DISTRICTS ALL

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda
Bids and Proposals

то:	President and Village	Board of Truste	es					
FROM:	Scott Niehaus, Villag	ge Manager						
DATE:	(B of T)	Date: February	y 20, 2014					
TITLE:	Bid Opening For:	FY 2014 Concr Project Number		on and Utility Cuts Patching 20 &21				
SUBMITTED BY:	David A. Dratnol, P.F.	E., Village Engin	eer DAD					
Total Number of Bids Total Number of Bids Bid Security Required Performance Bond Re Were Any Bids Withe Explanation: Waiver of Bids Reque If yes, explain: Award Recommended Responsible Bidder? If no, explain: FISCAL IMPACT:	ders Meeting Specificated dequired drawn ested? d to Lowest	tions <u>8</u>	X	No No No No				
Engineer's estimate/b Amount of Award: \$9	oudget estimate: \$1,245 953,247.60	.683.49/ \$1,280	000.00					
Rehabilitation Pro Concrete Utility I Madison Street R	Patching: \$ 100,0	000.00 Capita	Project Fund al Project Fund al Project Fund					
BACKGROUND/RECOMMENDATION:								
Has Recommended Bidder Worked for Village Previously If yes, was quality of work acceptable Was item bid in accordance with Public Act 85-1295? Waiver of bids - Public Act 85-1295 does not apply X Yes No X Yes No Yes X No								
Finance Director XX			DateDate					
Village Manager XX	<u> </u>		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:

Scott Niehaus, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

David A. Dratnol, P.E., Village Engineer

Date:

February 4th, 2014

Subject:

FY 2014 Concrete Rehabilitation and Utility Cuts Patching.

Thirteen (13) potential bidders purchased plans for the referenced project. Eight (8) bids were received and opened at 9:00 A.M. on February 4th, 2014.

The bid results (in order of lowest to highest) are listed below:

Contractor	Bid Amount
Triggi Construction	\$953,247.60
G & M Cement	\$979,444.03
ALamp Concrete	\$1,082,622.00
DiNatale Construction	\$1,091,126.21
Schroeder & Schroeder Inc.	\$1,168,501.05
R.W. Dunteman Company	\$1,260,360.76
Landmark Contractors	\$1,439,566.55
Alliance Contractors, Inc.	\$1,789,728.60
Engineers Estimate	\$1,245,683.49

All bids were evaluated for full responsiveness. No bids were disqualified. The lowest responsible bidder is Triggi Construction, Inc. of West Chicago, Illinois with a bid in the amount of \$953,247.60. Public Works Engineering recommends awarding this contract to Triggi Construction.

Program	CIP Budget	Low Bid	Difference
Concrete Rehabilitation	\$820,000.00	\$493,247.60	\$326,752.40
Utility Cuts Patching	\$100,000.00	\$100,000.00	\$0.00
Diamond Grind	\$360,000.00	\$360,000.00	\$0.00

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on February 20th, 2014. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.

PROJECT FILE NAME: FY 2014 Concrete Rehabilitation and Utility Cuts Patching PROJECT NO.: RM 20, 21 & ST-13-01

