)
85100500	PAINT NEW TRAFFIC SIGNAL POST	3.00	EACH	\$369.00	4.00	1.0	\$369.00
87300925	ELECTRIC CABLE IN CONDUIT, TRACER, No.14 1C	2,983.00	FOOT	\$0.60	2,873.00	(110.0)	(\$66.00)
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL, No.14 2C	1,848.00	FOOT	\$0.90	885.00	(963.0)	(\$868.70)
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL, No.14 3C	2,053.00	FOOT	\$1.00	1,980.00	(73.0)	(\$73.00)
87300925	ELECTRIC CABLE IN CONDUIT, SIGNAL, No.14 5C	3,086.00	FOOT	\$1.10	3,745.00	659.0	\$724.90
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL, No.14 7C	3,012.00	FOOT	\$1.30	2,875.00	(137.0)	(\$178.10)
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, No. 14, 1 PAIR	300.00	FOOT	\$1.00	312.00	12.0	\$12.00
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, No. 6, 1C	652.00	FOOT	\$1.60	812.00	160.0	\$256.00
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, No. 6, 1C	1,085.00	FOOT	\$1.60	1,465.00	380.0	\$608.00
87500600	TRAFFIC SIGNAL POST, 10 FT	1.00	EACH	\$1,083.00	0.00	(1.0)	(\$1,083.00)
87500600	TRAFFIC SIGNAL POST, 16 FT	6.00	EACH	\$1,227.00	0.00	(6.0)	(\$7,362.00)
87502440	TRAFFIC SIGNAL POST, GALVANIZED STEEL, 10 FT	0.00	EACH	\$1,367.10	1.00	1.0	\$1,367.10
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL, 16 FT	0.00	EACH	\$1,528.80	7.00	7.0	\$10,701.60
87700210	STEEL MAST ARM ASSEMBLY AND POLE, 34 FT	1.00	EACH	\$6,250.00	0.00	(1.0)	(\$6,250.00)
87700230	STEEL MAST ARM ASSEMBLY AND POLE, 38 FT	0.00	EACH	\$9,325.05	1.00	1.0	\$9,325.05
87800100	CONCRETE FOUNDATION, TY A	36.00	FOOT	\$180.60	40.00	4.0	\$722.40
87800400	CONCRETE FOUNDATION, TY E, 30 INCH DIAMETER	10.00	FOOT	\$186.80	23.50	13.5	\$2,521.80
87800415	CONCRETE FOUNDATION, TY E, 36 INCH DIAMETER	76.00	FOOT	\$197.50	87.00	11.0	\$2,172.50
88040070	SIGNAL HEAD, POLYCARBONATE, LED, 3-FACE, 3-SECTION, BRACKET MOUNTED	4.00	EACH	\$986.00	6.00	2.0	\$1,972.00
88040150	SIGNAL HEAD, POLYCARBONATE, LED, 3-FACE, 5-SECTION, BRACKET MOUNTED	7.00	EACH	\$1,457.00	8.00	1.0	\$1,457.00
88500100	INDUCTIVE LOOP DETECTOR	8.00	EACH	\$213.00	9.00	1.0	\$213.00

