

**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 Hulseberg , Village Manager  
 DATE: March 22, 2010 (COW) (B of T) Date: April 1, 2010  
 TITLE: Bid Opening For: St. Charles Water Main Replacement  
 Project Number WA-10-01  
 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DD*

**RESULTS:**

Date Bids Were Published 3/03/10 Bidding Closed 3/19/10  
 Total Number of Bids Received 4  
 Total Number of Bidders Meeting Specifications 4  
 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 Were Any Bids Withdrawn          Yes X No  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: \$324,925.00/ \$375,000.00  
 Amount of Award: \$312,463.00

W/SCapRsv: \$375,000.00 HTE Project # 1022

**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:** David Hulseberg, Village Manager  
**Through:** Carl Goldsmith, Director of Public Works *CY*  
**From:** David A. Dratnol, P.E., Village Engineer *DAE*  
**Date:** March 22, 2010  
**Subject:** St. Charles Water Main Replacement;  
 Project Number: WA-10-01

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Nine (9) potential bidders purchased plans for the referenced project. Four (4) bids were received and opened at 10:00 A.M. on March 19, 2010.

The results are summarized below, with the bid tabulations attached for your reference.

Company	TOTAL
Alamp Concrete Contractors, Inc.	\$312,463.00
Cerniglia Company	\$320,590.00
John Neri Construction Company, Inc	\$340,707.00
J. Congdon Sewer Service, Inc.	\$507,755.00
Engineer's Estimate	\$324,925.00

The lowest responsible bidder is Alamp Concrete Contractors, Inc. of Schaumburg, Illinois with a bid in the amount of \$312,463.00. Staff recommends awarding this contract to Alamp Concrete Contractors, Inc. at the bid amount of \$312,463.00.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on April 1, 2009. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.

