

AGENDA
Municipal Services Committee
February 27, 2012
6:30 P.M. – Council Chambers

- 1. Call to Order & Roll Call**
- 2. Establishment of Quorum**
- 3. New Business**
 - a. Amvets Collection Center** - Annual Review for 1 year renewal
 - b. 8409 Creekside Lane** - Petitioner seeks a variation to reduce the required interior side yard setback from 10 feet to 6 feet in order to construct an addition.
 - c. Zoning Map** – Approval of the 2012 Zoning Map
 - d. Resolution** – Accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2012 through April 30, 2013
 - e. Resolution** - Preliminary approval of a contract with Suburban Concrete Inc for the 2012 Concrete Program
 - f. Resolution** – Preliminary approval of a contract extension with Suburban Concrete for concrete flatwork for Capital Projects as they relate to Storm Water Ditch Projects
 - g. Resolution** - Preliminary approval of a contract with James D. Fiala Paving Inc. for the 2012 Street Maintenance Program
 - h. Resolution** – Intergovernmental Agreement with Darien Public School District #61 to repave Mark DeLay School parking lot
 - i. Resolution** – Accepting a proposal from Associated Technical Services (ATS) for the 2011-12 Water Leak Survey in a total amount not to exceed \$11,500.00
 - j. Resolution** - Extend Contract with Tru Green for Landscape Fertilization
 - k. Resolution** - Illinois Department of Transportation Agreement for Maintenance in Right of Ways

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: February 27, 2012

Issue Statement

Minor PUD Amendment for the Darien Towne Centre PUD: Amvets Collection Center, Wal-Mart, 2189 75th Street: Annual review.

Planning Discussion/Overview

The City Council granted a minor amendment to the Darien Towne Centre PUD, Ordinance No. O-04-05, March 7, 2005, to allow an Illinois Amvets Collection Center in the Wal-Mart parking lot. A copy of the ordinance is attached.

The approval was for 1 year. Since then, the City has granted 1-year extensions. The current approval expires on March 7, 2012.

Over the year, staff has not observed any problems with the collection center. Amvets is seeking approval to continue operating the donation center.

The approvals thus far have been in 1 year increments.

Recommendation

Staff recommends that the Municipal Services Committee make the following motion recommending approval of the extension of the approval originally granted in 2005:

Based on the submitted petition, the proposed amendment to the Darien Towne Centre PUD does meet the standards of the Darien Zoning Ordinance and, therefore, I move that the Municipal Services Committee recommend to the City Council approval of the request associated with this petition, subject to:

1. **Approval extended for a period of 1 year.**

Decision Mode

The Municipal Services Committee will consider this item at its meeting on February 27, 2012.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. 0-04-05

**AN ORDINANCE GRANTING A MINOR AMENDMENT
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

(Darien Towne Centre PUD, 2189 75th Street, Illinois Amvets collection center at Wal-Mart)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 7th DAY OF MARCH, 2005

Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
9th day of March, 2005.

ORDINANCE NO. 0-04-05

**AN ORDINANCE GRANTING A MINOR AMENDMENT
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

(Darien Towne Centre PUD, 2189 75th Street, Illinois Amvets collection center at Wal-Mart)

WHEREAS, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6;

WHEREAS, heretofore, pursuant to Ordinance O-18-93, the City granted a special use for a Planned Unit Development (PUD) for certain property described therein and commonly referred to as "Darien Towne Centre";

WHEREAS, the City of Darien received a new application to modify the approved PUD to allow an Illinois Amvets collection center within the parking lot of Wal-Mart; and

WHEREAS, on January 24, 2005, the Planning and Development Committee of the City Council reviewed the petition and has forwarded its recommendations to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

ORDINANCE NO. 0-04-05

SECTION 1: Approval of Minor Amendment to PUD Granted. A minor amendment to the approved PUD for Darien Town Centre is hereby approved to allow an Illinois Amvets collection center within the parking lot of Wal-Mart, 2189 75th Street, in the area shown on Exhibit "A".

SECTION 2: Remainder of PUD. All of the terms, conditions and limitations of Ordinance O-18-93 remain in full force and effect.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

SECTION 4: Effective Date: Limitation. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law. The approval granted by this Ordinance shall remain in effect for an initial period of one (1) year, at which time the Council shall review the location with Amvets and address any operational issues.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN,
DU PAGE COUNTY, ILLINOIS, this 7th day of March, 2005.**

AYES: 6 - Cotten, Hagen, Marchese, Poteraske, Tikalsky, Weaver

NAYS: 0 - NONE

ABSENT: 1 - Biehl

ORDINANCE NO. 0-04-05

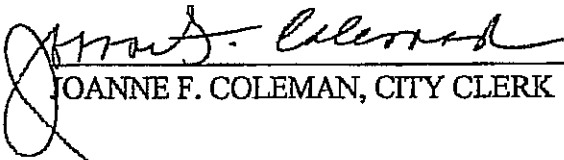
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 7th day of March, 2005.

ATTEST:

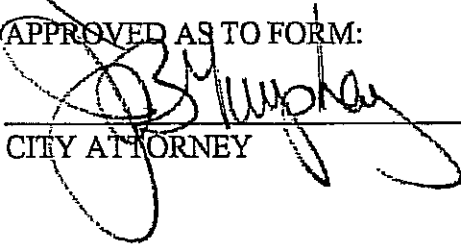


CARMEN D. SOLDATO, MAYOR



JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY



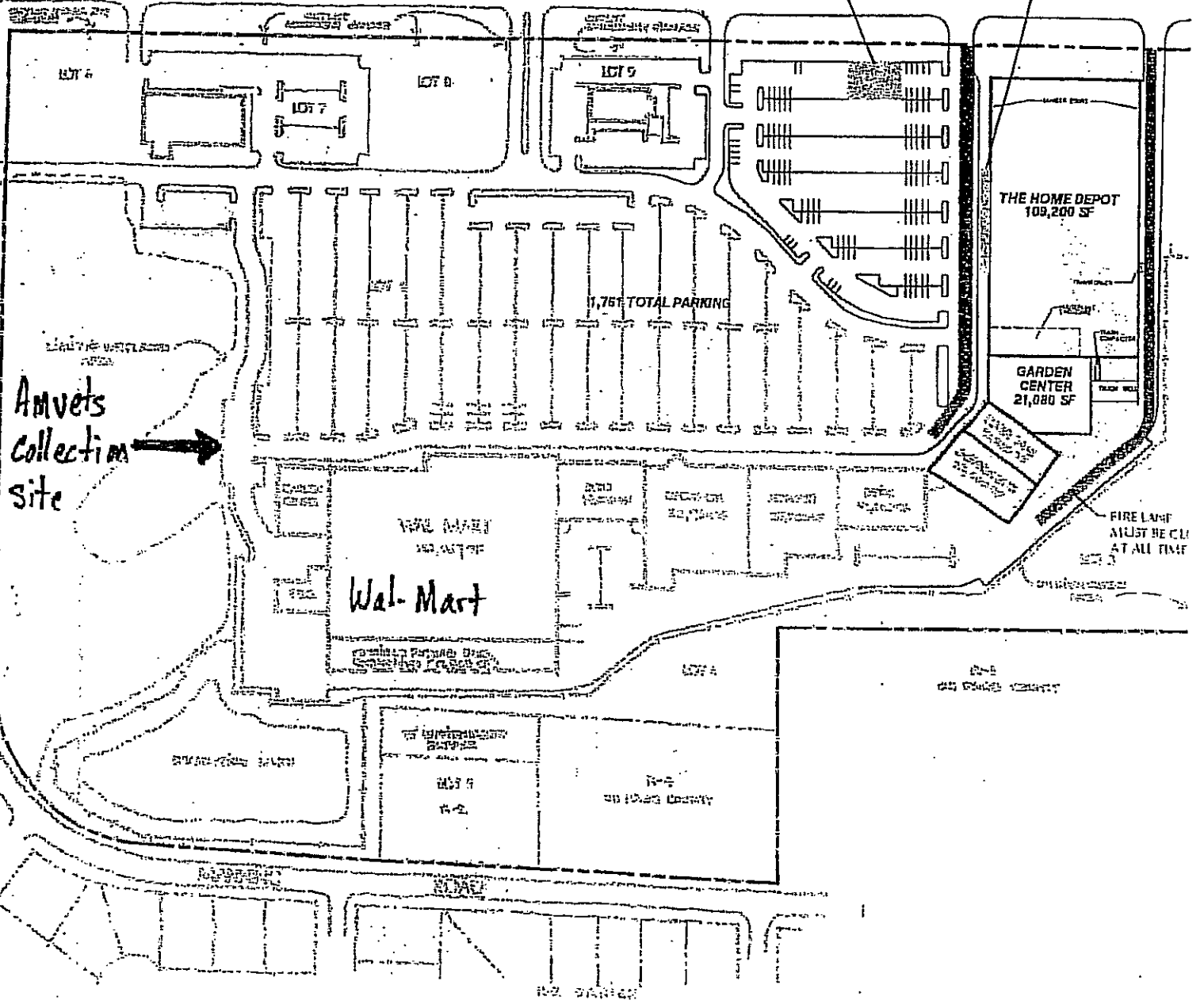
5,000 SF
OUTDOOR FORCED STORAGE
PERMITTED TO 15' HURDLE IS (NO
SALES PERMITTED)

REMOVED FROM
DISPLAY AREA AND
MAINTAINED IN
CLEAN AND
SAFE CONDITION
AT ALL TIMES

STOCKPILE ROAD

75th Street

AVENUE



Amvets
Collection
site

Wal-Mart

THE HOME DEPOT
109,200 SF

GARDEN CENTER
21,000 SF

1,761 TOTAL PARKING

FIRE LANE
MUST BE CLEAR
AT ALL TIME

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: February 27, 2012

Issue Statement

PZC 2012-02: **8409 Creekside Lane:** Petitioner seeks a variation to reduce the required interior side yard setback from 10 feet to 6 feet in order to construct an addition.

Applicable Regulations: Zoning Ordinance: Section 5A-7-2-6(A): Yard Requirements, R-2 zoning district.