Roosevelt/Finley Intersection Improvements

ITEM NO.	DESCRIPTION	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
88600100	DETECTOR LOOP, TY 1	712.00	FOOT	\$15.50	672.00	(40.0)	(\$620.00)
88700200	LIGHT DETECTOR	4.00	EACH	\$1,162.00	5.00	1.0	\$1,162.00
89500120	REMOVE EXISTING SERVICE INSTALLATION	1.00	EACH	\$800.00	0.00	(1.0)	(\$800.00)
89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	11,403.00	FOOT	\$0.50	5,896.00	(5,507.0)	(\$2,753.50)
89502300	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	50.00	EACH	\$1.00	1.00	(49.0)	(\$49.00)
89502380	REMOVE EXISTING HANDHOLE	14.00	EACH	\$100.00	15.00	1.0	\$100.00
X0327698	LED INTERNALLY ILLUMINATED STREET NAME SIGN	5.00	EACH	\$4,111.00	0.00	(5.0)	(\$20,555.00)
X8710024	FIBER OPTIC CABLE IN CONDUIT, No. 62.5/1125, MM12F SM24F	2,925.00	FOOT	\$3.20	2,925.00	(58.0)	(\$185.60)
XX009057	RADAR VEH DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	1.00	EACH	\$7,245.00	2.00	1.0	\$7,245.00
XX009058	RADAR VEH DETECT SYSTEM, SINGLE APPROACH, STOP BAR & FAR BACK	2.00	EACH	\$5,417.00	0.00	(2.0)	(\$10,834.00)
X0324085	ROD AND CLEAN EXISTING CONDUIT	0.00	FOOT	\$2.73	500.00	500.0	\$1,365.00
CONSTRUCTION REVISION No.2							
20800150	TRENCH BACKFILL	410.00	CU YD	\$27.25	418.00	8.0	\$218.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT, 12 IN	3,685.00	SQ YD	\$7.75	3,694.00	9.0	\$69.75
42000501	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN, JOINTED	822.00	SQ YD	\$76.75	831.00	9.0	\$690.75
44000100	PAVEMENT REMOVAL	721.00	SQ YD	\$30.00	730.00	9.0	\$270.00
550A0050	STORM SEWERS, CLASS A, TY 1, 12 IN	47.00	FOOT	\$90.00	64.00	17.0	\$1,530.00
60208240	CATCH BASINS, TY C, TY 24 FRAME & GRATE	5.00	EACH	\$1,750.00	6.00	1.0	\$1,750.00
20018911	DRILL AND GROUT #6 TIE BARS	1,178.00	EACH	\$7.00	1,212.00	34.0	\$238.00
							\$55,211.82



July 26, 2017

Mr. Rodney Hisel
Alliance Contractors Inc.
1166 Lake Avenue
Woodstock, IL 60098

**RE: Lombard Contract ST-17-05/06
Roosevelt Road and Finley Road
Intersection Improvements
Proposed AUP**

Rudy,

We have reviewed your revised Proposed Agreed Unit Price (AUP) for the item listed below and find the proposed Agreed Unit Price to be in line based on the quantity and scope of the proposed work, in the region. Therefore, we are recommending the Village Of Lombard accept your proposed AUP for the item *Concrete Median Surface, 4 Inch*.

Item No.	Item Description	Approximate Quantity	Proposed AUP
60618300	<i>Concrete Median Surface, 4 Inch</i>	16.0 FT	\$ 6.95/FT

The Village appreciates your efforts in a successful project.

Should you have any questions regarding the above, please call.

Sincerely,

George Malek
V3 Resident Engineer

Pc: Matthew Lew, PM, VOL



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098

OFFICE: 815/338-5900 FAX: 815/338-9109

www.alliancecontractors.com

July 18, 2017

George Malek
V3 Companies of Illinois
7325 Janes Avenue
Woodridge, IL 60517

Re: ACI Job #7010 – Roosevelt Rd & Finley Rd Intersection Improvements
Contract ST-17-05/06

Dear Sir:

We wish to submit the following unit price for your approval.

Concrete Median Surface, 4" - \$6.95/SQ FT

If you have any questions, please contact our office.

Thank you.

Rodney Hisel, Vice President



July 24, 2017

Mr. Rodney Hisel
Alliance Contractors Inc.
1166 Lake Avenue
Woodstock, IL 60098

**RE: Lombard Contract ST-17-05/06
Roosevelt Road and Finley Road
Intersection Improvements
Proposed AUP**

Rudy,

We have reviewed your proposed; Agreed Unit Price (AUP) for the items listed below and find the proposed Agreed Unit Price to be in line based on the quantity and scope of the proposed work, in the region. Therefore, we are recommending the Village Of Lombard accept your proposed AUP for the Pavement Marking items listed below.

Item No.	Item Description	Approximate Quantity	Proposed AUP
78008200	Polyurea Pavement Marking, Ty 1, L&S	250.0 Sq. Ft.	\$ 6.71
78008200	Polyurea Pavement Marking, Ty 1-Line, 4"	2,532.0 Foot	\$ 1.10
78008200	Polyurea Pavement Marking, Ty 1-Line, 6"	1,778.0 Foot	\$ 1.67
78008200	Polyurea Pavement Marking, Ty 1-Line, 12"	703.0 Foot	\$ 3.35
78008200	Polyurea Pavement Marking, Ty 1-Line, 24"	111.0 Foot	\$ 6.71

The Village appreciates your efforts in a successful project.

Should you have any questions regarding the above, please call.

Sincerely,

A handwritten signature in black ink that reads "George Malek".

George Malek
V3 Resident Engineer

Pc: Matthew Lew, PM, VOL



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July 17, 2017

George Malek
V3 Companies of Illinois
7325 Janes Avenue
Woodridge, IL 60517

Re: Roosevelt Rd & Finley Rd Intersection Improvements
Contract ST-17-05/06

Dear Sir:

We wish to submit the following agreed upon pricing.

