

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, AICP, ICMA-CM, Village Manager *Dahr*
 DATE: April 11, 2011 (COW) (B of T) AGENDA DATE: April 21, 2011
 TITLE: FY 2012 Driveway Apron, Curb and Sidewalk Restoration
 Project Number M-12-02
 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *Drat*

RESULTS:

Date Bids Were Published 3/3/2011 Bidding Closed 4/11/2011
 Total Number of Bids Received 7
 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 Were Any Bids Withdrawn Yes X No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 Responsible Bidder? X Yes No
 If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$221,543.96/ \$225,000.00
 Amount of Award \$154,490.60

Parkway Restoration:	\$70,000.00	Capital Project Fund	FIN 5503
Deteriorated Sidewalk:	\$15,000.00	Capital Project Fund	FIN 5505
Deteriorated Sidewalk:	\$15,000.00	Resident Contribution	
Trip Hazard Repairs:	\$75,000.00	Capital Project Fund	FIN 5506
Curb Program:	\$50,000.00	Capital Project Fund	FIN 5544

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 *David A. Hulseberg* _____ Date 4/13/11

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, AICP, ICMA-CM, Village Manager
Through: Carl S. Goldsmith, Director of Public Works *CSG*
From: David A. Dratnol, P.E., Village Engineer *DAD*
Date: April 11, 2011
Subject: FY 2012 Driveway Apron, Curb and Sidewalk Restoration Program
 Project Number: M-12-02

The purpose of the Driveway Apron, Curb and Sidewalk Restoration Program is to address deteriorated and damaged sections of pavement, sidewalk, curb and parkway damaged by utility digs. The program is comprised of the following categories: Parkway Restoration, Deteriorated Sidewalk (50/50 Program), Trip Hazard Repairs and the Curb Replacement Program.

Twelve (12) potential bidders purchased plans for the referenced project. Seven (7) bids were received and opened at 10:00 a.m. on April 11th, 2011 and one (1) was rejected as non-responsive. The corrected bid results are summarized below:

<i>Company</i>	Total
Strada Construction Company	<i>\$154,490.60</i>
Kings Point Construction	<i>\$156,840.00</i>
Dintale Construction	<i>\$173,510.00</i>
Globe Construction	<i>\$218,255.40</i>
Schroeder & Schroeder, Inc.	<i>\$219,895.00</i>
ALamp Concrete Contractors	<i>\$289,146.00</i>
<i>Engineer's Estimate</i>	<i>\$221,543.96</i>

The contract documents identify that the contract will be based on the Village's project budget of \$225,000.00. Work will be performed on a work order basis. Payments to the Contractor will be based on the actual work performed at the awarded contract unit prices. The Engineering Division recommends awarding this contract to Strada Construction Company in the amount of \$154,490.60. Because of the favorable bids, staff will be submitting a change order to the Public Works committee and the Board of Trustees in order to maximize the maintenance work accomplished for the budgeted amount.

<i>Project</i>	<i>Budget</i>	<i>Low Bid</i>	<i>Difference</i>
Curb	\$50,000.00	\$33,750.22	\$16,249.78
Trip Hazard	\$75,000.00	\$45,323.93	\$29,676.07
50/50 Program	\$30,000.00	\$22,526.13	\$7,473.87
Utility Restoration	\$70,000.00	\$52,890.32	\$17,109.68

With the exception of the 50/50 program which would depend on resident participation, we will be able to extend each of the programs as shown above to perform additional maintenance while staying within the project budgets from the Capital Improvement Plan.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on April 21, 2011. If approved, please return three (3) executed copies of the contract to PW Engineering for further processing.

PROJECT FILE NAME: FY 2012 Driveway Apron, Curb and Sidewalk Restoration
 PROJECT NO.: M-12-01