ir, Inc.	TOTAL	\$3,700 00	\$2,750.00	\$61,320.00	\$17,397.20	\$20,250.00	\$250.00	\$6,000.00	\$89,255.20	\$10,250.00	\$31,034,00	\$2,010.00	\$1,507.00	\$1,864.55	\$189,100 00	\$5,701.80	\$2,436.00	\$351.75	\$775,310.00	\$6,124.80	\$376.20	\$5,750.00	\$8,227.50	\$5,040.00	\$1,299.50	\$1,035.00	\$5,520,00	\$1,063,00	\$1,657.45	\$192.10	\$310.50	\$1,200.00	\$378.00	\$65,275.00	\$6,400.00	\$13,310.00	\$54,920.00	\$1,439,586.55 \$1,439,586.55
Landmark Contractors, Inc. 11916 W. Mair Street P.C. Box 1104 Handley, IL. 80142	PRICE	\$74.00	\$56.00	\$36.50	\$1.15	\$6.75	\$250.00	\$2.00	\$5.90	\$50.00	220.00	20.00	\$13.70	\$20.95	\$12 50	87.80	\$10.50	\$1.05	\$51.25	\$26.40	\$31.36	\$115.00	87.50	87.50	\$11.50	\$30.00	\$23.00	\$34.50	\$1.05	\$1.70	\$8.00	\$5.00	\$7.00	\$65,275.00	\$200.00	\$1,210,00	\$6.78	***
2	TOTAL	\$3,037.50	\$2,815.00	\$60,816,00	\$22,086.68	\$20,250.00	\$250 00	\$6,000 00	\$72,614.40	89,840.00	\$21,513.40	12,177.50	\$3,520,00	\$2,451.95	\$151,562.56	\$12,134.60	\$1,160.00	\$1,088.75	\$676,221.60	\$5,800.00	\$600.00	\$7,500.00	\$3,861.44	\$2,365 44	\$596.64	\$1,035.00	\$2,680.00	\$1,060.00	\$6,456.85	\$621.50	\$603.75	\$2.400.00	\$810.00	\$32,000.00	\$12,000.00	\$8,660.00	\$101,500.00	11,280,360.76 11,260,360.76
R.W. Dunteman Co. 600 S. Lombard Road Addeon, IL. 60101	PRICE	\$60.75	\$56.30	\$36.20	\$1.46	\$6.75	\$250.00	\$2.00	\$4 60	\$48.00	\$40.90	\$6.50	22.00	\$27.55	\$10.02	\$16.60	\$5.00	\$3.25	\$44.70	\$25.00	\$50.00	\$150.00	\$3.62	\$3.62	\$5.26	\$30.00	\$12.00	\$20.00	\$3.65	\$5.50	\$17.50	\$10.00	\$15.00	뛇	\$375.00	\$790.00	\$7.25	
	TOTAL	\$50.00	\$50.00	\$48,720.00	\$8,320.40	830.00	10.0\$	\$30.00	\$30,256.00	\$5,740.00	\$5,260.00	\$1,340.00	\$1,650.00	\$89.00	\$ 105,698.00	\$5,117.00	\$232.00	\$335.00	\$605,120.00	\$6,728.00	\$600 00	\$50.00	\$3,661.44	\$2,365.44	\$598.64	\$1,035.00	\$2,880.00	\$1,060.00	\$6,456.85	\$621.50	\$603.75	\$2,400.00	\$610.00	\$27,000.00	\$4,600.00	\$4,400.00	\$94,920.00	\$979,444.03 \$979,444.03
G&M Cement Construction, Inc. 58 West Consmercial Road Addison, R., 60101	UNIT	\$1.00	\$1.00	\$29.00	\$0.56	10.01	10.01	10.01	\$2.00	\$28.00	\$10.00	24.00	\$15.00	\$1.00	87.00	87.00	\$1.00	\$1.00	\$40.00	\$29 00	\$20.00	\$1.00	\$3.52	\$3.52	\$5.28	\$30.00	\$12.00	\$20.00	\$3.65	\$5.50	\$17.50	\$10.00	\$15.00	\$27,000.00	\$150.00	\$400.00	\$6.70	