78008200	POLYUREA PM T1 LTR-SY	250 SQ FT	6.71/SF
78008210	POLYUREA PM T1 LN 4	2532 LF	1.10/LF
78008230	POLYUREA PM T1 LN 6	1778 LF	1.67/LF
78008250	POLYUREA PM T1 LN 12	703 LF	3.35/LF
78008280	POLYUREA PM T1 LN 24	111 LF	6.71/LF

Please see additional information attached.

If you have any questions, please contact our office.

Thank you.


Rodney Hisel, Vice President



"The Road Striping Experts"

7-13-2017

Quote # 17-07-023

Attn: Estimating

Below please find our bid for the following: FINLEY ROAD A.U.P.

IDOT Subcontractor Number: 14526

PAYITEM	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	TOTALS
78008200	POLYUREA PAVEMENT MARKING TYPE 1- L & S	S.F.	250	6.39	1597.50
78008210	POLYUREA PAVEMENT MARKING TYPE 1- LINE 4"	L.F.	2532	1.05	2658.60
78008230	POLYUREA PAVEMENT MARKING TYPE 1- LINE 6"	L.F.	1778	1.59	2827.02
78008250	POLYUREA PAVEMENT MARKING TYPE 1- LINE 12"	L.F.	703	3.19	2242.57
78008280	POLYUREA PAVEMENT MARKING TYPE 1- LINE 24"	L.F.	111	6.39	709.29
				TOTAL	10034.98

6.71
1.10
1.67
3.35
6.71

Pavement Markings Removal to be done only in the final phase in tandem with pavement markings. Pavement Marking Removal will be done with pavement grinders, no waterblasting/hydroblasting is included with this bid.

PRECISION PAVEMENT MARKINGS RESERVES THE DISCRETION AND RIGHT TO SEEK AN ADDITIONAL MINIMUM MOBILIZATION COST OF \$ 2500 IF ESTIMATE QUANTITIES ARE DELETED OR LOWERED OR PROJECT IS RESCHEDULED OR POSTPONED

Prices may be subject to rise due to increases in material, labor, fuel costs etc., to lock in at bid proposal price please accept bid proposal/sign contract within 30 days.

****ALL LANE CLOSURES TO BE PAID FOR BY THE PRIME CONTRACTOR-LANE CLOSURE EXPENSES HAVE NOT BEEN INCLUDED IN OUR BID PROPOSAL. ****

Additional Terms and Conditions:

1. For scheduling purposes a minimum 3 day advance notice is needed.
2. This proposal is based on our current insurance coverage. Any additional or special insurance requirements are the responsibility of the General Contractor or PPM, INC should be additionally compensated.
3. Any required permit fees are extra, they have not been included in this bid.
4. Pavement marking materials have temperature, humidity and moisture constraints and limitations. If a project is delayed and owner insists on permanent pavement markings then PPM, Inc will have to defer to manufacturer's recommendations, a warranty may not be provided in such situations. PPM, Inc will be willing to work with General Contractor and Owner and provide temporary markings for the winter season at reasonable prices.
5. This proposal shall be included in the SUBCONTRACT AGREEMENT.

Submitted By: Fred Salazar Jr
V.P Operations & Logistics
Precision Pavement Markings, Inc.

To accept this Proposal, please sign and return

Authorized Signature & Company Name

PPM, Inc. · P.O.BOX.705, Elgin IL 60121· Phone 847-931-9092· Fax 847-637-0867· Email: estimating@precisionpavement.com



August 15, 2017

Mr. Rodney Hisel
Alliance Contractors Inc.
1166 Lake Avenue
Woodstock, IL 60098

**RE: Lombard Contract ST-17-05/06
Roosevelt Road and Finley Road
Intersection Improvements
Proposed AUP(s)**

Rudy,

We have again reviewed your Proposed Agreed Unit Price (AUP) for the *Steel Mast Arm Assembly and Pole, 38'*, and your Proposed Unit Price (AUP) for the Traffic Signal Post items listed below and find the Proposed Unit Prices to be within the range of other similar items in the region. Therefore, we will recommend the Village accept your proposed unit prices for this work.