General Information

Petitioner/Property Owner: Mark Balcunas
 8409 Creekside Lane
 Darien, IL 60561

Property Location: 8409 Creekside Lane

PIN: 09-33-308-005

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-family home, detached

Surrounding Zoning and Land Use:

North: R-4 Single-Family Residence (DuPage County) – single-family, detached homes
South: R-2 Single-Family Residence – single-family, detached homes
East: R-3 Multi-Family Residence – golf course
West: R-2 Single-Family Residence – single-family, detached homes

Comprehensive Plan Update: Low Density Residential

History: None.

Size of Property: 20,009 square feet

Floodplain: None.

Natural Features: None

Transportation: Property has frontage on Creekside Lane.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the petitioner:

1. Plat of Survey, 1 sheet, prepared by Lambert and Associates, latest revision dated July 30, 1997.
2. Floor plan and building elevation rendering, 3 sheets.

Planning Overview/ Discussion

The subject property is located on the north and east side of Creekside Lane.

The petitioner proposes to construct an addition to an existing attached garage, enlarging a 2-car garage into a 3-car garage. The proposed garage will extend 10 feet from the existing wall of the residence.

Within the R-2 zoning district, a 10-foot interior side yard building setback is required. The plan shows a proposed 6-foot building setback, encroaching 4 feet into the required building setback. The plan shows the front face of the garage addition pushed back in order to reduce the variation requested.

The driveway will be extended to provide access to the proposed garage addition. Driveways are required to be at least 5 feet from a side lot line and outside of an easement. It should be possible for the driveway extension to meet those requirements.

There is a difference between the grades of the subject property and the adjacent property. A grading plan is not usually required in these situations. Regardless, the lot must be graded so that stormwater is not directed towards the adjacent property. This will be verified during inspections.

The following are the variation criteria to consider:

1. Whether the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

Staff Findings/Recommendations

The proposed variation does not adversely alter the essential character of the property, nor will it impair the adequate supply of light and air in adjacent property, substantially increase congestion in the public streets or increase the danger of fire or endanger the public safety.

Therefore, staff recommends the Planning and Zoning Commission make the following recommendation granting the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Planning and Zoning Commission Review – February 1, 2012

The Planning and Zoning Commission considered this matter at its meeting on February 1, 2012. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Louis Mallers, Raymond Mielkus, Pauline Oberland, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Kenneth Ritzert, Susan Vonder Heide

Leanne Balcunas, the petitioner and property owner, was present.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the location and size of the proposed addition, noted that there is an existing 6-foot wide utility easement along the lot line that the addition will keep clear.

Chairperson Meyer read an email from Dan Gombac, Director, Community Development Department, regarding drainage. She stated that in the email Mr. Gombac recommends a topographic survey be made a condition of approval, and that a retaining wall may be necessary, further noting the retaining wall if over 3 feet tall will require a structural engineer to sign-off on. She stated Mr. Gombac does not think the addition will cause a drainage concern.

Mrs. Balcunas stated the addition will house a boat, that they need the extra space. She stated the addition will cosmetically coordinate with the home. She stated they have had to do work to the property to correct drainage problems existing prior to their purchase of the property.

Commissioner Lind noted that a retaining wall will likely be needed. He stated that as long as the drainage/grade issue is addressed, he does not object.

The Commission briefly discussed drainage.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Mallers made the following recommendation, seconded by Commissioner Hickok:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition, subject to the following:

- 1. Topographic survey and retaining wall to address drainage.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.
(Commissioner Ritzert and Vonder Heide were absent.)**

Municipal Services Committee – February 27, 2012

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation to grant the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition, subject to the following:

- 1. Topographic survey and retaining wall to address drainage.**

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on February 1, 2012.
The Municipal Services Committee will consider this item at its meeting on February 27, 2012.

Michael Griffith

From: Dan Gombac
Sent: Wednesday, February 01, 2012 3:40 PM
To: Meyer, Beverly
Cc: Michael Griffith
Subject: RE: Tonight's Plan Commission Meeting

Hi Beverly:

The natural drainage sheet flows to the south and towards the front of the house currently. The addition will not have a negative impact on the property to the east. If the addition is approved a topographical survey will be required to assure proper drainage, flow and a retaining wall may be required. These items will be addressed as part of the building permit application. Please feel free to recommend a topographical survey as a condition, as it relates to the above.

Mike: Please forward a hard copy of this email to Beverly tonight.

Daniel Gombac
Director of Municipal Services
530-353-8106

From: Meyer, Beverly [mailto:beverly.meyer@siemens.com]
Sent: Wednesday, February 01, 2012 11:07 AM
To: Dan Gombac
Subject: Tonight's Plan Commission Meeting

Any items of concern on your part regarding side yard drainage because of the addition?

With kind regards,

Beverly A. Meyer
Commodity Manager
Electrical Subcontracted Services
Lighting Products & Installation Services
Siemens Industry, Inc.
Building Technologies Division
1000 Deerfield Parkway
Buffalo Grove, IL 60089

Phone: 1-847-941-6354
Fax: 1-866-538-7924
E-mail Address: beverly.meyer@siemens.com
www.siemens.com