DATE: 4/11/2011
 TIME: 10:30 AM
 TABULATED BY: CJW

NO.	ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE			Sirada Construction 1742 W. Armitage Ct Addison, IL 60101			Kings Point 920 Countyline Rd Bensenville, IL 60106			Dinatale Construction, Inc. 1441 Bernard Drive Addison, IL 60101		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
20200100	EARTH EXCAVATION	90	SQ YD	\$37.40	\$3,366.00	\$1.00	\$90.00	\$28.00	\$2,520.00	\$40.00	\$3,600.00				
21101615	F & P TOPSOIL 4	360	SQ YD	\$4.97	\$1,789.92	\$1.00	\$360.00	\$1.00	\$360.00	\$4.00	\$1,440.00				
25000920	SEEDING CL 1A SPL	360	SQ YD	\$3.35	\$1,205.54	\$0.01	\$3.60	\$1.00	\$360.00	\$4.00	\$1,440.00				
25200200	SUPPLE WATERING	1	UNIT	\$287.73	\$287.73	\$1.00	\$1.00	\$100.00	\$100.00	\$5.00	\$5.00				
42300710	PCC DRIVEWAY PVT 6 SP	450	SQ YD	\$45.68	\$20,555.23	\$31.50	\$14,175.00	\$32.00	\$14,400.00	\$32.00	\$14,400.00				
42300800	PCC DRIVEWAY PVT 8 SP	90	SQ YD	\$51.57	\$4,640.98	\$15.00	\$1,350.00	\$32.00	\$2,880.00	\$32.00	\$2,880.00				
42400500	PC CONC SIDEWALK SPL	18000	SQ FT	\$4.16	\$74,957.14	\$3.75	\$67,500.00	\$3.20	\$57,600.00	\$3.40	\$61,200.00				
44000200	DRIVE PAVEMENT REM	990	SQ YD	\$8.00	\$7,918.59	\$9.00	\$8,910.00	\$10.00	\$9,900.00	\$9.00	\$8,910.00				
44000500	COMB CURB GUTTER REM	2250	FOOT	\$5.13	\$11,533.50	\$5.00	\$11,250.00	\$3.00	\$6,750.00	\$3.50	\$7,875.00				
44000600	SIDEWALK REM	18000	SQ FT	\$1.18	\$21,270.86	\$1.00	\$18,000.00	\$1.00	\$18,000.00	\$1.00	\$18,000.00				
60603800	COMB CC&G TB6.12	2070	FOOT	\$15.74	\$32,590.38	\$10.00	\$20,700.00	\$12.00	\$24,840.00	\$14.00	\$28,980.00				
60605000	COMB CC&G TB6.24	180	FOOT	\$20.79	\$3,741.63	\$10.00	\$1,800.00	\$16.00	\$2,880.00	\$16.00	\$2,880.00				
70101700	TRAF CONT & PROT	1	L SUM	\$9,413.01	\$9,413.01	\$1.00	\$1.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00				
Z0004600	BIT DRIVEWAY PAVT 9	450	SQ YD	\$47.28	\$21,277.93	\$18.00	\$8,100.00	\$27.00	\$12,150.00	\$30.00	\$13,500.00				
42400800	DETECTABLE WARNING, LOCAL	150	SQ FT	\$25.56	\$3,833.89	\$12.00	\$1,800.00	\$15.00	\$2,250.00	\$18.00	\$2,700.00				
42400800	DETECTABLE WARNING, COLLECTOR	90	SQ FT	\$35.13	\$3,161.64	\$5.00	\$450.00	\$15.00	\$1,350.00	\$30.00	\$2,700.00				
TOTAL					\$221,543.96	\$154,490.60	\$154,490.60	\$156,840.00	\$156,840.00	\$173,510.00	\$173,510.00				
ESTIMATE						AS READ:		AS CORRECTED:		AS READ:					
						AS CORRECTED:		AS CORRECTED:		AS CORRECTED:					

PROJECT FILE NAME: FY 2012 Driveway Apron, Curb and Sidewalk Restoration
 PROJECT NO.: M-12-01