Item No.	Item Description	Estimated Quantity	Proposed AUP
87700230	Steel Mast Arm Assembly and Pole, 38 Ft	1.0 Each	\$ 9,325.05
87502440	Traffic Signal Post, Galvanized Steel, 10 Ft	1.0 Each	\$ 1,367.10
87502440	Traffic Signal Post, Galvanized Steel, 16 Ft	7.0 Each	\$ 1,528.80

The Village appreciates your efforts in a successful project.

Should you have any questions regarding the above, please call.

Sincerely,

A handwritten signature in black ink that reads "George Malek".

George Malek
V3 Resident Engineer

Pc: Matthew Lew, PM, VOL



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July 20, 2017

George Malek
V3 Companies of Illinois
7325 Janes Avenue
Woodridge, IL 60517

Re: ACI Job #7010-Roosevelt Rd & Finley Rd Intersection Improvements
Contract ST-17-05/06

Dear Sir:

We wish to submit the following pricing for your approval.

DESCRIPTION	QTY	SUB PRICE	ACI MARKUP 5% PER 109.04	TOTAL
TS POST GALV 10'	1 EA	1,302.00	65.10	\$1,367.10
TS POST GALV 16'	7 EA	1,456.00	509.60	\$10,701.60
S MAA & P 38'	1 EA	8,881.00	444.05	\$9,325.05

Please see additional information attached.

If you have any questions, please contact our office.

Thank you.


Rodney Hise, Vice President



AGREED UNIT PRICE

Initials *RJ*

HOME TOWNE ELECTRIC, INC.

P.O. Box 863

Lake Villa, IL 60046

Tel: (847) 223-2800 Fax: (847) 223-7577

AUP 3975

SUBMITTED TO: ALLIANCE CONTRACTORS 1166 Lake Ave Woodstock, IL 60098 ATTN: Rudy Hisel	DATE: 07/18/2017 PHONE: 815-338-5900 FAX: 815-338-9109 PROJECT: Roosevelt Rd & Finley Rd Intersection Improvements JOB: 172169
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Dear Rudi,

We are pleased to provide the following agreed unit price proposal as requested for changes per Revised drawings dated 7/10/17.

	DESCRIPTION	U OF M	QTY	UNIT PRICE	TOTAL
AUP 3975-1	TS POST GALV 10'	EACH	1	\$1,302.00	\$1,302.00 <i>1,307.10</i>
AUP 3975-2	TS POST GALV 16'	EACH	7	\$1,456.00	\$10,192.00 <i>1,528.81</i>
AUP 3975-3	S MAA & P 38'	EACH	1	\$8,881.00	\$8,881.00 <i>9,325.00</i>

PLEASE SEE ATTACHED BACKUP

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars \$20,375.00

TERMS AND CONDITIONS: We hereby propose to furnish labor, material and equipment in accordance with the above specifications. Progress payments for 90% of the amount of work completed to be made every 30 days with full payment due upon completion. A 1 1/2% finance charge will be added to unpaid balance after 30 days. Purchaser further agrees by acceptance of this proposal to reimburse any court costs and legal fees necessary for the collection of money due. Any alterations or deviations from the above specifications will become an extra charge over and above the contract.
NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature *[Signature]*

EXCLUSIONS

NOT INCLUDED IN THIS PROPOSAL: Landscaping, Permit fees, Commonwealth edison or utility charges, Bond, tax, Layout by others, QC/QA concrete testing, testing of materials covered by general contractor, Spoils left on site, Asphalt patching or saw cutting, Traffic control & protection, Maintenance of temporary traffic signal based on 6 month maximum (Additional maintenance charges of \$1500.00 monthly apply after 6 months)

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorize to do the work as specified. Payments will be made as outlined above.

Date

Signature

HOME TOWNE ELECTRIC, INC.
P.O. BOX 863 / 35220 RT. 83
LAKE VILLA, IL 60046
847-223-2800 / 847-223-7577 (FAX)

DATE: July 11, 2017
REVISED 7/18/17 TP
P.O. #: 52520

JOB #: 172169
JOB NAME: RT 38 & MARIANOS ENT
RT 38 & FINLEY RD
VILLAGE OF LOMBARD
IDOT PERMIT # 1-T-17-0213

VENDOR: TRAFFIC CONTROL CORP. 10435 Argonne Woods Dr Woodridge, IL 60517	TAX EXEMPT #: E9997-4401-05
CONFIRMED: Ed McChrystal	REQ. BY: NIKKI VIZZINI
PHONE: (630) 543-1300	SHIP TO: HOME TOWNE ELECTRIC
FAX: (630) 458-0542	DATE NEEDED: HOLD FOR RELEASE
	TIME:

