VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

DATE: April 23, 2012 (COW) (B of T) AGENDA DATE: May 3, 2012 TITLE: FY 2012B Driveway Apron, Curb and Sidewalk Restoration Project Number M-12B-02 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer RESULTS: Date Bids Were Published 3/14/2012 Bidding Closed 4/19/2012 Total Number of Bidsers Meeting Specifications 5 Bid Security Required X Yes No Performance Bond Required X Yes No Were Any Bids Withdrawn X Yes No Explanation: No performance references included. 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 \$223,981.99/\$225,000.00 Parkway Restoration: \$52,894.33 Capital Project Fund FIN 5503 Deteriorated Sidewalk: \$11,334.50 Resident Contribution
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Trip Hazard Repairs: \$56,672.50 Capital Project Fund FIN 5506 Curb Program: \$37,781.67 Capital Project Fund FIN 5544
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
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 A. Hulseberg, AICP, ICMA-CM, Village Manager

Through:

Carl S. Goldsmith, Director of Public Works

From:

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

Date:

April 23, 2012

Subject:

FY 2012B Driveway Apron, Curb and Sidewalk Restoration

Program

Project Number: M-12B-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.

Fourteen (14) potential bidders purchased plans for the referenced project. Six (6) bids were received and opened at 9:00 a.m. on April 19th, 2012 and one (1) was rejected as non-responsive. The corrected bid results are summarized below:

	Total
Company	
Kings Point Construction	\$167,962.50
Globe Construction	\$237,392.50
J&J Newell Concrete Contractors, Inc.	\$257,100.00
ALamp Concrete Contractors	\$279,320.00
Alliance Contractors Inc.	\$390,265.00
Strada Construction Co.	Rejected
Engineer's Estimate	\$223,981.99

The lowest responsible bidder is Kings Point Construction of Addison, Illinois with a bid in the amount of \$167,962.50. The Engineering Division Recommends awarding this contract to Kings Point Construction in the bid amount of \$167,962.50. The budget for this maintenance project is \$225,000. Staff will be preparing a change order to take advantage of the favorable unit prices to maximize the maintenance that can be done within the budgeted amount.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on May 3, 2012. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.