2/1/2012

Google earth

feet
meters

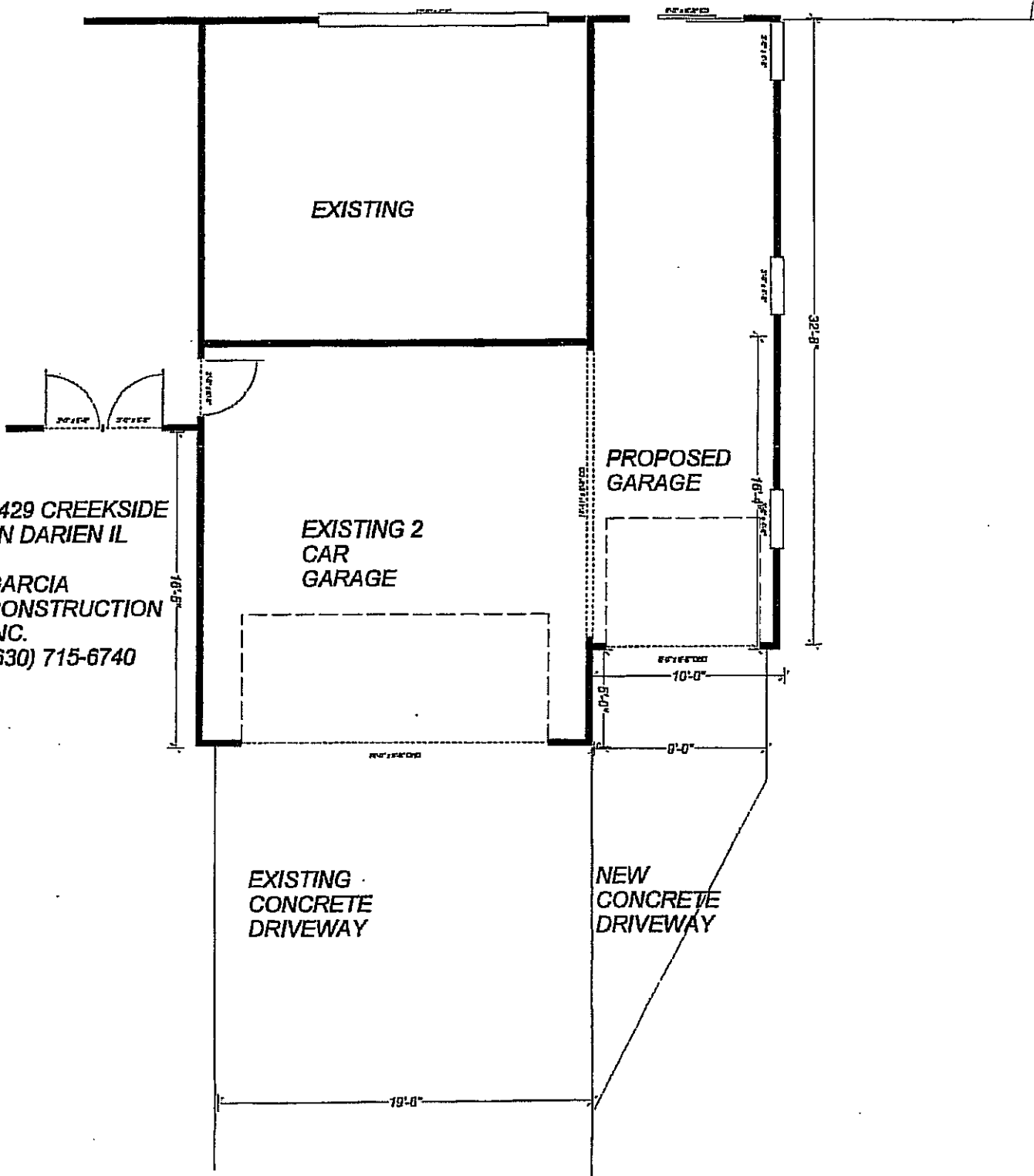
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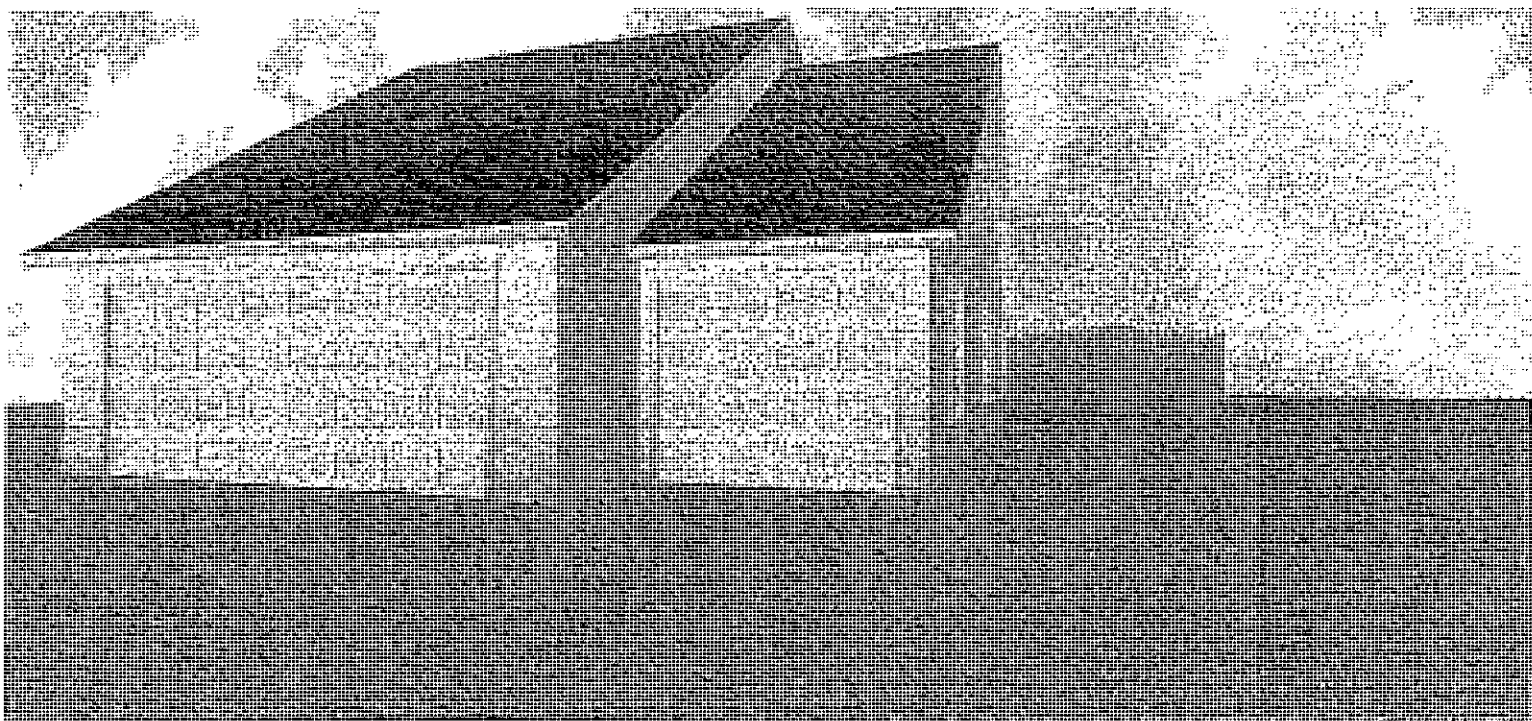
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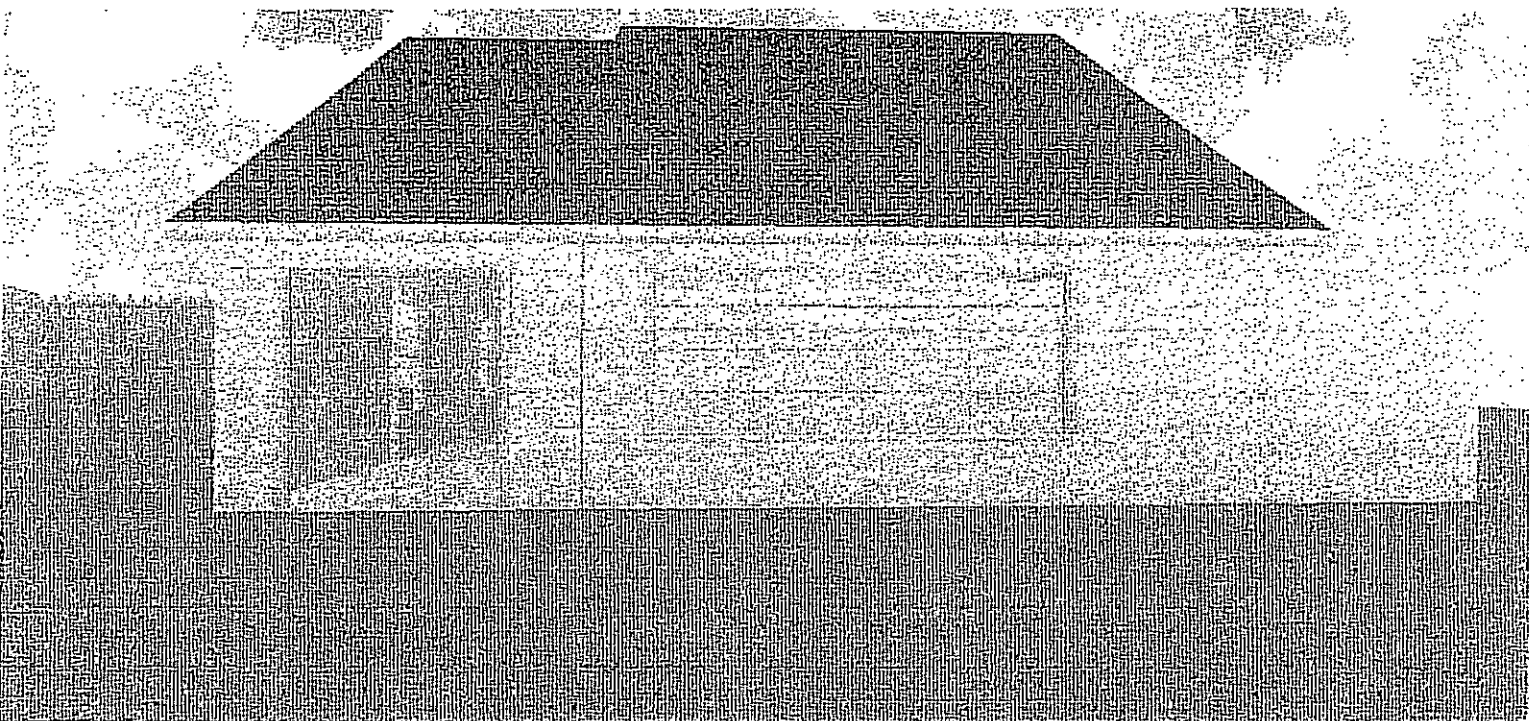
Google

8429 CREEKSIDE LN DARIEN IL
GARCIA CONSTRUCTION INC.
(630) 715-6740





Front elevation
8409 Creekside Ln.



Back elevation
8409 Creekside Ln.

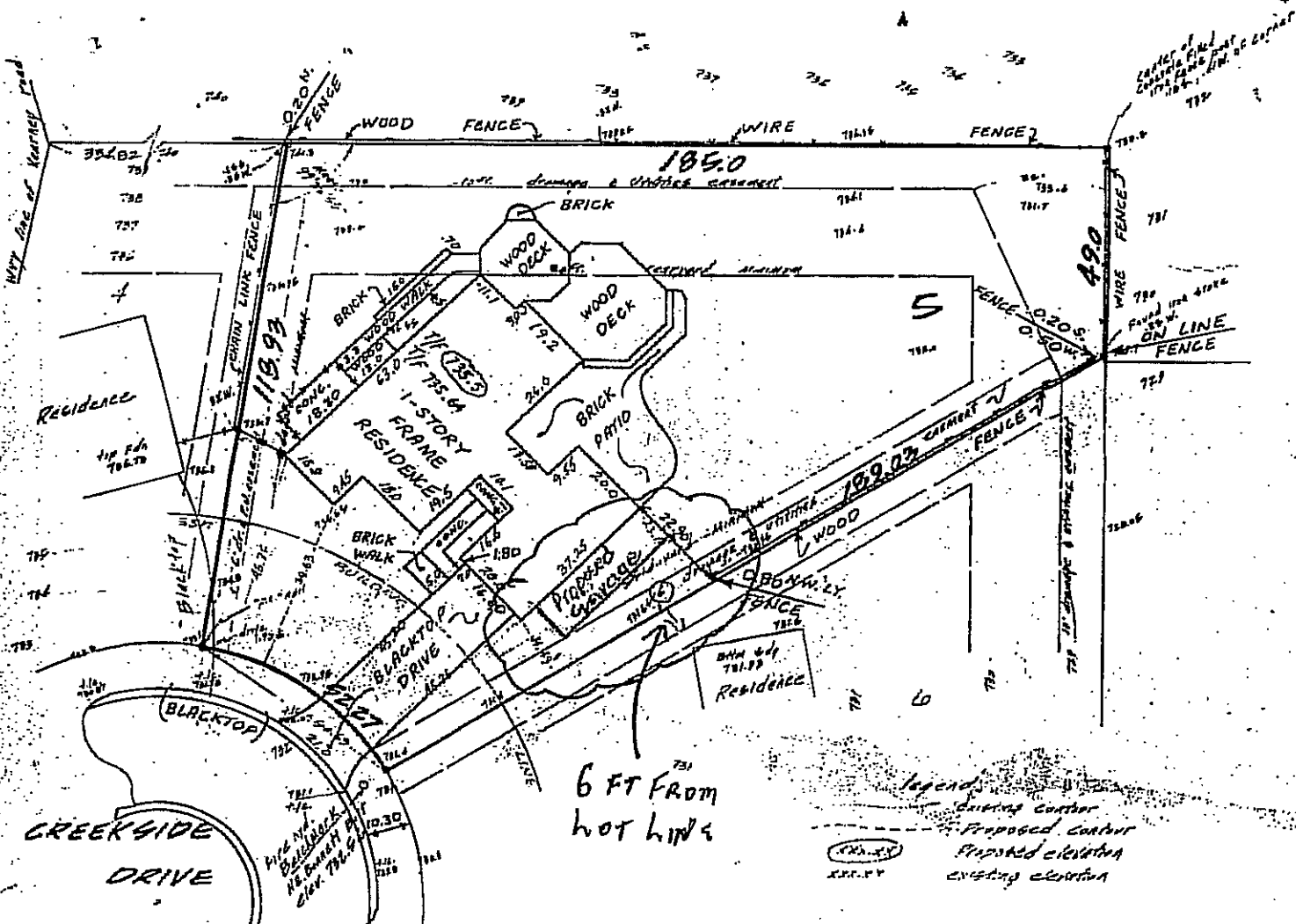


Side elevation
8409 Creekside Ln.