DESCRIPTION	ITEM #	QTY	PRICE EA	TOTAL	DATE REC'D	QTY REC'D
TCC QUOTE # 614125						
PT NEW TRAF SIG POST	85100500	4				
TS POST GALV. 10 (BLACK)	87500600	1	\$728.00	\$728.00		
TS POST GALV. 16 (3 BLACK) (4 GALV.)	87601200	7	\$862.00	\$6,034.00		
SH P LED 1F 3S BM	88040070	6				
SH P LED 1F 3S MAM	88040090	12				
SH P LED 1F 5S BM	88040150	8				
SH P LED 1F 5S MAM	88040160	8				
PED SH LED 1F BM CDT	88102717	8				
TS BACKPLATE L F PLAS	88200410	20				
INDUCTIVE LOOP DETECT	88500100	9				
LIGHT DETECTOR	88700200	5				
LIGHT DETECTOR AMP	88700300	2				
PED PUSH-BUTTON	88800100	8				
LED IN IL STNAME SIGN	X0327698	5				
FAC T SUPER P CAB SP	X1400081	2				
UNINTER POWER SUP SPL	X8620200	2				
RAD VEH DET SYS SA SB	XX009057	3				
RAD VEH DET SYS SA SB AND FAR BACK		0				
TRANSCIVER - FIB OPT	88400100	2				

PLEASE SHIP TO:						
HOME TOWNE NORTH			TOTAL			
40732 IL RT 83						
ANTIOCH, IL. 60002						

PLEASE SEND CATALOG CUTS ASAP

NEED ALL CERTIFICATION

ALL HOME TOWNE ELECTRIC PURCHASE ORDERS ARE SUBJECT TO HOME TOWNE ELECTRIC'S STANDARD PUBLISHED TERMS AND CONDITIONS OF PURCHASE OF MATERIALS (SEE BACK OF PURCHASE ORDER).
ACCEPTANCE OF THIS ORDER IS ACCEPTANCE OF THESE TERMS AND CONDITIONS

SPECIAL INSTRUCTIONS:

PURCHASE ORDER CONTINGENT ON THE ITEM LIST ABOVE!!!
QUOTED MATERIAL - NEED SHOP DRAWINGS AND CATALOG CUTS ASAP!!!
DELIVERY INCLUDED IN QUOTED PRICES!!!
DO NOT RELEASE PRIOR TO SUBMITTAL APPROVAL!!!
DOT CERTIFICATIONS ARE REQUIRED!!!

PAYMENTS	DATE	AMOUNT	REMARKS



July 18, 2017

Mr. Rodney Hisel
Alliance Contractors Inc.
1166 Lake Avenue
Woodstock, IL 60098

**RE: Lombard Contract ST-17-05/06
Roosevelt Road and Finley Road
Intersection Improvements
Proposed AUP**

Rudy,

We have reviewed your revised Proposed Agreed Unit Price (AUP) for the item listed below and find the proposed Agreed Unit Price to be in line based on the quantity and scope of the proposed work, in the region. Therefore, we are recommending the Village Of Lombard accept your proposed AUP for the item Rod and Clean Existing Conduit.

Item No.	Item Description	Approximate Quantity	Proposed AUP
X0324599	Rod and Clean existing Conduit,	500.0 FT	\$ 2.73/FT

The Village appreciates your efforts in a successful project.

Should you have any questions regarding the above, please call.

Sincerely,

A handwritten signature in black ink that reads "George Malek".

George Malek
V3 Resident Engineer

Pc: Matthew Lew, PM, VOL



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098

OFFICE: 815/338-5900 FAX: 815/338-9109

www.alliancecontractors.com

July 17, 2017

George Malek
V3 Companies of Illinois
7325 Janes Avenue
Woodridge, IL 60517

Re: Roosevelt Rd & Finley Rd Intersection Improvements
Contract ST-17-05/06

Dear Sir:

We wish to submit the following agreed upon pricing.

X0324599	ROD & CLEAN EXISTING CONDUIT	500 LF	2.73/LF
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Please see additional information attached.

If you have any questions, please contact our office.

Thank you.


Rodney Hise, Vice President

H
T
E

AGREED UNIT PRICE

Initials *PE*

HOME TOWNE ELECTRIC, INC.

