

**DISTRICTS ALL**

**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: William T. Lichter, Village Manager  
 DATE: May 11, 2005 (COW) (B of T) Date: May 19, 2005  
 TITLE: Bid Opening For: FY 2006 Concrete Rehabilitation and Utility Cuts Patching  
 Project Number ST-06-01  
 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DD*

**RESULTS:**

Date Bids Were Published 4/20/05 Bidding Closed 5/10/05  
 Total Number of Bids Received 6  
 Total Number of Bidders Meeting Specifications 6  
 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 Were Any Bids Withdrawn   Yes  X  No  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  X  Yes   No  
 Responsible Bidder?  
 If no, explain:

**FISCAL IMPACT:**

Engineer's estimate/budget estimate: \$490,000.00 / \$490,000.00  
 Amount of Award: \$490,000.00

General Concrete Street Rehabilitation Program:	\$316,496.83	Capital Project Fund	FIN 5507
Concrete Utility Patching:	\$173,503.17	Capital Project Fund	FIN 5508

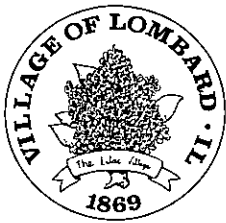
**BACKGROUND/RECOMMENDATION:**

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 *Donald Flood* Date *5/11/05*  
 Village Manager XX *W. T. Lichter* Date *5/12/05*

**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:** William T. Lichter, Village Manager  
**Through:** Wes Anderson, Director of Public Works *Wes Anderson*  
**From:** David A. Dratnol, P.E., Village Engineer *David A. Dratnol*  
**Date:** May 11, 2005  
**Subject:** FY 2006 Concrete Rehabilitation and Utility Cuts Patching Program  
Project Number: ST-06-01

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Six (6) potential bidders purchased plans for the referenced project. Six (6) bids were received and opened at 11:30 a.m. on May 10, 2005.

The results are listed below:

Company	TOTAL
C-A Construction, Inc.	\$316,496.83
Triggi Construction, Inc.	\$389,998.25
Kings Point General Cement, Inc.	\$394,896.95
G & M Cement Construction, Inc.	\$431,933.51
Landmark Construction, Inc.	\$581,863.12
Greco Contractors, Inc.	\$744,525.70
Engineer's Estimate	\$490,000.00

The lowest responsible bidder is C-A Construction, Inc. of Bloomingdale, Illinois with a bid in the amount of \$316,496.83. C-A Construction, Inc. completed this project in FY2004. The Engineering Division recommends awarding this contract to C-A Construction, the lowest responsible bidder based on unit prices, for a total contract amount not to exceed \$490,000.00, so that additional units of work, at the unit prices set forth in the lowest responsible bidder's bid, can be authorized up to the Engineer's Estimate (which is the amount appropriated for this work in the Village's Budget).

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on May 19, 2005. The contractor is executing the original contracts. They will be forwarded to the Clerk upon their receipt.