PLAT OF SURVEY

OF LOT 5 IN BLOCK 2 IN BROOKERIDGE CREEK, A SUBDIVISION OF LOT 3 IN AUSTIN TALBERT'S ASSESSMENT PLAT OF PART OF THE SOUTHEAST QUARTER OF SECTION 32 AND THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

8409 CREEKSIDE DRIVE



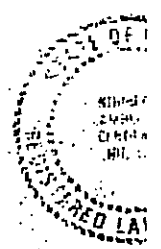
RESURVEYED AND ADDITIONAL IMPROVEMENTS LOCATED

7-30-97 *N.V.L.*

RESURVEYED AND ADDITIONAL IMPROVEMENTS LOCATED: 5-27-94 *N.V.L.*

SITE PLAN PREPARED 3-17-86

97 G 58
94 E 10



AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: February 27, 2012

Issue Statement

Zoning Map: Approval of the updated City of Darien Official Zoning Map for 2012.

Description

Illinois State Statute requires that each municipality publish a current Zoning Map by March 31st of each year. The Zoning Map must reflect all annexations and zoning changes approved during the previous calendar year.

The updated map includes all of the annexations and zoning activity that occurred in 2011, mostly updating ordinance references related to special use and variation approvals.

Recommendation

Staff recommends the Municipal Services Committee make a motion recommending approval of the updated Zoning Map.

Decision Mode

The Municipal Services Committee will consider this item at its meeting on February 27, 2012.

AGENDA MEMO
Municipal Services Committee Meeting
February 27, 2012

ISSUE STATEMENT

A resolution accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2012 through April 30, 2013.

BACKGROUND

During the year the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416-Clean Construction or Demolition Debris (CCDD), became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law effects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received two (2) competitive quotes, see Attachment A (two pages). The lowest competitive total cost quote was provided by Testing Services Incorporated as they relate to the requirements of our 2012-13 City Council awarded landfill, EF Heil. The pricing is to be held in place from May 1, 2012 to April 30, 2013.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$26,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Testing Services Corporation.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the March 5, 2012 City Council agenda for formal approval.

	UNIT COST	HEIL (residential) TOTAL	LAND AND LAKES TOTAL	CHICAGO ELMHURST TOTAL	
Coordinate with a landfill facility and complete a project or address environmental review for analytical testing and landfill location recommendation report for construction material disposal	EACH <u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>	
Sample or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOURLY <u>100</u>	<u>400</u>	<u>400</u>	<u>400</u>	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	EACH <u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	
Prepare testing results to IEPA Tier one remediation objectives in tabular format, includes meet clean fill results provide a licensed professional engineer completed LDC-663 with a summary report describing sampling procedures used and results of analytical testing.	EACH <u>350</u>	<u>350</u>	<u>350</u>	<u>350</u>	
Results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH <u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	* Does not include additional analytical testing.
IDENTICAL ANALYTICAL TEST Average 2500 feet ditch project		2 Samples	2 Samples	2 Samples	
Asbestos	EACH <u>180</u> **	Not Required	Included in Full Panel	Included in Full Panel	
PCBs	EACH <u>300</u> **	Not Required	Included in Full Panel	Included in Full Panel	
Lead	EACH <u>150</u> **	Not Required	Included in Full Panel	Included in Full Panel	
LA & Total metals	EACH <u>125</u> **	252	Included in Full Panel	Included in Full Panel	
LA & TCLP Metals	EACH <u>225</u> **	Not Required	Included in Full Panel	Included in Full Panel	
	EACH <u>12</u> **	Not Required	Included in Full Panel	Included in Full Panel	
Reserved Vials for volatile testing	EACH <u>17</u> **	Not Required	Included in Full Panel	Included in Full Panel	
IDENTICAL ANALYTICAL TEST Average 2500 feet Ditch project					
Asbestos/PCBs	EACH <u>180</u> **	Not Required	Included in Full Panel	Included in Full Panel	
Pesticides	EACH <u>280</u> **	Not Required	Included in Full Panel	Included in Full Panel	
MOXs	EACH <u>60</u> **	Not Required	Included in Full Panel	Included in Full Panel	
35(A)(100 Full Panel)	EACH <u>1041</u> **	Not Required	2082	2082	
analytical costs for 7 to 10 day turn around.		TOTAL <u>1802</u>	<u>3632</u>	<u>3632</u>	** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

City of Darian is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST	HEIL (residential) TOTAL	LAND AND LAKES TOTAL	CHICAGO ELMHURST TOTAL	
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH 100	100	100	100	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOURLY 105	420	420	420	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	EACH 50	50	50	50	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH 400	400	400	400	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH 200*	200*	200*	200*	* Does not include additional analytical testing.
RESIDENTIAL ANALYTICAL TEST For average 2500 feet ditch project		2 Samples	2 Samples	2 Samples	
VOCs	EACH 162 **	Not Required	Included in Full Panel	Included in Full Panel	
SVOCs	EACH 270 **	Not Required	Included in Full Panel	Included in Full Panel	
PNA's	EACH 135 **	Not Required	Included in Full Panel	Included in Full Panel	
RCRA 8 Total metals	EACH 113 **	226	Included in Full Panel	Included in Full Panel	
RCRA 8 TCLP Metals	EACH 203 **	Not Required	Included in Full Panel	Included in Full Panel	
PH	EACH 12 **	Not Required	Included in Full Panel	Included in Full Panel	
Preserved Vials for volatile testing	EACH 12 **	Not Required	Included in Full Panel	Included in Full Panel	
RESIDENTIAL ANALYTICAL TEST For average 2500 feet ditch project					
Pesticides/PCBs	EACH 162 **	Not Required	Included in Full Panel	Included in Full Panel	
Herbicides	EACH 252 **	Not Required	Included in Full Panel	Included in Full Panel	
BTEXs	EACH 54 **	Not Required	Included in Full Panel	Included in Full Panel	
EPA 351AC1 100 Full Panel	EACH 1505 **	Not Required	3010	3010	
TOTAL		1398	4180	4180	

Note analytical costs for 7 to 10 day turn around.

TESTING SERVICE CORPORATION
360 Main Place, Carol Stream, IL 60188

** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FROM TESTING SERVICES CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Testing Services Corporation for analytical soil testing per the unit price proposal for a period of May 1, 2012 through April 30, 2013, attached hereto as "Exhibit A".

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Exhibit A

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST	HEIL (residential) TOTAL	LAND AND LAKES TOTAL	CHICAGO ELMHURST TOTAL		
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH	100	100	100	100	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR	105	420	420	420	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	EACH	50	50	50	50	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH	400	400	400	400	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH	200*	200*	200*	200*	* Does not include additional analytical testing.
RESIDENTIAL ANALYTICAL TEST For average 2500 feet ditch project			2 Samples	2 Samples	2 Samples	
VOCs	EACH	162 **	Not Required	Included In Full Panel	Included In Full Panel	
SVOCs	EACH	270 **	Not Required	Included In Full Panel	Included In Full Panel	
PNAAs	EACH	135 **	Not Required	Included In Full Panel	Included In Full Panel	
RCRA 8 Total metals	EACH	113 **	225	Included In Full Panel	Included In Full Panel	
RCRA 8 TCLP Metals	EACH	203 **	Not Required	Included In Full Panel	Included In Full Panel	
PH	EACH	12 **	Not Required	Included In Full Panel	Included In Full Panel	
Preserved Vials for volatile testing	EACH	12 **	Not Required	Included In Full Panel	Included In Full Panel	
RESIDENTIAL ANALYTICAL TEST For average 2500 feet ditch project						
Pesticides/PCBs	EACH	162 **	Not Required	Included In Full Panel	Included In Full Panel	
Herbicides	EACH	252 **	Not Required	Included In Full Panel	Included In Full Panel	
BTEXs	EACH	54 **	Not Required	Included In Full Panel	Included In Full Panel	
EPA 351AC1 100 Full Panel	EACH	1505 **	Not Required	3010	3010	
TOTAL			1396	4180	4180	

Note analytical costs for 7 to 10 day turn around.

TESTING SERVICE CORPORATION
360 Main Place, Carol Stream, IL 60189

** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

AGENDA MEMO
Municipal Services Committee Meeting
February 27, 2012

ISSUE STATEMENT

Preliminary approval of a Resolution for the 2012 Concrete Program contract with Suburban Concrete, Inc. in an amount not to exceed \$407,245.00 for the 2012 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application for concrete work.

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 12-13 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as Attachment A.

The contract also offers residents at a pass through cost the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. This will allow the City to remove and replace deficient sidewalk slabs fronting a deficient apron and would allow a resident to participate in the concrete replacement program to correct the apron deficiency. Staff is further requesting that the \$75.00 permit fee application be waived to residents that participate in the concrete program with the proposed vendor since the City will be inspecting the work.

Attached and labeled as Attachment B, please find the prices received at the bid opening held on February 1, 2012. Staff received ten (10) bids with the lowest bidder being Suburban Concrete Inc.

STAFF RECOMMENDATION

Pending final funding for the program Staff recommends accepting the contract from Suburban Concrete Inc in an amount not to exceed \$407,245.00 for the 2012 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application. Suburban Concrete has completed the concrete work for the City of Darien in 2009, 2010 and 2011 with quality workmanship.

Pending the FY12-13 Budget approval, the proposed contract will be forwarded to the March 5, 2012 City Council Meeting for formal approval.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the March 5, 2012 City Council Meeting for formal consideration and subject to the FY12-13 Budget approval.

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2012 Concrete Program

OPENING DATE/TIME: February 1, 2012 @ 9:30 a.m.