	TOTAL	\$2,500.00	\$2,000.00	\$16,800.00	\$15,128.00	\$12,000.00	\$10.00	\$3,000.00	\$80,512.00	\$11,275.00	\$23,670.00	\$3,350.00	\$1,650.00	2800.00	\$499,224.00	\$14,620.00	\$9,280.00	\$1,675.00	\$900,116.00	87,688.00	\$480.00	54,300.00	\$3,839.50	\$2,352.00	\$791.00	\$1,207.50	\$3,360.00	\$1,134 00	\$3,803.35	\$310.75	\$2,242.50	\$3,840.00	\$2,430.00	\$45,000.00	29,600.00	\$21,450.00	\$96,000.00	\$1,789,728.60 \$1,789,728.60
Altence Contractors, Inc. 1105 Lake Avenue Woodslock, IL. B0098	UNIT	\$50.00	00 075	\$10.00	00.18	M:00	\$10.00	\$1.00	24.00	\$55.00	\$45.00	\$10.00	\$15.00	\$10.00	\$33.00	\$20.00	\$40.00	\$5.00	\$59.50	\$34.00	\$40.00	\$46.00	\$3.50	\$3.50	\$7.00	\$35.00	\$14.00	\$21.00	\$2.15	\$2.75	\$66.00	\$16.00	\$45.00	\$45,000.00	\$300.00	\$1,950.00	87.00	
	TOTAL	\$500.00	\$200.00	\$47,040,00	\$12,102.40	\$12,000 00	\$0.01	\$12,000.00	\$60,512.00	\$6,150.00	\$26,300,00	\$1,172.50	\$2,750.00	\$880.00	\$105,896.00	\$5,117.00	\$928.00	\$335.00	\$569,992.00	\$3,480.00	\$240.D0	\$2,500 00	\$4,058.90	\$2,486.40	\$621.50	\$1,080,75	\$3,060.00	\$1,161.00	\$6,699.10	\$655.40	\$638.25	\$2,640.00	2001.00	\$55,000.00	\$12,600.00	\$9,350.00	\$99,400.00	\$1,091,128.21 \$1,081,126.21
DiNetale Construction, Inc. 1411 W. Bernard Drive Addison, IL. 80101	UNIT	\$10.00	\$10.00	\$28.00	\$0.00	\$4.00	10:0\$	\$4.00	\$4.00	\$30.00	\$50.00	93.50	\$25.00	\$10.00	\$7.00	\$7.00	9013	\$1.00	\$39.00	\$15.00	\$20.00	00.024	\$3.70	\$3.70	\$5.50	\$31.50	\$12.75	\$21.50	\$3.90	\$5.00	\$18.50	\$11.00	\$16.00	\$55,000.00	8400.00	\$850.00	\$7.10	
actor	TOTAL	\$500.00	200.0028	\$43,660.00	\$15,128.00	96,000.00	81.00	\$6,000.00	\$60,512.00	\$8,200,00	\$18,410.00	\$1,675.00	\$2,750.00	\$69.00	\$138,152,00	\$6,579.00	00 9695	\$335.00	\$605,120,00	\$3,712.00	\$240.00	00:05\$	\$2,194.00	\$1,344.00	\$339.00	\$276 00	\$1,440.00	\$810.00	\$5,307.00	\$678 DO	\$345.00	\$2,400.00	\$810.00	\$35,000.00	\$6,000.00	\$9,350.00	\$98,000.00	\$1,062,622,00
A Lamp Concrete Contr 1900 Wright Boulevard Schaumberg, IL. 60193	UNIT	\$10.00	\$10.00	\$26.00	\$1.00	\$2.00	\$1.00	\$2.00	\$4.00	\$40.00	\$35.00	\$5.00	\$25.00	\$1.00	\$9.00	00 8\$	\$3.00	\$1.00	\$40.00	\$16.00	\$20.00	\$1.00	\$2.00	\$2.00	\$3.00	\$8.00	86.00	\$15.00	\$3 00	98.00	\$10.00	\$10.00	\$15.00	\$35,000,00	\$250.00	\$850.00	\$7.00	
	TOTAL	\$1,000.00	\$1,500.00	\$47,880.00	\$15,128.00	\$12,000.00	00 005\$	\$5,250.00	\$75,640.00	\$6,150.00	\$15,780.00	\$1,005.00	\$1,850.00	\$1,335.00	\$105,896.00	85.848.00	\$1,160.00	l	3	Γ	\$240.00	950 00	\$3,839.50	\$2,352.00	\$701.00	\$1,207.50	\$3,360.00	\$1,134.00	\$3,603.35	\$310.75	\$2,242.50	\$3,640.00	\$2,430.00		\$4,800,00		"	\$953,247.60 \$953,247.60