P.O. Box 863

Lake Villa, IL 60046

Tel: (847) 223-2800 Fax: (847) 223-7577

AUP 3974

SUBMITTED TO: ALLIANCE CONTRACTORS 1166 Lake Ave Woodstock, IL 60098 ATTN: Rudy Hisel	DATE:	07/14/2017
	PHONE:	815-338-5900
	FAX:	815-338-9109
	PROJECT:	Roosevelt Rd & Finley Rd Intersection Improvements
	JOB:	172169

Dear Rudi,

We are pleased to provide the following agreed unit price proposal as requested for Construction Revision #1

DESCRIPTION	U OF M	QTY	UNIT PRICE	TOTAL
X0324599 ROD & CLEAN EXISTING CONDUIT	FOOT	500	\$2.60 <i>2.73</i>	\$1,300.00

PLEASE SEE ATTACHED BACKUP

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars \$1,300.00

TERMS AND CONDITIONS: We hereby propose to furnish labor, material and equipment in accordance with the above specifications. Progress payments for 90% of the amount of work completed to be made every 30 days with full payment due upon completion. A 1 1/2% finance charge will be added to unpaid balance after 30 days. Purchaser further agrees by acceptance of this proposal to reimburse any court costs and legal fees necessary for the collection of money due. Any alterations or deviations from the above specifications will become an extra charge over and above the contract. NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature

EXCLUSIONS

NOT INCLUDED IN THIS PROPOSAL: Landscaping, Permit fees, Commonwealth edison or utility charges, Bond, tax, Layout by others, QC/QA concrete testing, testing of materials covered by general contractor, Spoils left on site, Asphalt patching or saw cutting, Traffic control & protection, Maintenance of temporary traffic signal based on 6 month maximum (Additional maintenance charges of \$1500.00 monthly apply after 6 months)

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorize to do the work as specified. Payments will be made as outlined above.

Date

Signature



HOME TOWNE ELECTRIC, INC.
P.O. BOX 863
LAKE VILLA, IL 60046
(847) 223-2800
(847) 223-7577 (fax)

COUNTY: _____
 SECTION: _____
 RT: _____
 DISTRICT: _____
 CONTRACT: ST-17-0506
 REPORT NO: _____

AUP # 3974
 DATE: 7/14/2017
 JOB # 172169

AUTHORIZATION NO. _____
 DESCRIPTION & LOCATION OF WORK X0324598 ROD & CLEAN EXISTING CONDUIT (CONSTRUCTION REVISION #1)

LABOR	LOCAL	LOCAL 9	GF	REG HR	RATE	TOTAL	OT HRS	OT RATE	OT TOTAL	INS	PAYROLL	FUT	SUT
	LOCAL 9			4.00	\$57.90	\$231.60			\$0.00		\$231.60		\$231.60
	LOCAL 9	J		4.00	\$48.90	\$195.60		\$73.35	\$0.00		\$195.60	\$427.20	\$195.60
				8.00			0.00				\$427.20	\$0.00	\$427.20
I.B.E.W. 9 UNION DUES (GROSS)											\$270.50		
SUB-TOTAL											\$697.70		
PLUS 35% OF											\$244.20		
											\$941.90		
PLUS WORKMANS COMP INS											\$83.89		
P.L.& P.D.INS EXCLUDING PAYROLL OF TRUCK DRIVERS											\$20.12		
F.U.T.											\$2.66		
S.U.T.											\$38.23		
FICA											\$28.48		
MED											\$6.19		
SUB TOTAL											\$177.25		
PLUS 10% OF SUBTOTAL											\$17.73		
TOTAL											\$195.02		
TOTAL LABOR											\$1,138.92		

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT DANIEL J. GREEN, PRESIDENT

EQUIPMENT EXPENSE	TOTAL HRS	RATE	AMOUNT
SERVICE TRUCK	4.00	\$25.41	\$101.64
AIR COMPRESSOR	4.00	\$16.15	\$64.60
			\$0.00
			\$0.00
			\$0.00
TOTAL EQUIPMENT			\$166.24
MATERIAL USED	QUANTITY	UNIT PRICE	AMOUNT
NONE			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUB TOTAL			\$0.00
MARKUP			\$0.00
TOTAL MATERIAL			\$0.00

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST

CONTRACTOR: HOME TOWNE ELECTRIC, INC.		\$1,136.92
BY: DANIEL J. GREEN, PRESIDENT		\$166.24
		\$0.00
TOTAL LABOR		\$1,303.16
TOTAL EQUIPMENT		\$2.61
TOTAL MATERIAL		
TOTAL BILL		

PER FOOT 500.00

PRESIDENT