ITEM	DESCRIPTION	Suburban Concrete 21227 W Commercial Dr Mundelein, IL 60060		Schroeder & Schroeder Inc 7306 Central Park Skokie, IL 60076		A Lamp Concrete Contractors 1900 Wright Blvd Schmensburg, IL 60193		D'Land Construction 600 S County Line Rd, #1N Bensenville, IL 60106		Globe Construction 1781 Armitage Ct Addison, IL 60101					
		Unit	Bid	Cost	Unit	Bid	Cost	Unit	Bid	Cost	Unit	Bid	Cost		
1	Sidewalk	SF	20,000	\$ 3.89	\$ 77,800.00	\$ 4.15	\$ 83,000.00	\$ 4.50	\$ 90,000.00	\$ 4.50	\$ 90,000.00	\$ 4.56	\$ 91,200.00		
2	ADA	SF	500	\$ 6.00	\$ 3,000.00	\$ 8.50	\$ 4,250.00	\$ 20.00	\$ 10,000.00	\$ 17.50	\$ 8,750.00	\$ 15.00	\$ 7,500.00		
3	Driveway Apron	SF	10,500	\$ 3.89	\$ 40,845.00	\$ 4.15	\$ 43,575.00	\$ 4.25	\$ 44,625.00	\$ 4.75	\$ 49,875.00	\$ 4.50	\$ 47,250.00		
3A	Apron w/fiber mesh	SF	15,500	\$ 4.25	\$ 65,875.00	\$ 4.35	\$ 67,425.00	\$ 4.45	\$ 68,975.00	\$ 5.00	\$ 77,500.00	\$ 4.79	\$ 74,245.00		
4	Curb & Gutter w/grout	LF	27,500	\$ 11.90	\$ 327,250.00	\$ 14.00	\$ 385,000.00	\$ 15.50	\$ 426,250.00	\$ 17.45	\$ 479,875.00	\$ 18.50	\$ 508,750.00		
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD		\$ 5.90	\$ 5.90	\$ 6.50	\$ 6.50	\$ 8.00	\$ 8.00	\$ 6.95	\$ 6.95	\$ 5.90	\$ 5.90		
6	Concrete sealer-apron	TBD		\$ 0.95	\$ 0.95	\$ 1.25	\$ 1.25	\$ 2.00	\$ 2.00	\$ 2.50	\$ 2.50	\$ 2.80	\$ 2.80		
7	Concrete sealer-driveway	TBD		\$ 0.95	\$ 0.95	\$ 1.25	\$ 1.25	\$ 2.00	\$ 2.00	\$ 2.50	\$ 2.50	\$ 2.80	\$ 2.80		
8	High Early Cement 7-Bag Mix	TBD		\$ 5.25	\$ 5.25	\$ 7.50	\$ 7.50	\$ 2.00	\$ 2.00	\$ 12.00	\$ 12.00	\$ 20.00	\$ 20.00		
TOTALS				\$	\$ 514,783.05	\$	\$ 583,266.50	\$	\$ 639,864.00	\$	\$ 706,023.95	\$	\$ 728,976.50		
				J & J Newell Concrete Contractors Inc		Davis Concrete Construction Co		JB Concrete Contractor Inc		JB Concrete Contractor Inc		Alliance Contractors Inc			
				G & M Cement Construction 58 W Commercial Rd Addison, IL 60101		P.O. Box 329 Columet Ctry, IL 60409		11633 S Mayfield Ave Alsip, IL 60803		10 S 312 Schinger Dr Naperville, IL 60564		10 S 312 Schinger Dr Naperville, IL 60564		1166 Lake Avenue Woodstock, IL 60098	
				Corrected		Bid bond		Submitted		Corrected		Bid Bond		Cost	
				Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	SF	20,000	\$ 4.70	\$ 94,000.00	\$ 4.95	\$ 99,000.00	\$ 5.50	\$ 110,000.00	\$ 6.94	\$ 138,872.36	\$ 6.94	\$ 138,800.00	\$ 7.80	\$ 156,000.00
2	ADA	SF	500	\$ 20.00	\$ 10,000.00	\$ 12.00	\$ 6,000.00	\$ 25.00	\$ 12,500.00	\$ 13.79	\$ 6,894.87	\$ 13.79	\$ 6,895.00	\$ 26.50	\$ 13,250.00
3	Driveway Apron	SF	10,500	\$ 5.75	\$ 60,375.00	\$ 5.00	\$ 52,500.00	\$ 5.75	\$ 60,375.00	\$ 7.45	\$ 78,191.96	\$ 7.45	\$ 78,225.00	\$ 7.75	\$ 81,375.00
3A	Apron w/fiber mesh	SF	15,500	\$ 6.35	\$ 98,425.00	\$ 5.25	\$ 81,375.00	\$ 6.00	\$ 93,000.00	\$ 7.62	\$ 118,176.92	\$ 7.62	\$ 118,110.00	\$ 8.15	\$ 126,325.00
4	Curb & Gutter w/grout	LF	27,500	\$ 18.00	\$ 495,000.00	\$ 21.00	\$ 577,500.00	\$ 22.00	\$ 603,000.00	\$ 27.91	\$ 767,586.44	\$ 27.91	\$ 767,525.00	\$ 40.30	\$ 1,108,250.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD		\$ 6.75	\$ 6.75	\$ 5.90	\$ 5.90	\$ 5.75	\$ 5.75	\$ 6.91	\$ 6.91	\$ 6.91	\$ 6.91	\$ 9.15	\$ 9.15
6	Concrete sealer-apron	TBD		\$ 0.35	\$ 0.35	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23	\$ 1.00	\$ 1.00
7	Concrete sealer-driveway	TBD		\$ 0.35	\$ 0.35	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23	\$ 1.00	\$ 1.00
8	High Early Cement 7-Bag Mix	TBD		\$ 2.50	\$ 2.50	\$ 12.00	\$ 12.00	\$ 10.00	\$ 10.00	\$ 0.18	\$ 0.18	\$ 0.18	\$ 0.18	\$ 8.75	\$ 8.75
TOTALS				\$	\$ 757,809.95	\$	\$ 816,395.40	\$	\$ 880,691.05	\$	\$ 1,109,730.10	\$	\$ 1,109,562.55	\$	\$ 1,485,219.90
				Submitted		Corrected		Submitted		Corrected		Submitted		Corrected	

RESOLUTION NO. _____

**A RESOLUTION APPROVING A CONTRACT FOR THE 2012 CONCRETE
SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT
PROGRAM AND WAIVING THE \$75.00 PERMIT FEE APPLICATION TO
PARTICIPATING RESIDENTS**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS, as follows:**

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2012 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete Inc., attached hereto as "Exhibit A".

SECTION 2: The \$75.00 permit fee is waived for residents who participate in the program.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of March, 2012.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, 5th day of March, 2012.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Vendor Information

Exhibit A

The Contract shall begin on May 1, 2012 and be in effect until April 30, 2013.

TO BE COMPLETED BY VENDOR

COMPANY NAME: SUBURBAN CONCRETE INC.

CONTACT PERSON: JOHN LEVERICK

ADDRESS: 21227 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MUNDELEIN IL

TELEPHONE NUMBER: Office 847-837-8805 Mobile 847-833-2050

FACSIMILE NUMBER: 847-837-8827

E-MAIL ADDRESS SUBURBAN CONCRETE @ COMCAST.NET

AUTHORIZED SIGNATURE: 

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:30 AM. on Wednesday, February 1, 2012 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	15,000-20,000	SQUARE FOOT	20,000 X Unit Cost	3.89	77800 ⁰⁰
2.	PCC-SIDEWALK IN PLACE-ADA	50-500	SQUARE FOOT	500 X Unit Cost	6.00	3000 ⁰⁰
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	3.89	40845 ⁰⁰
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	4.25	65875 ⁰⁰
4.	PCC CURB AND GUTTER - WITH CONCRETE GROUT (CLSM)	20,000-27,500	LINEAL FOOT	27,500 X Unit Cost	11.90	327250 ⁰⁰
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.90	5.90
6.	CONCRETE SEALER - APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
7.	CONCRETE SEALER - DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.25	5.25
9.	TOTAL PROJECT COST					514783 ⁰⁰

Total Project Cost in written form: FIVE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY THREE DOLLARS & $\frac{05}{100}$

Below, please find an item description of the abovementioned:

- 1 - This item will include the following:
 - Removal of existing concrete sidewalk with a GRAD ALL
 - Placement of forms shall consist of slip-forms
 - Placement and finishing of the concrete sidewalk
 - Unit of measurement for pay item is per square foot
 - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.

- 2 - This item will include the following:
 - Removal of existing concrete sidewalk with a GRAD ALL
 - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
 - Unit of measurement for pay item is per square foot.

- 3 - This item will include the following:

This Contract is made this _____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

The Bid as it is responsive to the CITY'S bid requirements

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Unit Pricing for the 2012 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the

"Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

AGENDA MEMO
Municipal Services Committee Meeting
February 27, 2012

ISSUE STATEMENT

A resolution authorizing the City to add quantities to the proposed current contract for Suburban Concrete Inc for the removal and replacement of concrete aprons required for apron restorations as required for various capital and storm water projects for a period of May 1, 2012 through April 30, 2013.

BACKGROUND

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various capital and storm water projects. Restoration for the driveway aprons and/or curb and gutter includes establishing uniform cuts, concrete removal and replacement.

Attached, please find the prices received at the bid opening held on February 1, 2012, labeled as Attachment A. Staff received ten (10) bids with the lowest bidder being Suburban Concrete Inc. Suburban Concrete completed the 2009, 2010 and 2011 Concrete Program with quality results.

The expenditure would come from the Capital account storm water Ditch projects 25-35-4376. The total estimated costs for the concrete flat work replacement is approximately \$55,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Suburban Concrete Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the March 5, 2012 City Council agenda for formal approval.