Triggi Construction, Inc. 1975 Provis Road P.O.Box 235 West Chicago, IL. 60186	UNIT	\$20.00	\$30.00	\$28.50	\$1.00	54.00	\$500.00	\$1.75	\$5.00	\$30.00	830.00	\$3.00	\$15.00	\$15.00	\$7.00	\$8.00	\$5.00	\$1.00	\$32.50	\$15.00	\$20.00	\$1.00	\$3.50	\$3.50	\$7.00	\$35.00	\$14.00	\$21.00	\$2.15	\$2.75	\$65.00	\$16.00	MS 00	\$27	ı	\$400,000		
	TOTAL	\$1,325.00	\$1,425.00	\$47,860.00	\$15,884 40	\$10,000.00	\$140.00	\$16,050.00	\$61,268.40	\$7,954.00	\$19,968.00	\$1,356.75	\$2,970.00	00 0698	\$139,177,60	\$6.432.80	\$603.20	\$385.25	\$735,229,60	\$3,178.40	\$204.00	\$3,225.00	\$7,679.00	\$4,704.00	69 C90\$	\$2,104.50	\$4,320.00	\$1,296.00	FI 422 50	\$836.20	\$1,497.30	\$6.480.00	\$1,944.00	\$23,500.00 \$27,250.00	\$8,320,00	\$10.257.50	\$91,000,00	\$1,245,683.40
ENGWEER'S ESTIMATE	PRICE	\$26.50	\$28.50	05.153	\$0.08	\$360	\$140.00	\$5.35	\$105	\$38.80	\$38.00	\$4.03	03/23	\$10.00	02.68	03.82	\$2.60	\$1.15	543.60	\$13.70	\$17.00	52.28	\$7.00	\$7.00	\$4.53	961.00	\$18.00	\$24.00	\$2.50	87.40	\$43.40	00.123	136.00	\$23,500,00	\$260.00	5932 50	05 98	as read Total
W	TIMO	25	Ċ	ò	SY	SY	TEMPS CAMES	λS	SY	λS	SY	155	23	ð	š	À	-	138	25	1	5	្	5	ä	5	th.	5	5	5	5	N.	5	5	\$3	á	4	ž	1
	OUMN	8	33	1680	15,128	3000	-	3000	15,128	255	526	335	110	8	15128	73.	22	335	15128	Æ	12	8	66	672	113	38.5	240	æ	1760	113	34.5	240	3	-	R	=	14000	
February 4th, 2014 10 00 AM 10 00 AM	ITEM	REM & DISP UNS MATL	POROCES GRAN EMB	EARTH EXCAVATION	GEOTECH FAB F/GR STAB	TOPSOIL F. & P.4	SUPPLE WATERING	SEEDING CL. 1	SUB GRAN MAT B4	PCC DRIVEWAY PVT 6 SP	BIT DRIVEWAY PAVT (RES)	PC CONC SIDEWALK SPL	DETECTABLE WARNING	AGGREGATE TEMP ACCESS	PAVEMENT REM	DRIVE PAVENENT RELI	COMBIOCRO REM	SIDEWALK REM	CLBPATCHT4	COMB CC&O THE 12	COMB CC&O THE 24	NON-SEL WASTE DISPOSAL	PREF PL PAITS 4 YELLOW	PREF PL PM TB 4 WHITE	PREF PL. PM TB 6 WHITE	PREF PL SYM & LETTERS	PREF PL TB 12 WHITE	PREF PL STOP BAR 18"	GROOVING RECESSED MRK 5"	GROOVING RECESSED MRK 7*	ORDOVING RECESSED SYM & LETTERS	GROOVING RECESSED MBK 13*	GROOVING RECESSED STOP BAR	TRAFFIC CONT. & PRUT	DRAIN (TITL STR AT)	DRAIN (ITH STR PECYN	CNA MCMTI CREME	
DATE: February 4 TIME: TABULATED BY: NDR	ON	20201200	20700220	20200100	7			т	7		20004600	7	1				+					66900200			_	-	1	1							7/00174/00			