File: ST-06-01

**PROJECT FILE NAME: FY 2006 Concrete Rehabilitation and Utility Cuts Patching**  
**PROJECT NO.: ST 06-01**

**DATE: May 10, 2005**  
**TIME: 11:30 AM**  
**TABULATED BY: LM**

NO	ITEM	QUAN	UNIT	ENGINEER'S ESTIMATE		C-A Construction Inc. 204 Merganser Lane Bloomington, IL 60108	Triggi Construction Inc. 1975 Powis Road West Chicago, IL 60186	Kings Point General Cement 920 Countyline Road Bensenville, IL 60106	
				UNIT PRICE	TOTAL				UNIT PRICE
20201200	REM & DISP UNS MATL	150.00	CU YD	\$25.00	\$3,750.00	25.00	\$3,750.00	30.00	\$4,500.00
20700420	POROUS GRAN EMB SUBGR	150.00	CU YD	\$20.00	\$3,000.00	20.00	\$3,000.00	30.00	\$4,500.00
21001000	GEOTECH FAB F/GR STAB	5506.30	SQ YD	\$1.00	\$5,506.30	1.00	\$5,506.30	1.50	\$8,259.45
21101615	TOPSOIL F & P 4	2441.00	SQ YD	\$2.00	\$4,882.00	2.50	\$6,102.50	4.00	\$9,764.00
25200200	SUPPLE WATERING	2.00	UNIT	\$30.00	\$60.00	500.00	\$1,000.00	100.00	\$200.00
25200700	SODDING SPL	2441.00	SQ YD	\$6.50	\$15,866.50	5.00	\$12,205.00	10.00	\$24,410.00
31101200	SUB GRAN MAT B 4	5506.30	SQ YD	\$5.00	\$27,531.50	2.75	\$15,142.33	3.25	\$17,895.48
42300710	PCC DRIVEWAY PVT 6 SP	100.00	SQ YD	\$17.00	\$1,700.00	26.00	\$2,600.00	35.00	\$3,500.00
42300800	PCC DRIVEWAY PVT 8 SP	30.00	SQ YD	\$20.00	\$600.00	30.00	\$900.00	38.00	\$1,140.00
42400500	PC CONC SIDEWALK SPL	250.00	SQ FT	\$3.50	\$875.00	2.50	\$625.00	3.00	\$750.00
44000200	DRIVE PAVEMENT REM	100.00	SQ YD	\$12.00	\$1,200.00	6.00	\$600.00	10.00	\$1,000.00
44000500	COMB CURB GUTTER REM	960.00	FOOT	\$5.50	\$5,280.00	3.50	\$3,360.00	4.00	\$3,840.00
44000600	SIDEWALK REM	250.00	SQ FT	\$2.00	\$500.00	1.00	\$250.00	1.00	\$250.00
44200944	CL B PATCH T4 8	800.00	SQ YD	\$48.00	\$38,400.00	34.00	\$27,200.00	40.00	\$32,000.00
44200976	CL B PATCH T4 10	5506.30	SQ YD	\$60.00	\$330,378.00	39.00	\$214,745.70	48.50	\$267,055.55
60605900	COMB CC&G TB9.12	35.00	FOOT	\$28.00	\$980.00	11.00	\$385.00	15.00	\$525.00
60607400	COMB CC&G TB9.24	925.00	FOOT	\$34.00	\$31,450.00	13.00	\$12,025.00	20.00	\$18,500.00
70101700	TRAF CONT & PROT	1.00	L SUM	\$15,000.00	\$15,000.00	5,000.00	\$5,000.00	18,000.00	\$18,000.00
Z0017400	DRAIN UTIL STR ADJ	1.00	EACH	\$750.00	\$750.00	500.00	\$500.00	300.00	\$300.00
Z0017700	DRAIN UTIL STR RECON	1.00	EACH	\$1,350.00	\$1,350.00	1,000.00	\$1,000.00	1,000.00	\$1,000.00
-	DETECTABLE WARNING	2.00	RAMP	\$500.00	\$1,000.00	300.00	\$600.00	400.00	\$800.00
TOTAL		AS READ:			\$490,059.30		\$329,026.03		\$394,896.95
TOTAL BID		AS CORRECTED:			\$490,059.30		\$316,496.83		\$394,896.95