DATE: March 19, 2010  
 TIME: 10:00 AM  
 TABULATED BY: Frank

NO	ITEM	QUAN	UNIT	ENGINEER'S ESTIMATE		ALAMP Concrete 800 W. Irving Park Schaumburg, IL 60193		Cerniglia Company Melrose Park, IL		John Neri Construction 770 Factory Road Addison, IL 60101		J. Congdon Sewer 170-A Alexandra Way Carol Stream, IL 60188	
				TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
20200100	EARTH EXCAVATION	50	CY	\$1,500.00	\$30.00	\$1,250.00	\$25.00	\$1,500.00	\$30.00	\$1,750.00	\$35.00	\$1,500.00	\$30.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	20	CY	\$700.00	\$35.00	\$100.00	\$5.00	\$1,000.00	\$50.00	\$900.00	\$45.00	\$1,000.00	\$50.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	100	SY	\$200.00	\$2.00	\$200.00	\$2.00	\$300.00	\$3.00	\$400.00	\$4.00	\$100.00	\$1.00
21300010	EXPLORATION TRENCH, SPECIAL	30	CY	\$1,350.00	\$45.00	\$1,500.00	\$50.00	\$1,500.00	\$50.00	\$1,200.00	\$40.00	\$1,500.00	\$50.00
42400500	PORTLAND CONCRETE SIDEWALK, SPECIAL	300	SF	\$2,400.00	\$8.00	\$2,400.00	\$8.00	\$3,000.00	\$10.00	\$2,400.00	\$8.00	\$2,400.00	\$8.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	150	FT	\$1,050.00	\$7.00	\$600.00	\$4.00	\$1,650.00	\$11.00	\$750.00	\$5.00	\$1,500.00	\$10.00
44000600	SIDEWALK REMOVAL	300	SF	\$600.00	\$2.00	\$600.00	\$2.00	\$900.00	\$3.00	\$900.00	\$3.00	\$600.00	\$2.00
44201750	CLASS D PATCHES, TYPE IV, 9 INCH	650	SSY	\$45,500.00	\$70.00	\$35,750.00	\$55.00	\$42,250.00	\$65.00	\$50,700.00	\$78.00	\$78,000.00	\$120.00
44201796	CLASS D PATCHES, TYPE IV, 12 INCH	170	SY	\$12,750.00	\$75.00	\$11,900.00	\$70.00	\$13,090.00	\$77.00	\$16,660.00	\$98.00	\$25,500.00	\$150.00
44201833	CLASS D PATCHES, TYPE IV, 15 INCH	170	SY	\$13,600.00	\$80.00	\$13,600.00	\$80.00	\$14,960.00	\$88.00	\$18,360.00	\$108.00	\$42,500.00	\$250.00
56103100	DUCTILE IRON WATER MAIN 8"	70	FT	\$4,900.00	\$70.00	\$4,900.00	\$70.00	\$5,500.00	\$78.57	\$6,550.00	\$93.71	\$7,000.00	\$100.00
56103300	DUCTILE IRON WATER MAIN 12"	80	FT	\$6,400.00	\$80.00	\$6,400.00	\$80.00	\$7,500.00	\$93.75	\$8,850.00	\$110.62	\$10,000.00	\$125.00
56105000	WATER VALVES 8"	2	EA	\$1,500.00	\$750.00	\$1,500.00	\$750.00	\$2,000.00	\$1,000.00	\$2,600.00	\$1,300.00	\$3,090.00	\$1,545.00
56105200	WATER VALVES 12"	3	EA	\$2,500.00	\$833.33	\$2,500.00	\$833.33	\$3,000.00	\$1,000.00	\$4,000.00	\$1,333.33	\$6,885.00	\$2,295.00
56200700	WATER SERVICE LINES 2"	90	FT	\$3,600.00	\$40.00	\$2,700.00	\$30.00	\$2,700.00	\$30.00	\$4,860.00	\$54.00	\$4,500.00	\$50.00
56201800	CORPORATION STOPS 2"	2	EA	\$1,600.00	\$800.00	\$1,000.00	\$500.00	\$1,400.00	\$700.00	\$1,200.00	\$600.00	\$3,000.00	\$1,500.00
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	4	EA	\$3,500.00	\$875.00	\$14,600.00	\$3,650.00	\$18,400.00	\$4,600.00	\$16,000.00	\$4,000.00	\$14,000.00	\$3,500.00
56500700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	7	EA	\$2,100.00	\$300.00	\$700.00	\$100.00	\$600.00	\$85.71	\$3,500.00	\$500.00	\$1,050.00	\$150.00
56500800	DOMESTIC WATER SERVICE BOXES	2	EA	\$600.00	\$300.00	\$600.00	\$300.00	\$1,600.00	\$800.00	\$900.00	\$450.00	\$1,800.00	\$900.00
60249120	VALVE VAULTS, 5'-DIAMETER	5	EA	\$2,000.00	\$400.00	\$15,000.00	\$3,000.00	\$15,000.00	\$3,000.00	\$13,000.00	\$2,600.00	\$9,000.00	\$1,800.00
66900200	NON-SPECIAL WASTE DISPOSAL	50	CY	\$6,500.00	\$130.00	\$3,250.00	\$65.00	\$5,000.00	\$100.00	\$6,250.00	\$125.00	\$25,000.00	\$500.00
70101700	TRAFFIC CONTROL AND PROTECTION	1	LSUM	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$6,500.00	\$6,500.00	\$7,800.00	\$7,800.00	\$25,000.00	\$25,000.00
70300100	SHORT TERM PAVEMENT MARKINGS	50	FT	\$700.00	\$14.00	\$500.00	\$10.00	\$500.00	\$10.00	\$250.00	\$5.00	\$250.00	\$5.00
X0321317	TRENCH BACKFILL, SPECIAL	950	CY	\$28,500.00	\$30.00	\$23,750.00	\$25.00	\$28,500.00	\$30.00	\$38,000.00	\$40.00	\$47,500.00	\$50.00