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\$1,064,955.20

PROJECT FILE NAME: FY 2014 Concrets Rehabilitation and Utility (PROJECT NO : RM 20, 21 & ST-13-81

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DATE	February 4th, 2014			Schroeder & Schroeder, Inc.	eder, Inc.	Average Und Price	20	
THRE	10.00 AM			7306 Central Park				
TABULATI	ABULATED BY: MDR			Skokie, IL. 60076			;	
						Average	Median	
8	ITEM	OUAN	UNIT	UNIT	TOTAL	PRICE		TOTAL
20201200	REM & DISP UNS MATL	8	C.	\$20.00	\$1,000.00	\$30.72	\$20.00	\$1,365.28
20700220	POROUS GRAN EMB	8	Ç	\$20.00	\$1,000.00	\$27.79	\$25.00	\$1,235.00
20200100	EARTH EXCAVATION	1680	à	\$27.00	\$45,360.00	\$27.65	\$28.25	\$41,290.67
21001000	DEOTECH FAB F/GR STAB	15,128	λS	\$1.00	\$15,128.00		\$1.00	\$13,379.88
21101615	TOPSOIL, F. &. P. 4	3000	SΥ	84.00	\$12,000.00	Ш	24.00	\$10,503.33
25200200	SUPPLE WATERING	-	TING	\$125.00	\$125.00	\$142.00	\$67.50	\$126.22
25000100	SEEDING CL. I	3000	λS	\$3.00	\$9,000 00	\$1.97	\$2.00	\$5,253.33
31101200	SUB GRAY MAT B4	15,128	SY	05.63	\$52,948.00		\$4.00	\$55,805.51
42340200	PCC DRIVEWAY PVT 6 SP	90°	λs	\$45.00	\$9,225.00	\$40.75	\$42.50	\$7,425.56
20004600	BIT DRIVEWAY PAYT (RES)	526	SY	\$45.00	\$23,670.00	\$30.36	\$42.05	\$18,404.16
42400200	PC CONC SIDEWALK SPL	336	- No	\$10.00	\$3,350.00	26.00	\$5.50	\$1,786.67
42400200	DETECTABLE WARNING	110	5%	\$55.00	\$6,050.00	\$24.46	820.00	\$2,391.89
40201000	AGGREGATE-TEMP ACCESS	28	TOH	\$16.00	\$1,424.00	\$12.69		\$1,003.72
44000100	PAVEMENT REM	15128	\$¥	210.00	\$151,280.00	\$11.94	\$8.50	\$160,558.51
44000200	DRIVE PAVEMENT REM	731	λS	00 8\$	\$6,579.00	\$10.55	28.50	\$6,655.16
44000500	COMBI CC. R. G. R. E.M.	2	7	\$3.00	\$600 00	58.94	24.50	\$1,643.11
44000600	SIDSEWALK REM	338	÷	\$1.00	\$335.00		\$1.00	\$532.28
44200944	CL. B.PATCH T4 \$	15128	SX	\$42.50	\$642,940,00	\$43.68		\$587,386.62
008(0909	COMB CCAO TIM 12	202	5	\$17.00	\$3,944.00			\$4,572.08
000\$0909	COMB CCAQ T16 24	12	17	\$27.00	\$324.00			\$344.47
66900200	NON-SPL WASTE DISPOSAL	99	č	875.00	\$3,750.00	\$50.08	-	\$2,661.11
71003110	PREF PL PM TB 4 YELLOW	1097	'n	\$7.50	\$8,227.50	ĸĸ	23.52	\$4,234.42
011E000T	PREF PL PM TB 4 WHITE	672	5	87.50	\$5,040,00	\$4.34	\$3.52	\$2,583 92
71003130	1	113	5	\$11,50	\$1,299.50	\$7.01	\$6.25	\$703.86
71003100	1	34.5	is	00 003	\$1,035.00	\$26 69	830.00	\$879.75
71003150	PREF PL TB 13 WAITTE	240	H	(00 CZS	\$5,520.00		\$13.38	\$3,113.33
	PREF PL STOP BAR 16"	2	J1	\$34.50	\$1,863.00		\$21.00	\$1,125.00
	GROOVING RECESSED MRK 5"	1769	II.	\$1.05	\$1,857.45			\$4,049.04
	GROOVING RECESSED MRK 7"	113	17	\$1.70	\$192.10	\$3.96	24.13	\$396.01
	GROOVING RECESSED SYM & LETTERS	34.5	×	00 68	\$310.50	PF 923	\$17.50	\$610.75
	GROOVING RECESSED MRK 13*	240	<u> </u>	\$\$.00	\$1,200.00	\$10.38	\$10.00	\$2,213.33
	GROOVING RECESSED STOP BAR 19"	35		\$7.00	\$378.00	\$20.63	\$15.00	\$990.00
	TRAFFIC COMT & PROT	-	21	\$35,000.00	\$35,000.00	3	\$35,000.00	\$35,725.00
00H210072	-	S	ន	\$250.00	\$6,000.00			\$7,377.78
20017700	_	=	ង	\$950.00	\$10,450.00	*	3	\$9,044 44
	_	14000	18	\$7.00	\$96,000.00	80.98		\$88,971.11