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2012 Concrete Program

OPENING DATE/TIME: February 1, 2012 @ 9:30 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Suburban Concrete		Schroeder & Schroeder Inc.		A. Lamp Concrete Contractors		D/Land Construction	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	20,000	\$ 3.89	\$ 77,800.00	\$ 4.15	\$ 83,000.00	\$ 4.50	\$ 90,000.00	\$ 4.50	\$ 90,000.00
2	ADA	500	\$ 6.00	\$ 3,000.00	\$ 8.50	\$ 4,250.00	\$ 20.00	\$ 10,000.00	\$ 17.50	\$ 8,750.00
3	Driveway Apron	10,500	\$ 3.89	\$ 40,845.00	\$ 4.15	\$ 43,575.00	\$ 4.25	\$ 44,625.00	\$ 4.75	\$ 49,875.00
3A	Apron w/fiber mesh	15,500	\$ 4.25	\$ 65,875.00	\$ 4.35	\$ 67,425.00	\$ 4.45	\$ 68,975.00	\$ 5.00	\$ 77,500.00
4	Curb & Gutter w/grout	27,500	\$ 11.90	\$ 327,250.00	\$ 14.00	\$ 385,000.00	\$ 15.50	\$ 426,250.00	\$ 17.45	\$ 479,875.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.90	\$ 5.90	\$ 6.50	\$ 6.50	\$ 8.00	\$ 8.00	\$ 6.95	\$ 6.95
6	Concrete sealer-apron	TBD	\$ 0.95	\$ 0.95	\$ 1.25	\$ 1.25	\$ 2.00	\$ 2.00	\$ 2.50	\$ 2.50
7	Concrete sealer-driveway	TBD	\$ 0.95	\$ 0.95	\$ 1.25	\$ 1.25	\$ 2.00	\$ 2.00	\$ 2.50	\$ 2.50
8	High Early Cement 7-Bag Mix	TBD	\$ 5.25	\$ 5.25	\$ 7.50	\$ 7.50	\$ 2.00	\$ 2.00	\$ 12.00	\$ 12.00
TOTALS				\$ 514,783.05		\$ 583,266.50		\$ 639,864.00		\$ 706,023.95
			Globe Construction		G & M Cement Construction		J & J Newell Concrete Contractors Inc		Davis Concrete Construction Co	
			1781 Armitage Ct		58 W Commercial Rd		P.O. Box 329		11633 S Mayfield Ave	
			Addison, IL 60101		Addison, IL 60101		Calumet City, IL 60409		Alsip, IL 60803	
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Bid bond		Corrected		Bid bond		Bid bond	
1	Sidewalk	20,000	\$ 4.56	\$ 91,200.00	\$ 4.70	\$ 94,000.00	\$ 4.95	\$ 99,000.00	\$ 5.50	\$ 110,000.00
2	ADA	500	\$ 15.00	\$ 7,500.00	\$ 20.00	\$ 10,000.00	\$ 12.00	\$ 6,000.00	\$ 25.00	\$ 12,500.00
3	Driveway Apron	10,500	\$ 4.50	\$ 47,250.00	\$ 5.75	\$ 60,375.00	\$ 5.00	\$ 52,500.00	\$ 5.75	\$ 60,375.00
3A	Apron w/fiber mesh	15,500	\$ 4.79	\$ 74,245.00	\$ 6.35	\$ 98,425.00	\$ 5.25	\$ 81,375.00	\$ 6.00	\$ 93,000.00
4	Curb & Gutter w/grout	27,500	\$ 18.50	\$ 508,750.00	\$ 18.00	\$ 495,000.00	\$ 21.00	\$ 577,500.00	\$ 22.00	\$ 605,000.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.90	\$ 5.90	\$ 6.75	\$ 6.75	\$ 5.90	\$ 5.90	\$ 5.75	\$ 5.75
6	Concrete sealer-apron	TBD	\$ 2.80	\$ 2.80	\$ 0.35	\$ 0.35	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15
7	Concrete sealer-driveway	TBD	\$ 2.80	\$ 2.80	\$ 0.35	\$ 0.35	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15
8	High Early Cement 7-Bag Mix	TBD	\$ 20.00	\$ 20.00	\$ 2.50	\$ 2.50	\$ 12.00	\$ 12.00	\$ 10.00	\$ 10.00
TOTALS				\$ 728,976.50		\$ 757,809.95		\$ 816,395.40		\$ 880,891.05
					Submitted	\$	757,810.95			

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2012 Concrete Program

OPENING DATE/TIME: February 1, 2012 @ 9:30 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	JB Concrete Contractor Inc		JB Concrete Contractor Inc		Alliance Contractors Inc	
			Submitted Unit	Cost	Corrected Unit	Cost	Unit	Cost
			10 S 312 Schoger Dr Naperville, IL 60564		10 S 312 Schoger Dr Naperville, IL 60564		1166 Lake Avenue Woodstock, IL 60098	
			Bid bond		Corrected		Bid Bond	
1	Sidewalk	20,000	\$ 6.94	\$ 138,872.36	\$ 6.94	\$ 138,800.00	\$ 7.80	\$ 156,000.00
2	ADA	500	\$ 13.79	\$ 6,894.87	\$ 13.79	\$ 6,895.00	\$ 26.50	\$ 13,250.00
3	Driveway Apron	10,500	\$ 7.45	\$ 78,191.96	\$ 7.45	\$ 78,225.00	\$ 7.75	\$ 81,375.00
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4	Curb & Gutter w/grout	27,500	\$ 27.91	\$ 767,586.44	\$ 27.91	\$ 767,525.00	\$ 40.30	\$ 1,108,250.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 6.91	\$ 6.91	\$ 6.91	\$ 6.91	\$ 9.15	\$ 9.15
6	Concrete sealer-apron	TBD	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23	\$ 1.00	\$ 1.00
7	Concrete sealer-driveway	TBD	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23	\$ 1.00	\$ 1.00
8	High Early Cement 7-Bag Mix	TBD	\$ 0.18	\$ 0.18	\$ 0.18	\$ 0.18	\$ 8.75	\$ 8.75
	TOTALS			\$ 1,109,730.10		\$ 1,109,562.55		\$ 1,485,219.90

RESOLUTION NO. _____

A RESOLUTION TO ADD QUANTITIES TO THE CURRENT CONTRACT FROM SUBURBAN CONCRETE INC FOR APRON RESTORATIONS FOR THE 2012 DITCH MAINTENANCE IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$55,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby adds quantities to the current contract from Suburban Concrete Inc in an amount not to exceed \$55,000.00 for the 2012 Ditch Maintenance Projects, relating to sawcutting, removal, purchase and replacement of concrete aprons.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
February 27, 2012

Issue Statement

Preliminary approval of the 2012 Street Maintenance contract with James D. Fiala Paving Inc. in the amount of \$1,253,108.49 for the base bid and Option No 1-Resurfacing Public Works Facility \$174,988.75; Option No 2-Darien Pathway Development \$23,557.00; Option No 3-Capri Trail-Bailey Park Homeowners Association \$65,631.00; Option No 4-Mark Delay School Parking Lot \$56,200 and *Option No 5-Selective Base Repair 1,500 Square yards \$60,000.00 at a total cost of \$1,635,485.24. **The proposed contract is subject to the FY12-13 Budget approval.**

Background/History

The City's 2012 Street Maintenance Program includes 4.9 miles. The program consists of the following roads:

2012 ROAD RESURFACING PROGRAM					
STREET	SUBDIVISION	LIMIT	RATING	LAST REHAB	ROAD LENGTH
Poplar Lane	Marion Hills South	Janet Avenue to Elm Street	53	1999	840
Maple Lane	Hinsbrook	Richmond Ave to Clarendon Hills Rd	61	1997	2840
Donegal Drive	Carriage Hill	Meyers Wood Park to Donegal Court	62	1995	1254
Stewart Drive	Bailey Park	Bailey Road to limit	63	1996	1400
Cramer Lane	Farmingdale Village	Brewer Road to Drover Lane	64	1998	480
Tamarack Drive	Hinsbrook	Richmond Avenue to Beechnut Lane	64	1999	2200
High Road	Marion Hills North	67 th Street to Plainfield Road	65	1998	2950
Arrow Lane	Farmingdale Terrace	Portsmouth Drive to limit	65	1992	600
Comstock Lane	Farmingdale Terrace West	Walnut Drive to Nantucket Drive	65	1995	900
Del Court	Farmingdale Terrace West	79 th Street to limit	65	1996	400
Bantry Court	Darien Club	Darien Club Drive to limit	65	1996	660
Clover Court	Darien Club	Darien Club Drive to limit	65	1995	350
Burgess Lane	Farmingdale Village	Drover Lane to limit	65	1998	390
Pine Court	Farmingdale South	Greenbriar Lane to limit	65	1998	600
High Road	Marion Hills South	Plainfield Road to Janet Avenue	66	1998	440
Bentley Avenue	Plainfield Highlands	71 st Street to 72 nd Street	66	1998	480
Hayenga Lane	Farmingdale Terrace West	Walnut Drive to Andermann Lane	66	1994	980
Allison Lane	Farmingdale Unit 5 – 9	Cass Avenue to limit	66	1989	335
Sandalwood Drive	Farmingdale Village	Beller Drive to Water Tower Lane	66	1987	600
Clare Court	Darien Club	Darien Club Drive to limit	67	1996	360
Irish Court	Darien Club	Darien Club Drive to limit	67	1995	350
Exner Court	Farmingdale Unit 5 – 9	Exner Road to limit	67	1994	160
Maple Lane CDS #1	Hinsbrook	Maple Lane to limit	67	1997	180
Andermann Lane	Farmingdale Terrace West	Hayenga Lane to Nantucket Drive	68	1994	660
Baker Court	Farmingdale Terrace West	Andermann Lane to limit	68	1996	640
Water Tower Lane	Farmingdale Village	Pearson Drive to Sandalwood Drive	68	1996	340
Maple Lane CDS#2	Hinsbrook	Maple Lane to limit	68	1997	180
Alden Lane	Farmingdale Village	Brewer Road to Burgess Lane	69	1998	760
Barrymore Drive	Bailey Park	Bailey Road to Capra Trail	69	1996	1500

2012 ROAD RESURFACING PROGRAM					
STREET	SUB DIVISION	LIMIT	RATING	LAST REHAB	ROAD LENGTH
Robert Road	Carriage Hill	Oldfield Road to Donegal Drive	69	1995	820
Sleepy Hollow Lane	Regency Grove	Adams Street to Cass Avenue	69	2000	1100
Shannon Court	Carriage Hill	Robert Road to limit	70	1995	325
	Totals	Ln Feet			25,974
		Miles			4.9
OPTIONS					
Public Works Parking Lot		1041 S. Frontage Road			
Darien Pathway	Darien Path	Cass Avenue to limit			
Capra Trail	Bailey Park	Barrymore Drive to limit			
Mark DeLay School South Parking Lot					
Mark DeLay School – Kelly Circle					

The bid tabulations included 5 additional options and are broken down as follows:

Base Bid-Includes the proposed schedule as listed above “2012 Road Resurfacing Program”
\$1,253,108.49

Option No 1-Resurfacing Public Works Facility \$174,988.75 - Included the removal and replacement of the bituminous surface of the Public Works Facility parking lot at 1041 South Frontage Road. This item will (not) be included as part of the 2012 program.

