

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: Scott R. Niehaus, Village Manager
 DATE: April 25, 2018 MEETING DATE: May 3, 2018
 TITLE: FY 2018 Asphalt Paving and Patching Program
 Project Number RM 22, 23, 24, 26, 38 & FM 19 02
 SUBMITTED BY: Sean P. Kelly, P.E., Village Engineer *SJK*

RESULTS:

Date Bids Were Published 3/22/2018 Bidding Closed 4/19/2018
 Total Number of Bids Received 7
 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 Were Any Bids Withdrawn Yes X No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 \$1,205,117.20/ \$1,640,000.00
 Amount of Award \$1,153,083.91

Asphalt Utility Patching:	\$103,777.55	Capital Project Fund	RM 22
General Local Street Resurfacing:	\$472,764.40	Motor Fuel Tax Fund	RM 23
Local Street Resurfacing with Village Crews:	\$92,246.71	Capital Project Fund	RM 24
Full-Depth Asphalt Patching:	\$368,986.85	Capital Project Fund	RM 26
Commuter Parking Lots	\$69,185.04	Capital Project Fund	RM 38
Village Complex Pave. Main't.	\$46,123.36	Capital Project Fund	FM 19 02

BACKGROUND/RECOMMENDATION:

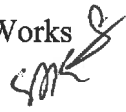
Has Recommended Bidder Worked for Village Previously X Yes No
 If yes, was quality of work acceptable X Yes No
 Was item bid in accordance with Public Act 85-1295? X Yes No
 Waiver of bids - Public Act 85-1295 does not apply Yes X No

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: Scott Niehaus, Village Manager
Through: Carl S. Goldsmith, Director of Public Works
From: Sean P. Kelly, P.E., Village Engineer 
Date: April 25, 2018
Subject: FY 2018 Asphalt Paving and Patching Program

The purpose of this work includes asphalt pavement patching and full-depth saw cutting; concrete sidewalk and ADA detectable warning panels at intersections; concrete curb and gutter spot repairs; driveway apron replacements as due to damage from construction (between curb and sidewalk); Hot-Mix Asphalt removal for larger areas; Hot-Mix Asphalt Surface using a paving machine to resurface local roads or for larger patches.

This Contract was bid through a joint purchase process developed by communities in the DuPage region. The process is based off the Municipal Partnering Initiative (MPI) that has been successfully implemented in the northern suburbs. The MPI process has one community serve as the lead agency (Village of Lombard) for the purposes of bidding the contract. Each participating community awards a contract based upon their identified quantities. This year's participating agencies included the Villages of Lombard, Bensenville & Woodridge and the Downers Grove Sanitary District.

Budget:

The Village budgeted \$1,640,000.00 for a series of programs incorporated into this Contract. Of this amount, approximately \$225,000 has been obligated to the Division of Streets for street resurfacing with Village crews. The program budgets are summarized below:

<i>Program Name</i>	<i>Budget</i>
General Local Streets Resurfacing Plan	\$588,000.00
Local Street Resurfacing plan with Village Crews	\$341,000.00
Full - Depth Asphalt Patching Program	\$454,000.00
Asphalt Utility Patching	\$127,000.00
Commuter Parking Lots (Maintenance & Improvements)	77,000.00
Village Complex Pavement Maintenance	53,000.00
Project Totals	\$1,640,000.00

Seven (7) potential bidders purchased plans for the referenced project. Four (4) bids were received and opened at 10:00 A.M. on April 19, 2018. The bid results are summarized on the following page.

Bid Results: (Villages of Lombard, Bensenville & Woodridge and Downers Grove Sanitary District)

<i>Company</i>	<i>Bid</i>
#1 R W Dunteman Company	\$ 1,334,996.67
#2 Brothers Asphalt Paving, Inc.	\$ 1,380,408.51
#3 Schroeder Asphalt Services, Inc.	\$ 1,413,031.27
#4 J. A. Johnson Paving Co.	\$ 1,464,185.00
Engineer's Estimate	\$ 1,488,548.65

Based on Village of Lombard quantities and unit prices submitted by R.W. Dunteman Company, the contract amount is \$1,153,083.91 for the Village's portion of work of the MPI.

Recommendation:

The Engineering Division recommends awarding this contract to the low bidder, R.W. Dunteman Company in the amount of \$1,153,083.91 for the Village of Lombard's portion.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on May 3, 2018. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.