VILLAGE OF LOMBARD CONTRACT

CONTRACT DOCUMENT NUMBER RM PROG 20 & 21 FY 14 & ST-13-01

as t	he "\	/illage ¹	is made this day of, 2013, between and shall be ne Village of Lombard, an Illinois municipal corporation (hereinafter referred to and (hereinafter ne "Contractor") and their respective successors.							
Do	cume	nts, the	in consideration of the mutual promises of the parties delineated in the Contract Contractor agrees to perform the services and the Village agrees to pay for the ces as set forth in the Contract Documents:							
		FY 20	14 CONCETE REHABILITATION AND UTILITY CUTS PATCHING							
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 RM PROG 20 & 21 FY 14 & ST-13-01 for FY 2014 CONCETE REHABILITATION AND UTILITY CUTS PATCHING, consisting of the following:								
		i)	Cover Sheet							
		ii)	Table of Contents							
		iii)	Notice to Bidders on Contract Document Number RM PROG 20 & 21 FY 14 & ST-13-01 - Legal Notice							
		iv)	General Provisions							
		v)	Special Provisions							
		vi)	Plans and Specifications							
	b.	The C	contractor's Bid Proposal Dated:							
	c.	Requi	red Performance and Payment Bonds and Certificate(s) of Insurance							
	d.	Execu	ated 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 180 calendar 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 Lo each hereunto caused this Contract to be executed by representatives this day of 2014.	· · · · · · · · · · · · · · · · · · ·
If an individual or partnership, the individual or all pofficer(s) duly authorized shall sign.	partners shall sign or, if a corporation, an
Print Company	Name
Individual or Partnership Corporation	_
Accepted this day of, 2014.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this day of, 2014.	
	Keith T. Giagnorio, Village President
Attest:	Janet Downer, Village Clerk

VILLAGE OF LOMBARD CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that v	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 corporat	tion
organized and existing under the laws of the State of	, with authority	y to do
business in the State of Illinois, as Surety, are now held and	d firmly bound unto the Villag	e 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 o	f which
we bind ourselves, our successors and assigns, jointly, seve	erally, and firmly by these pres	sents.
THE CONDITION OF THE FOREGOING OBLIGA	ATION IS SUCH that whereas	the said
Principal has entered into a written contract with the Villag	ge of Lombard, acting through	the
President and Board of Trustees of said Village, dated	, for the constr	ruction
of the work designated:		

FY 2014 CONCETE 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 day of, 2014.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this day of, 2014.
VILLAGE OF LOMBARD	PRINCIPAL:
BY: Village President	BY:
ATTEST:	ATTEST:
Village Clerk	
	SURETY:
	BY:
	BY:Attorney in Fact
	BY:
	(SEAL)