Option No 2-Darien Pathway Development \$23,557.00 - This item includes selective base repair and resurfacing for Darien Pathway as part of the Public Improvements. The funding for the proposed improvement is secured from the letter of credit on file and called by the City Council on February 21, 2012.

Option No 3-Capra Trail-Bailey Park Homeowners Association \$65,631.00 -See Attachment B - This item includes the removal and replacement of a private roadway, Capra Trail located in the Bailey Park Subdivision. The scope of work includes removal of the existing bituminous roadway, aggregate base repair, and bituminous surface products. Funds for the project are required to be on file with the City by March 2, 2012.

Option No 4-Mark DeLay School Parking Lot \$56,200 - See Attachment C - This item includes selective removal and replacement of the Mark DeLay parking lot as per the attachment. The scope of work includes selective bituminous and aggregate base repair, and bituminous surface products. The proposed work is further covered through an Intergovernmental Agreement and under a separate agenda memo.

Option No 5-Selective Base Repair 1,500 Square yards \$60,000.00 See Attachment D – This item includes selective roadways for 1,500 square yards of base repair on roads outside the scope of the scheduled 2012 roadway resurfacing program. The base repair was identified as a preventive maintenance program that would address identified sections of roadways that require sooner than later repairs. This maintenance item also preserves the roadways from more costly repairs in the

2012 Street Maintenance Program

February 27, 2012

Page 3

future. The identified sections are considered base repair patches and are identified as sections of roadways that the existing asphalt is breaking apart and/or developing severe alligating, rutting and potholes. The identified deficiencies indicate that base is weakened and requires stabilization. The identified areas are excavated 6-inches and replaced with a bituminous product.

Sealed bids were opened on February 1, 2012. A summary of the three (3) bids received is attached as Attachment A. James D. Fiala Paving provided the lowest competitive bid for the base bid and any addition of the options.

The proposed 2012 Road Program would be funded from the following FY 12-13 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	PROPOSED EXPENDITURE
25-35-4855	STREET RECONSTRUCTION/REHAB- 2012 City Road Maintenance Program	\$ 1,253,108.49	\$ 1,253,108.49
25-35-4855	OPTION 1-Public Works Facility	\$ 174,988.75	\$ 174,988.75
25-35-4855	OPTION 5-Base Repair 1500 Square Yards	\$ 60,000.00	\$ 60,000.00
TOTAL CITY PROGRAM EXPENDITURE		\$ 1,488,097.24	\$ 1,488,097.24
25-35-4855	REIMBURSEMENT -Option No 2-Darien Pathway Development	LETTER OF CREDIT CALL	\$ 23,557.00
25-35-4855	REIMBURSEMENT - Option No 3- Capra Trail-Bailey Park Homeowners Association	FUNDS TO BE ON FILE BY 03-02-12	\$ 65,631.00
25-35-4855	REIMBURSEMENT - Option No 4-Mark DeLay School Parking Lot	IGA ON FILE	\$ 56,200.00
TOTAL PROGRAM EXPENDITURE		\$ 1,488,097.24	\$ 1,633,485.24

Staff Recommendation

Pending funding for the program, Christopher B. Burke Engineering and staff recommend awarding the base bid and Options 1-5 to James D. Fiala Paving Inc. for the 2012 Road Maintenance Contract in the amount of \$1,633,485.24. James D. Fiala Paving Inc. was awarded the street maintenance contracts in 2005, 2007, 2008, 2009, 2010 and 2011 and has provided quality results for the program.

Alternate Consideration

As directed by the Municipal Services Committee.

Decision Mode

This item will be forwarded to the March 5, 2012 City Council Meeting agenda pending the FY12-13 Budget approval.

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

February 1, 2012

City of Darien
 City Hall
 1702 Plainfield Rd
 Darien, IL 60561

Attention: Dan Gombac

Subject: City of Darien
 2012 Street Resurfacing Program
 (CBBEL Project No. 11-0563)

Dear Dan:

On Wednesday February 1, 2012 at 9:30 a.m., bids were received at the City of Darien City Hall for the 2012 Street Resurfacing Program. There were three bids received for this project. Below is our engineer's estimate and bid result for each the Base Bid, Option 1, Option 2, Option3, Option 4 and Option 5.

Company Name	Base Bid	Option 1	Option 2	Option 3	Option 4	Option 5
Engineer's Estimate	\$1,310,544.70	\$174,988.75	\$18,863.00	\$65,631.00	\$56,200.40	\$60,000.00
Fiala Paving	\$1,253,108.49	\$174,849.30	\$23,557.10	\$66,191.90	\$63,411.60	\$74,250.00
Central Blacktop	\$1,369,231.82	\$183,042.07	\$21,731.52	\$64,420.53	\$64,066.53	\$67,500.00
K-Five Construction	\$1,385,963.93	\$168,701.00	\$24,352.70	\$63,039.90	\$65,408.60	\$97,125.00

Please note that Fiala Paving was the low bidder for the base bid and any addition of the five options to the base bid. Fiala Paving has completed previous years road programs in the City of Darien.

Enclosed for your review are the reviewed bid tabulations. If you have any other questions, please do not hesitate to contact me.

Sincerely,

Lee M. Fell, PE
 Project Manager

STREET PROGRAM				GRIND 2"		GRIND 2"		GRIND 2"		GRIND 2"		GRIND 4"	
				LENGTH (FT)=	2950	LENGTH (FT)=	840	LENGTH (FT)=	440	LENGTH (FT)=	480	LENGTH (FT)=	600
				WIDTH (FT)=	18	WIDTH (FT)=	19	WIDTH (FT)=	20	WIDTH (FT)=	20	WIDTH (FT)=	29
				AREA (SY)=	5900	AREA (SY)=	1773	AREA (SY)=	978	AREA (SY)=	1067	AREA (SY)=	1933
				High Road (67th St to Plainfield Rd.)		Poplar Lane (Janet Ave to Elm St.)		High Road (Plainfield Rd to Janet Ave)		Bentley Ave (71st to 72nd)		Arrow Lane (Portsmouth Dr to Limit)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	129	\$ 2,580.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1933	\$ 2,126.30
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	40	\$ 480.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	310	\$ 775.00	93	\$ 232.50	51	\$ 127.50	56	\$ 140.00	101	\$ 252.50
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	6	\$ 6.00	2	\$ 2.00	1	\$ 1.00	1	\$ 1.00	2	\$ 2.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	279	\$ 17,298.00	76	\$ 4,712.00	67	\$ 4,154.00	46	\$ 2,852.00	0	\$ -
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	306	\$ 18,054.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	559	\$ 34,658.00	153	\$ 9,486.00	134	\$ 8,308.00	92	\$ 5,704.00	167	\$ 10,354.00
000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	5900	\$ 13,865.00	1773	\$ 4,166.55	978	\$ 2,298.30	1067	\$ 2,507.45	0	\$ -
000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1933	\$ 7,538.70
300100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	5900	\$ 8,732.00	1773	\$ 2,624.04	978	\$ 1,447.44	1067	\$ 1,579.16	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	150	\$ 1,950.00	0	\$ -	150	\$ 1,950.00	0	\$ -	0	\$ -
0002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	1	\$ 350.00	0	\$ -	1	\$ 350.00	0	\$ -	0	\$ -
0006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	118	\$ 5,074.00	36	\$ 1,548.00	20	\$ 860.00	22	\$ 946.00	0	\$ -
0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	129	\$ 2,580.00
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
				TOTAL = \$	82,708.00	TOTAL = \$	22,771.09	TOTAL = \$	19,496.24	TOTAL = \$	13,729.61	TOTAL = \$	43,967.50

				GRIND 2"		GRIND 2"		GRIND 2"		GRIND 4"		GRIND 2"	
				LENGTH (FT)=	900	LENGTH (FT)=	980	LENGTH (FT)=	660	LENGTH (FT)=	640	LENGTH (FT)=	400
				WIDTH (FT)=	28	WIDTH (FT)=	28	WIDTH (FT)=	28	WIDTH (FT)=	34	WIDTH (FT)=	38
				AREA (SY)=	2800	AREA (SY)=	3049	AREA (SY)=	2053	AREA (SY)=	2418	AREA (SY)=	1689
				Comstock Lane (Walnut Dr to Nantucket Dr)		Hayenga Lane (Walnut Dr to Andermann Ln)		Andermann Lane (Hayenga Ln to Nantucket Dr)		Baker Ct (Andermann Ln to Limit)		Del Ct (79th St to Limit)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	161	\$ 3,220.00	0	\$ -
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	0	\$ -	0	\$ -	0	\$ -	2418	\$ 2,659.80	0	\$ -
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	0	\$ -	0	\$ -	0	\$ -	50	\$ 600.00	0	\$ -
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	147	\$ 367.50	160	\$ 400.00	108	\$ 270.00	127	\$ 317.50	89	\$ 222.50
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	3	\$ 3.00	3	\$ 3.00	2	\$ 2.00	3	\$ 3.00	2	\$ 2.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	121	\$ 7,502.00	131	\$ 8,122.00	89	\$ 5,518.00	0	\$ -	73	\$ 4,526.00
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	0	\$ -	0	\$ -	0	\$ -	382	\$ 22,538.00	0	\$ -
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	242	\$ 15,004.00	263	\$ 16,306.00	177	\$ 10,974.00	209	\$ 12,958.00	146	\$ 9,052.00
000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	2800	\$ 6,580.00	3049	\$ 7,165.15	2053	\$ 4,824.55	0	\$ -	1689	\$ 3,969.15
000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	0	\$ -	0	\$ -	0	\$ -	2418	\$ 9,430.20	0	\$ -
300100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	2800	\$ 4,144.00	3049	\$ 4,512.52	2053	\$ 3,038.44	0	\$ -	1689	\$ 2,499.72
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	0	\$ -	1	\$ 350.00	0	\$ -	0	\$ -	0	\$ -
0006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	56	\$ 2,408.00	153	\$ 6,579.00	42	\$ 1,806.00	0	\$ -	34	\$ 1,462.00
0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	161	\$ 3,220.00	0	\$ -
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
				TOTAL = \$	36,008.50	TOTAL = \$	43,437.67	TOTAL = \$	26,432.99	TOTAL = \$	54,946.50	TOTAL = \$	21,733.37