**PROJECT FILE NAME: FY 2006 Concrete Rehabilitation and Utility Ct**  
**PROJECT NO.: ST 06-01**

**DATE: May 10, 2005**  
**TIME: 11:30 AM**  
**TABULATED BY: LM**

NO	ITEM	QUAN	UNIT	G & M Cement Construction		Landmark Construction, Inc		Greco Contractors, Inc.		Average Unit Price	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20201200	REM & DISP UNS MATL	150.00	CU YD	25.00	\$3,750.00	34.60	\$5,190.00	20.50	\$3,075.00	26.68	\$4,002.50
20700420	POROUS GRAN EMB SUBGR	150.00	CU YD	30.00	\$4,500.00	30.00	\$4,500.00	19.36	\$2,904.00	24.06	\$3,609.00
21001000	GEOTECH FAB F/GR STAB	5506.30	SQ YD	1.00	\$5,506.30	1.20	\$6,607.56	4.50	\$24,778.35	1.66	\$9,131.28
21101615	TOPSOIL F & P 4	2441.00	SQ YD	2.50	\$6,102.50	5.00	\$12,205.00	4.50	\$10,984.50	3.42	\$8,340.08
25200200	SUPPLE WATERING	2.00	UNIT	0.01	\$0.02	165.00	\$330.00	200.00	\$400.00	161.00	\$322.00
25200700	SODDING SPL	2441.00	SQ YD	4.25	\$10,374.25	7.90	\$19,283.90	6.95	\$16,964.95	6.27	\$15,296.93
31101200	SUB GRAN MAT B 4	5506.30	SQ YD	3.85	\$21,199.26	5.00	\$27,531.50	8.00	\$44,050.40	4.64	\$25,558.41
42300710	PCC DRIVEWAY PVT 6 SP	100.00	SQ YD	34.00	\$3,400.00	52.00	\$5,200.00	100.00	\$10,000.00	47.00	\$4,700.00
42300800	PCC DRIVEWAY PVT 8 SP	30.00	SQ YD	40.00	\$1,200.00	78.00	\$2,340.00	100.00	\$3,000.00	54.33	\$1,630.00
42400500	PC CONC SIDEWALK SPL	250.00	SQ FT	4.00	\$1,000.00	8.25	\$2,062.50	10.00	\$2,500.00	5.21	\$1,302.08
44000200	DRIVE PAVEMENT REM	100.00	SQ YD	6.00	\$600.00	12.00	\$1,200.00	4.00	\$400.00	8.00	\$800.00
44000500	COMB CURB GUTTER REM	960.00	FOOT	3.00	\$2,880.00	9.25	\$8,880.00	8.00	\$7,680.00	5.29	\$5,080.00
44000600	SIDEWALK REM	250.00	SQ FT	1.00	\$250.00	3.50	\$875.00	0.50	\$125.00	1.33	\$333.33
44200944	CL B PATCH T4 8	800.00	SQ YD	43.00	\$34,400.00	96.00	\$76,800.00	90.00	\$72,000.00	58.38	\$46,700.00
44200976	CL B PATCH T4 10	5506.30	SQ YD	54.95	\$302,571.19	65.70	\$361,763.91	85.00	\$468,035.50	55.53	\$305,737.31
60605900	COMB CC&G TB9.12	35.00	FOOT	20.00	\$700.00	31.25	\$1,093.75	25.00	\$875.00	20.38	\$713.13
60607400	COMB CC&G TB9.24	925.00	FOOT	20.00	\$18,500.00	34.00	\$31,450.00	25.00	\$23,125.00	24.50	\$22,662.50
70101700	TRAF CONT & PROT	1.00	L SUM	13,000.00	\$13,000.00	10,000.00	\$10,000.00	50,000.00	\$50,000.00	18,000.00	\$18,000.00
Z0017400	DRAIN UTIL STR ADJ	1.00	EACH	300.00	\$300.00	600.00	\$600.00	525.00	\$525.00	408.33	\$408.33
Z0017700	DRAIN UTIL STR RECON	1.00	EACH	1,000.00	\$1,000.00	1,950.00	\$1,950.00	1,603.00	\$1,603.00	1,192.17	\$1,192.17
-	DETECTABLE WARNING	2.00	RAMP	350.00	\$700.00	1,000.00	\$2,000.00	750.00	\$1,500.00	550.00	\$1,100.00
	<b>TOTAL</b>				\$431,933.50		\$581,863.12		\$744,525.70		\$476,619.06
	<b>BID</b>				\$431,933.51		\$581,863.12		\$744,525.70		\$476,619.06

# VILLAGE OF LOMBARD

## CONTRACT

### CONTRACT DOCUMENT NUMBER ST 06-01

This agreement is made this the \_\_\_\_\_ day of \_\_\_\_\_, 2005, 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 its 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 ST 06-01 for the FY 2006 Concrete Rehabilitation and Utility Cuts Patching project, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Notice to Bidders on Contract Document Number ST 06-01 - Legal Notice
    - iv) Special Provisions
    - v) Plans and Specifications
  - b. The Contractor's Bid Proposal Dated: May 10, 2005
  - 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 as shown on the Contractor's Bid Proposal made a part hereof, subject to 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 on this project within 365 calendar days from the date of the Notice to Proceed. Time is of the essence of this Contract and Contractor agrees to achieve completion within the contract time 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 on 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 on 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 by William J. Mueller, Village President, and the Contractor have hereunto set their hands this the \_\_\_\_ day of \_\_\_\_\_ 2005.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign.

\_\_\_\_\_  
Print Company Name

Individual or Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Accepted this the \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
By

\_\_\_\_\_  
Position/Title

\_\_\_\_\_  
By

\_\_\_\_\_  
Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this the \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
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 Four Hundred Ninety Thousand Dollars (\$490,000.00) 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 \_\_\_\_\_, for the construction of the work designated:

#### FY 2006 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

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 the \_\_\_\_ day of \_\_\_\_\_, 2005.

IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the \_\_\_\_ day of \_\_\_\_\_, 2005.

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)

The FY 2006 Concrete Rehabilitation and Utility Cuts Patching project 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 the \_\_\_\_\_  
day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
Notary Public