PROPOSAL SUBMITTED BY		
RW Dunteman Company		
Contractor's Name		
P.O. Box 1129		
Street		P.O. Box
Addison	IL	60101
City	State	Zip Code

STATE OF ILLINOIS
 COUNTY DU PAGE
VILLAGE OF LOMBARD
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE VARIOUS
 SECTION NO. 18-00000-01-GM
 TYPES OF FUNDS MOTOR FUEL TAX and CORPORATE

- SPECIFICATIONS (required) PLANS (required) CONTRACT BOND (when required)

For Municipal Projects
 Submitted/Approved/Passed

Mayor President of Board of Trustees Municipal Official

May 4, 2017

Department of Transportation
 Concurrence in approval of award

Regional Engineer

Date

For County and Road District Projects
 Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

County DuPage
Local Public Agency Village of Lombard
Section Number 17-00000-01-GM
Route Various

1. THIS AGREEMENT, made and concluded the 3rd day of May 2018,
Month and Year

between the Village of Lombard
acting by and through its President and Board of Trustees known as the party of the first part, and
R. W. Dunteman Company his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 18-00000-01-GM, in Lombard, Illinois, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
Date

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ Clerk The Village of Lombard
By _____
Party of the First Part

(Seal) _____
(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____
Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part



Route	<u>Various</u>
County	<u>DuPage</u>
Local Agency	<u>Village of Lombard</u>
Section	<u>18-00000-01-GM</u>

We , R. W. DUNTEMAN COMPANY

a/an) Individual Co-partnership Corporation organized under the laws of the State of Illinois ,

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, 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 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 to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery 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 LA and its awarding authority 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.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

R. W. Dunteman Company

(Company Name)

(Company Name)

By: _____
(Signature & Title)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

Attest: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

SURETY

(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS.

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(SEAL)

(Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

Approved this _____ 3rd _____ day of _____ May _____, A.D. 2018

Attest:

Village of Lombard

(Awarding Authority)

Village of Lombard Clerk

(Chairman/Mayer/President)

RETURN WITH BID

NOTICE TO BIDDERS

County DuPage
Local Public Agency Village of Lombard
Section Number 18-00000-01-GM
Route Various

Sealed proposals for the improvement described below will be received at the office of Village of Lombard Public Works, 1051 S. Hammerschmidt Avenue, Lombard, IL 60148 until 10:00 AM on April 19, 2018

Sealed proposals will be opened and read publicly at the office of the Village of Lombard Public Works, 1051 S. Hammerschmidt Avenue, Lombard, IL 60148 at 10:00 AM on April 19, 2018

DESCRIPTION OF WORK

Name 2018 Asphalt Paving & Patching Program Length: 24,002 feet (4.546 miles)
Location Various locations

Proposed Improvement The construction of a 2" Hot-Mix Asphalt Surface Course, Leveling Binder, Hot-Mix Asphalt Surface Removal, Class D Patches, Concrete Curb & Gutter and Sidewalk Removal & Replacement and Parkway Restoration

1. Plans and proposal forms will be available online at: www.questcdn.com. Digital bid specifications may be downloaded for \$10.00 by inputting Quest Project Number 5645833 on the website's Project Search page. Please contact QuestCDN at (952) 233-1632 or info@questcdn.com for assistance in free membership, registration or downloading instructions.

2. [X] Prequalification
If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
b. BLR 12200a Schedule of Prices
c. BLR 12230: Proposal Bid Bond (if applicable)
d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
e. BLR 12326: Affidavit of Illinois Business Office

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

RETURN WITH BID

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County DuPage
Local Public Agency Village of Lombard
Section Number 18-00000-01-GM
Route Various

1. Proposal of R.W. Dunteman Company

for the improvement of the above section by the construction of a 2" Hot-Mix Asphalt Surface Course, Leveling Binder, Hot-Mix Asphalt Surface Removal, Class D Patches, Concrete Curb & Gutter and Sidewalk Removal & Replacement and Parkway Restoration.

a total distance of 24,002 feet, of which a distance of 24,002 feet, (4.546 miles) are to be improved.

2. The plans for the proposed work are those prepared by the Village of Lombard Public Works Department and approved by the Department of Transportation on March 27, 2018.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within working days or by August 3, 2018 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

Village of Lombard Treasurer of Lombard, Illinois

The amount of the check is 5% of the Bid Amount ().