X0323426	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	26	EA	\$520.00	\$20.00	\$130.00	\$5.00	\$520.00	\$20.00	\$780.00	\$30.00	\$1,300.00	\$50.00
X0325560	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - CONTRACTOR SUPPLIED	13	EA	\$1,690.00	\$130.00	\$650.00	\$50.00	\$1,690.00	\$130.00	\$2,080.00	\$160.00	\$2,080.00	\$160.00
X0325846	ABANDONMENT OF EXISTING WATER MAINS	1	LSUM	\$9,500.00	\$9,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$25,000.00	\$25,000.00
XX001899	STORM SEWERS, TYPE 2.6" (FIELD TILE REPLACEMENT)	20	FT	\$40.00	\$2.00	\$1,000.00	\$50.00	\$400.00	\$20.00	\$900.00	\$45.00	\$1,000.00	\$50.00
XX001900	STORM SEWERS, TYPE 2.8" (FIELD TILE REPLACEMENT)	10	FT	\$45.00	\$4.50	\$550.00	\$55.00	\$230.00	\$23.00	\$500.00	\$50.00	\$600.00	\$60.00
XX003516	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 8"	1	EA	\$2,000.00	\$2,000.00	\$1,850.00	\$1,850.00	\$2,600.00	\$2,600.00	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00
XX003517	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 6"	4	EA	\$8,000.00	\$2,000.00	\$7,000.00	\$1,750.00	\$10,000.00	\$2,500.00	\$8,400.00	\$2,100.00	\$10,000.00	\$2,500.00
XX003668	PRECONSTRUCTION VIDEO TAPING	1	LSUM	\$2,500.00	\$2,500.00	\$6,500.00	\$6,500.00	\$900.00	\$900.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
XX005107	CONNECTIONS TO EXISTING WATER MAINS (NON-PRESSURE) 12"	1	EA	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$2,100.00	\$2,100.00	\$2,200.00	\$2,200.00	\$7,500.00	\$7,500.00
XX005758	TEMPORARY PAVEMENT	50	TON	\$5,000.00	\$100.00	\$6,250.00	\$125.00	\$3,000.00	\$60.00	\$6,250.00	\$125.00	\$5,000.00	\$100.00
Z0019600	DUST CONTROL WATERING	3	UNIT	\$750.00	\$250.00	\$3.00	\$1.00	\$300.00	\$100.00	\$300.00	\$100.00	\$3,000.00	\$1,000.00
N.A.	STORM SEWER, WATER MAIN QUALITY PIPE 12"	148	FT	\$8,880.00	\$60.00	\$11,840.00	\$80.00	\$7,400.00	\$50.00	\$10,962.00	\$74.00	\$11,100.00	\$75.00
N.A.	STORM SEWER, WATER MAIN QUALITY PIPE 18"	20	FT	\$2,000.00	\$100.00	\$2,000.00	\$100.00	\$1,400.00	\$70.00	\$2,200.00	\$110.00	\$2,400.00	\$120.00
N.A.	COMBINATION CURB AND GUTTER, TYPE B-6.12	150	FT	\$4,500.00	\$30.00	\$3,000.00	\$20.00	\$3,900.00	\$26.00	\$5,400.00	\$36.00	\$6,000.00	\$40.00
N.A.	WATER MAIN FITTINGS	7750	LBS	\$23,250.00	\$3.00	\$7,750.00	\$1.00	\$27,125.00	\$3.50	\$15,500.00	\$2.00	\$46,500.00	\$6.00
N.A.	WATER SERVICE LINE INSULATION	90	FT	\$540.00	\$6.00	\$90.00	\$1.00	\$460.00	\$5.11	\$900.00	\$10.00	\$900.00	\$10.00
N.A.	WATER MAIN TRENCH MODIFICATION	100	CY	\$2,000.00	\$20.00	\$2,000.00	\$20.00	\$1,900.00	\$19.00	\$500.00	\$5.00	\$5,000.00	\$50.00
N.A.	BRICK PAVEMENT SIDEWALK REMOVAL AND REPLACEMENT	1000	SF	\$10,000.00	\$10.00	\$11,000.00	\$11.00	\$10,700.00	\$10.70	\$8,000.00	\$8.00	\$10,000.00	\$10.00
N.A.	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	2	EA	\$800.00	\$400.00	\$600.00	\$300.00	\$620.00	\$310.00	\$500.00	\$250.00	\$1,000.00	\$500.00
N.A.	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	2	EA	\$2,000.00	\$1,000.00	\$2,400.00	\$1,200.00	\$1,800.00	\$900.00	\$2,400.00	\$1,200.00	\$2,000.00	\$1,000.00
N.A.	FIRE HYDRANT TO BE REMOVED, SPECIAL	1	EA	\$900.00	\$900.00	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$900.00	\$900.00	\$750.00	\$750.00
N.A.	SANITARY SEWER SERVICE CONNECTION	20	FT	\$720.00	\$36.00	\$1,700.00	\$85.00	\$300.00	\$15.00	\$600.00	\$30.00	\$1,400.00	\$70.00
N.A.	SANITARY SEWER CLEAN OUT	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$300.00	\$300.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00
				as read	\$324,925.00	\$312,463.00	\$324,925.00	\$320,590.00	\$324,925.00	\$340,707.00	\$320,590.00	\$507,755.00	\$507,755.00
				Total	\$324,925.00	\$312,463.00	\$324,925.00	\$320,590.00	\$324,925.00	\$340,707.00	\$320,590.00	\$507,755.00	\$507,755.00