DATE: 4/11/2011
 TIME: 10:30 AM
 TABULATED BY: CJW

NO.	ITEM	QUAN.	UNIT	Globe Construction 1781 Armitage Ct Addison, IL 60101		Schroeder & Schroeder, Inc 7306 Central Park Skokie, IL 60076		ALAMP Concrete Contractors, Inc 1900 Wright Blvd Schaumburg, IL 60193		Average Unit Prices	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20200100	EARTH EXCAVATION	90	SQ YD	\$25.00	\$2,250.00	\$35.00	\$3,150.00	\$50.00	\$4,500.00	\$29.83	\$2,685.00
21101615	F & P TOPSOIL 4	360	SQ YD	\$3.00	\$1,080.00	\$2.50	\$900.00	\$3.00	\$1,080.00	\$2.42	\$870.00
25000920	SEEDING CL 1A SPL	360	SQ YD	\$1.50	\$540.00	\$4.00	\$1,440.00	\$4.00	\$1,440.00	\$2.42	\$870.60
25200200	SUPPLE WATERING	1	UNIT	\$100.00	\$100.00	\$100.00	\$100.00	\$1.00	\$1.00	\$51.17	\$51.17
42300710	PCC DRIVEWAY PVT 6 SP	450	SQ YD	\$51.50	\$23,175.00	\$37.00	\$16,650.00	\$50.00	\$22,500.00	\$39.00	\$17,550.00
42300800	PCC DRIVEWAY PVT 8 SP	90	SQ YD	\$59.00	\$5,310.00	\$42.00	\$3,780.00	\$60.00	\$5,400.00	\$40.00	\$3,600.00
42400500	PC CONC SIDEWALK SPL	18000	SQ FT	\$4.20	\$75,600.00	\$4.00	\$72,000.00	\$4.50	\$81,000.00	\$3.84	\$69,150.00
44000200	DRIVE PAVEMENT REM	990	SQ YD	\$10.00	\$9,900.00	\$8.00	\$7,920.00	\$10.00	\$9,900.00	\$9.33	\$9,240.00
44000500	COMB CURB GUTTER REM	2250	FOOT	\$3.00	\$6,750.00	\$5.00	\$11,250.00	\$3.50	\$7,875.00	\$3.83	\$8,625.00
44000600	SIDEWALK REM	18000	SQ FT	\$1.00	\$18,000.00	\$1.00	\$18,000.00	\$1.50	\$27,000.00	\$1.08	\$19,500.00
60603800	COMB CC&G T86.12	2070	FOOT	\$15.39	\$31,857.30	\$15.00	\$31,050.00	\$20.00	\$41,400.00	\$14.40	\$29,804.55
60605000	COMB CC&G T86.24	180	FOOT	\$18.42	\$3,315.60	\$20.00	\$3,600.00	\$35.00	\$6,300.00	\$19.24	\$3,462.60
70101700	TRAF CONT & PROT	1	L SUM	\$8,000.00	\$8,000.00	\$13,500.00	\$13,500.00	\$50,000.00	\$50,000.00	\$12,500.17	\$12,500.17
Z0004600	BIT DRIVEWAY PAVT 9	450	SQ YD	\$49.95	\$22,477.50	\$67.50	\$30,375.00	\$45.00	\$20,250.00	\$39.58	\$17,808.75
42400800	DETECTABLE WARNING, LOCAL	150	SQ FT	\$30.00	\$4,500.00	\$22.00	\$3,300.00	\$40.00	\$6,000.00	\$22.83	\$3,425.00
42400800	DETECTABLE WARNING, COLLECTOR	90	SQ FT	\$60.00	\$5,400.00	\$32.00	\$2,880.00	\$50.00	\$4,500.00	\$32.00	\$2,880.00
TOTAL				AS READ:	\$218,255.40	AS READ:	\$219,895.00	AS READ:	\$289,146.00	AS READ:	\$202,022.83
ESTIMATE				AS CORRECTED:	\$218,255.40	AS CORRECTED:	\$219,895.00	AS CORRECTED:	\$289,146.00	AS CORRECTED:	\$202,022.83

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER M-12-02

This agreement is made this ____ day of _____, 2011, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and Strada Construction (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:

FY 2012 DRIVEWAY APRON AND SIDEWALK RESTORATION PROGRAM

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 M-12-02 for FY 2012 DRIVEWAY APRON AND SIDEWALK RESTORATION PROGRAM, consisting of the following:

- i) Cover Sheet
- ii) Table of Contents
- iii) Notice to Bidders on Contract Document Number M-11-02 - Legal Notice
- iv) General Provisions
- v) Special Provisions
- vi) Plans and Specifications

b. The Contractor's Bid Proposal Dated: April 11 2011

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 within 365 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 Lombard, Illinois, and the Contractor have each hereunto caused this Contract to be executed by their respective duly authorized representatives this _____ day of _____ 2011.

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

_____ Print Company Name

Individual or Partnership _____ Corporation _____

Accepted this _____ day of _____, 2011.

By _____

Position/Title

By _____

Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this _____ day of _____, 2011.

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 _____ dollars (\$ _____) 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 4/21/2011, for the construction of the work designated:

FY 2012 DRIVEWAY APRON AND SIDEWALK RESTORATION PROGRAM

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 _____, 2011.

IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this ____ day of _____, 2011.

VILLAGE OF LOMBARD

PRINCIPAL:

BY: _____
Village President

BY: _____

ATTEST:

Village Clerk

ATTEST:

SURETY: _____

BY: _____
(Title)

BY: _____
Attorney in Fact

BY: _____

(SEAL)