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number

8. The successful bidder at the time of execution of the contract be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



**Illinois Department
of Transportation**

SCHEDULE OF PRICES

County DuPage
 Local Public Agency Village of Lombard
 Section 18-00000-01-GM
 Route Various

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements	\$1,153,083.91
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Item No.	Items	Unit	Quantity	Unit Price	Total
	EARTH EXCAVATION	CY	60	\$50.00	\$3,000.00
	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	50	\$60.00	\$3,000.00
	AGGREGATE FOR TEMPORARY ACCESS	TN	200	\$5.00	\$1,000.00
	BITUMINOUS MATERIALS (TACK COAT)	LB	33,766	\$0.01	\$337.66
	LEVELING BINDER (MACHINE METHOD), N50	TN	2,937	\$62.50	\$183,562.50
	TEMPORARY RAMP	SY	100	\$7.50	\$750.00
	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	TN	6,284	\$62.50	\$392,750.00
	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SF	5,400	\$5.50	\$29,700.00
	DETECTABLE WARNINGS	SF	572	\$34.00	\$19,448.00
	HOT-MIX ASPHALT SURFACE REMOVAL 2"	SY	6,724	\$3.00	\$20,172.00
	HOT-MIX ASPHALT SURFACE REMOVAL 2.5"	SY	67,983	\$2.00	\$135,966.00
	DRIVEWAY PAVEMENT REMOVAL	SY	640	\$13.00	\$8,320.00
	COMBINATION CURB AND GUTTER REMOVAL	FT	4,380	\$4.00	\$17,520.00
	SIDEWALK REMOVAL	SF	5,575	\$1.25	\$6,968.75
	CLASS D PATCHES, TYPE IV, 6"	SY	800	\$38.00	\$30,400.00
	CLASS D PATCHES, TYPE IV, 10"	SY	700	\$68.00	\$47,600.00
	COMBINATION CONCRETE CURB AND GUTTER, TYPE B6.12	FT	4,280	\$23.00	\$98,440.00
	COMBINATION CONCRETE CURB AND GUTTER, TYPE B6.24	FT	50	\$37.00	\$1,850.00
	NON-SPECIAL WASTE DISPOSAL	CY	50	\$90.00	\$4,500.00
	TRAFFIC CONTROL AND PROTECTION, STANDARD 701006-05	LS	1	\$1.00	\$1.00
	TRAFFIC CONTROL AND PROTECTION, STANDARD 701301-04	LS	1	\$1.00	\$1.00
	TRAFFIC CONTROL AND PROTECTION, STANDARD 701311-03	LS	1	\$1.00	\$1.00
	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501-06	LS	1	\$80,000.00	\$80,000.00
	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801-06	LS	1	\$1.00	\$1.00
	THERMOPLASTIC PAVEMENT MARKING-LETTERS & SYMBOLS	SF	111	\$4.00	\$444.00
	THERMOPLASTIC PAVEMENT MARKING-LINE 4"	FT	9,702	\$0.55	\$5,336.10
	THERMOPLASTIC PAVEMENT MARKING-LINE 6"	FT	498	\$0.80	\$398.40
	THERMOPLASTIC PAVEMENT MARKING-LINE 12"	FT	831	\$1.50	\$1,246.50

RETURN WITH BID

Bidder's Proposal for making Entire Improvements					\$1,153,083.91
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Item No.	Items	Unit	Quantity	Unit Price	Total
	THERMOPLASTIC PAVEMENT MARKING-LINE 24"	FT	396	\$4.00	\$1,584.00
	HOT-MIX ASPHALT DRIVEWAY PAVEMENT 3"	SY	342	\$20.00	\$6,840.00
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EA	40	\$450.00	\$18,000.00
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EA	5	\$1,910.00	\$9,550.00
	PULVERIZED TOPSOIL, FURNISHED AND PLACED, 4" (SPECIAL)	SY	1,200	\$7.20	\$8,640.00
	SEEDING, CLASS 1A (SPECIAL)	SY	1,200	\$1.30	\$1,560.00
	EROSION CONTROL BLANKET	SY	1,200	\$1.40	\$1,680.00
	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6" (SPECIAL)	SY	298	\$42.00	\$12,516.00
Bidder's Proposal for making Entire Improvements					\$1,153,083.91