# VILLAGE OF LOMBARD

## CONTRACT

### CONTRACT DOCUMENT NUMBER WA-10-01

This agreement is made this 1<sup>st</sup> day of April, 2010, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and Alamp Concrete Contractors, Inc. (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:

St. Charles Water Main Replacement; the work will include installation of approximately 635 lineal feet of 12-inch, 80 lineal feet of 8-inch and 70 lineal feet of 6-inch polyethylene wrapped ductile iron water main, 5 valves, 4 fire hydrants, 7 storm sewer replacements, abandonment of existing water services and water mains, and other miscellaneous items of work. All of the above, as well as other project details, are further described in the contract documents for the said work prepared for the Village of Lombard by Baxter & Woodman, Inc., Consulting Engineers. The proposal price for completing this work is \$312,463.00.

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 WA-10-01 for St. Charles Water Main Replacement, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Notice to Bidders on Contract Document Number WA-10-01 - Legal Notice
    - iv) General Provisions
    - v) Special Provisions
    - vi) Plans and Specifications
  - b. The Contractor's Bid Proposal Dated March 19, 2010
  - 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 59 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 1<sup>st</sup> day of April, 2010.

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 \_\_\_\_\_, 2010.

\_\_\_\_\_  
By

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

\_\_\_\_\_  
By

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

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 1<sup>st</sup> day of April, 2010.

\_\_\_\_\_  
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 April 1, 2010, for the construction of the work designated:

#### St. Charles Water Main Replacement

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 1<sup>st</sup> day of  
April, 2010.

VILLAGE OF LOMBARD

BY: \_\_\_\_\_  
Village President

ATTEST:  
\_\_\_\_\_  
Village Clerk

IN WITNESS WHEREOF, We have duly  
executed the foregoing Obligation this  
\_\_\_\_ day of \_\_\_\_\_, 2010.

PRINCIPAL:  
\_\_\_\_\_

BY: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_

SURETY: \_\_\_\_\_

BY: \_\_\_\_\_  
(Title)

BY: \_\_\_\_\_  
Attorney in Fact

BY: \_\_\_\_\_

(SEAL)