	TOTAL	53,102.00	\$1,010.50	\$19,975.00	\$5,022.00	\$96,996.00	\$8,316.00	\$7,840.00	\$24,660.00	\$49,612.50	\$5,600.00	\$7,620.00	\$23,380.00	\$2,808.00	\$1,605.00	\$3,570.00	\$3,700.00	\$266,408.00
Average Unit Prices	UNIT	\$28.20	\$2.35	\$47.00	\$55.80	\$4.72	\$8.40	\$3.20	\$1.20	\$22.05	\$28.00	\$7,620.00	\$58.45	\$70.20	210.70	\$20.40	\$37.00	\$0.00 AS CORRECTED:
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00
Strada Construction 1742 W. Armitage Cl Addison, IL 60101	UNIT	Ш	RESPONSIVE															\$390,265.00 AS READ: \$390,265,00 AS CORRECTED:
ractors Inc. /enue L 60098	TOTAL	00.00	\$6.00 \$2,580.00	\$2.50 \$1,075.00	1	6		0,	ľ	L	1	1	ľ	L	L			
Alliance Contractors I 1166 Lake Avenue Woodstock, IL 60098	UNIT			ľ												Ì		AS READ: AS CORR
P. S. J. Newell Concrete Contractors ALAMP Concrete Contractors, Inc Allance Contractors Inc. 1300 Wight Bivd 1166 Lake Avenue Schaumburg, IL 60193 Woodstock, IL 60098	TOTAL	\$3.850.00			"		\$5.00	512.00 \$11,860.00	1	51.50 \$30,023.00	"	_	1	\$45.00	l	1		1 1
ALAMP Concrete Contr 1900 Wright Bhd Schaumburg, IL 60193	TINU	L							0				\$20					\$5,000.00
rete Contracto	TOTAL	00 000			"					_	"			"	Ø	١		
J. & J. Newell Concrete C P.O. Box 329 Calumet City, IL 60409	TIND	PRICE	\$5.00	\$3.00	\$45.00	\$63.00	\$4.00				\$23.00		\$1,500.00				\$20.00	AS READ:
	TOTAL		\$3,850.00	\$430.00	\$21,250.00	\$5,400.00	\$86,310,00	\$8,910.00	\$12,250.00		\$33 187 50	\$3,800.00	\$7,900.00	\$18,800.00	\$2,760,00	\$2 400 00	\$4,375,00	1 1
Globe Construction 1781 Armitage Ct Addison IL 60101	TINO	PRICE	\$35.00										23					AS READ:
9	TOTAL		1	\$275.00	è	_!_	1		1	1	•	\$25,025.00 00 00 00	L	1		ı		\$2,000.00
Kings Point 920 Countyline Rd	Deliver II NIT	PRICE			\$0.20		"	25.40					1	7	977.00		\$10.00	AS READ:
ESTIMATE	TOTAL	2	\$3,231.80			1						"						
ENGINEER'S ESTIMATE		I DIOC	\$29.38	\$2.54	\$2.54	\$40.18	\$42.00	\$4.03	\$9.79	\$4.02	\$1.13	\$15.12	\$20.20	\$6,800.00	\$41.55	\$40.00	\$10.00	\$23.97
			OX IV	SQ YD	SQ YD	SaYD	SQYD	SOFT	SOYD	FOOT	SQFT	F001	F001	L SUM	SQ YD	SQ YD	SQ YD	SOF
		QUAN.	770	430	430	425	06	20550	066	2450	20550	2250	200	-	400	4	150	175 100 AS READ:
PROJECT FILE NAME: FT & LE DIRECTA SPACE, COLD DATE: PROJECT NO.: M-12-21 EDATE: 4/19/2012 ELECTRON AND AM	TABULATED BY: AKL	ITEM		EARIH EXCAVATION	2.1E+U/ F & F TOTSOIL 4	A DESCRIPTION OF BYTE SP	4.ZETUT PCC DENVENIAN DVT 8 SP	4 2E+07 PC CONC SIDEWALK SPL	44.2E+01	A JE SOT L'ONNE CHIPE GITTER REM	4.4ETOT COMB COND COLUMN	4.4E+U/ SIDEWALK NEW		. T	SETUL TOUR CONT OF THE O	STATE OF THE PART OF TO	20004538 BIT URIVEWAT PAY I ID	12E+07 DETECTABLE WARNING, LOCAL 12E+07 DETECTABLE WARNING, COLLECTOR 12E+07 DETECTABLE WARNING, COLLECTOR

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER M-12B-02

This agreement is made this day of, 2012, 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 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 2012B 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-12B-02 for <u>FY 2012B DRIVEWAY APRON AND SIDEWALKRESTORATION PROGRAM</u> , consisting of the following:
i) Cover Sheet
ii) Table of Contents
iii) Notice to Bidders on Contract Document Number M-12B-02 - Legal Notice
iv) General Provisions
v) Special Provisions
vi) Plans and Specifications
b. The Contractor's Bid Proposal Dated: April 19, 2012
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 214 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 Lor hereunto caused this Contract to be executed by their day of 2012.	mbard, Illinois, and the Contractor have each respective duly authorized representatives this
If an individual or partnership, the individual or all paduly authorized shall sign.	artners shall sign or, if a corporation, an officer(s)
Print Com	pany Name
Individual or Partnership Corporation	<u> </u>
Accepted this day of, 2012.	
Ву	Position/Title
Ву	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 I	PRESENTS, that we	, a comp	oany			
organized under the laws of the State of	and licensed	to do business in the Sta	ate of			
Illinois as Principal and	, a corporation organi	zed and existing under th	ne			
laws of the State of	, with authority to do business in the	e State of Illinois, as Su	rety,			
are now held and firmly bound unto the Village of Lombard, State of Illinois in the penal sum of						
		lollars (\$	_)			
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 as						

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 5/03/2012, for the construction of the work designated:

FY 2012B 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, 2012.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this day of, 2012.
VILLAGE OF LOMBARD	PRINCIPAL:
	BY:
BY: Village President	D1.
ATTEST:	ATTEST:
Village Clerk	
	SURETY:
	BY:(Title)
	BY:Attorney in Fact
	BY:
	(SEAL)