				GRIND 4"		GRIND 4"		GRIND 4"		GRIND 2"		GRIND 4"	
				LENGTH (FT)=	360	LENGTH (FT)=	660	LENGTH (FT)=	350	LENGTH (FT)=	350	LENGTH (FT)=	335
				WIDTH (FT)=	33	WIDTH (FT)=	25	WIDTH (FT)=	28	WIDTH (FT)=	30	WIDTH (FT)=	37
				AREA (SY)=	1320	AREA (SY)=	1633	AREA (SY)=	1089	AREA (SY)=	1167	AREA (SY)=	1377
				Clare Ct (Darien Club Dr to Limit)		Bantry Ct (Darien Club Dr to Limit)		Clover Ct (Darien Club Dr to Limit)		Irish Ct (Darien Club Dr to Limit)		Allison Lane (Cass Ave to Limit)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	88	\$ 1,760.00	122	\$ 2,440.00	73	\$ 1,460.00	0	\$ -	92	\$ 1,840.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	1320	\$ 1,452.00	1633	\$ 2,016.30	1089	\$ 1,197.90	0	\$ -	1377	\$ 1,514.70
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	28	\$ 336.00	38	\$ 456.00	23	\$ 276.00	0	\$ -	29	\$ 348.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	69	\$ 172.50	96	\$ 240.00	57	\$ 142.50	61	\$ 152.50	72	\$ 180.00
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	1	\$ 1.00	2	\$ 2.00	1	\$ 1.00	1	\$ 1.00	1	\$ 1.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	0	\$ -	0	\$ -	0	\$ -	50	\$ 3,100.00	0	\$ -
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	0	\$ -	290	\$ 17,110.00	172	\$ 10,148.00	0	\$ -	218	\$ 12,862.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	114	\$ 7,068.00	158	\$ 9,796.00	94	\$ 5,828.00	101	\$ 6,262.00	119	\$ 7,378.00
000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	0	\$ -	0	\$ -	0	\$ -	1167	\$ 2,742.45	0	\$ -
000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	1320	\$ 5,148.00	1633	\$ 7,148.70	1089	\$ 4,247.10	0	\$ -	1377	\$ 5,370.30
300100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	0	\$ -	0	\$ -	0	\$ -	1167	\$ 1,727.16	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	0	\$ -	0	\$ -	0	\$ -	59	\$ 2,537.00	0	\$ -
0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	88	\$ 1,760.00	122	\$ 2,440.00	73	\$ 1,460.00	0	\$ -	92	\$ 1,840.00
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
				TOTAL = \$	30,028.50	TOTAL = \$	41,649.00	TOTAL = \$	24,760.50	TOTAL = \$	16,522.11	TOTAL = \$	31,334.00

				GRIND 2"		GRIND 2"		GRIND 2"		GRIND 2"		GRIND 4"	
				LENGTH (FT)=	160	LENGTH (FT)=	480	LENGTH (FT)=	760	LENGTH (FT)=	390	LENGTH (FT)=	340
				WIDTH (FT)=	50	WIDTH (FT)=	25	WIDTH (FT)=	30	WIDTH (FT)=	25	WIDTH (FT)=	25
				AREA (SY)=	889	AREA (SY)=	1333	AREA (SY)=	2533	AREA (SY)=	1083	AREA (SY)=	944
				Exner Ct (Exner Rd to Limit)		Cramer Lane (Brewer Rd to Drover Ln)		Alden Lane (Brewer Rd to Burgess Ln)		Burgess Ln (Drover Ln to Limit)		Water Tower Lane (Pearson Dr to Sandalwood Dr)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	63	\$ 1,260.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	0	\$ -	0	\$ -	0	\$ -	0	\$ -	944	\$ 1,038.40
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	20	\$ 240.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	47	\$ 117.50	70	\$ 175.00	133	\$ 332.50	57	\$ 142.50	50	\$ 125.00
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	1	\$ 1.00	1	\$ 1.00	3	\$ 3.00	1	\$ 1.00	1	\$ 1.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	38	\$ 2,356.00	67	\$ 4,154.00	124	\$ 7,688.00	57	\$ 3,534.00	0	\$ -
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	149	\$ 8,791.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	77	\$ 4,774.00	135	\$ 8,370.00	248	\$ 15,376.00	113	\$ 7,006.00	81	\$ 5,022.00
000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	889	\$ 2,089.15	1333	\$ 3,132.55	2533	\$ 5,952.55	1083	\$ 2,545.05	0	\$ -
000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	0	\$ -	0	\$ -	0	\$ -	0	\$ -	944	\$ 3,681.60
300100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	889	\$ 1,315.72	1333	\$ 1,972.84	2533	\$ 3,748.84	1083	\$ 1,602.84	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	18	\$ 774.00	67	\$ 2,881.00	127	\$ 5,461.00	55	\$ 2,365.00	0	\$ -
0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	0	\$ -	0	\$ -	0					

		GRIND 4"		GRIND 2" AND GRIND 4"		GRIND 2"		GRIND 2"		GRIND 2"		GRIND 2"	
		LENGTH (FT)=	600	LENGTH (FT)=	1254	LENGTH (FT)=	1400	LENGTH (FT)=	1500	LENGTH (FT)=	600	LENGTH (FT)=	600
		WIDTH (FT)=	25	WIDTH (FT)=	30	WIDTH (FT)=	25	WIDTH (FT)=	25	WIDTH (FT)=	29	WIDTH (FT)=	29
		AREA (SY)=	1667	AREA (SY)=	4180	AREA (SY)=	3889	AREA (SY)=	4167	AREA (SY)=	1933	AREA (SY)=	1933
		Sandalwood Dr. (Baller Dr to Water Tower Ln)		Donegal Dr. (Mayers Wood Pk to Donegal Ct)		Stewart Dr. (Bailey Rd to Limit)		Barrymore Dr. (Bailey Rd to Capra Tr)		Pine Cl. (Greenbriar Ln to Limit)			
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	111	\$ 2,220.00	139	\$ 2,780.00	0	\$ -	0	\$ -	0	\$ -
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	1667	\$ 1,833.70	2090	\$ 2,299.00	0	\$ -	0	\$ -	0	\$ -
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	35	\$ 420.00	43.5	\$ 522.00	0	\$ -	0	\$ -	0	\$ -
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	88	\$ 220.00	219	\$ 547.50	204	\$ 510.00	219	\$ 547.50	101	\$ 252.50
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	2	\$ 2.00	4	\$ 4.00	4	\$ 4.00	4	\$ 4.00	2	\$ 2.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	0	\$ -	90	\$ 5,580.00	168	\$ 10,416.00	200	\$ 12,400.00	83	\$ 5,146.00
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	264	\$ 15,576.00	331	\$ 19,499.50	0	\$ -	0	\$ -	0	\$ -
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	144	\$ 8,928.00	361	\$ 22,382.00	335	\$ 20,770.00	399	\$ 24,738.00	167	\$ 10,354.00
600157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	0	\$ -	2090	\$ 4,911.50	3889	\$ 9,139.15	4167	\$ 9,792.45	1933	\$ 4,542.55
600165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	1667	\$ 6,501.30	2090	\$ 8,151.00	0	\$ -	0	\$ -	0	\$ -
600100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	0	\$ -	2090	\$ 3,093.20	3889	\$ 5,755.72	4167	\$ 6,167.16	1933	\$ 2,860.84
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	0	\$ -	42	\$ 1,806.00	78	\$ 3,354.00	84	\$ 3,612.00	97	\$ 4,171.00
042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	111	\$ 2,220.00	139	\$ 2,780.00	0	\$ -	0	\$ -	0	\$ -
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
				TOTAL = \$	37,921.00	TOTAL = \$	74,355.70	TOTAL = \$	49,948.87	TOTAL = \$	57,261.11	TOTAL = \$	27,328.89

		GRIND 2"		GRIND 2"		GRIND 2"		GRIND 2"		GRIND 4"	
		LENGTH (FT)=	2840	LENGTH (FT)=	2200	LENGTH (FT)=	180	LENGTH (FT)=	180	LENGTH (FT)=	820
		WIDTH (FT)=	26	WIDTH (FT)=	26	WIDTH (FT)=	80	WIDTH (FT)=	80	WIDTH (FT)=	27
		AREA (SY)=	8204	AREA (SY)=	6356	AREA (SY)=	1600	AREA (SY)=	1600	AREA (SY)=	2460
		Maple Lane (Richmond Ave to Clarendon Hills Ln)		Tamarack Dr. (Richmond Ave to Beechnut Ln)		Maple Ln. (CDS#1)		Maple Ln. (CDS#2)		Robert Rd. (Oldfield Rd to Donegal Dr)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	164	\$ 3,280.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	0	\$ -	0	\$ -	0	\$ -	2460	\$ 2,706.00
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	0	\$ -	0	\$ -	0	\$ -	51	\$ 612.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	431	\$ 1,077.50	334	\$ 835.00	84	\$ 210.00	129	\$ 322.50
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	9	\$ 9.00	7	\$ 7.00	2	\$ 2.00	3	\$ 3.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	354	\$ 21,948.00	274	\$ 16,988.00	69	\$ 4,278.00	0	\$ -
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	0	\$ -	0	\$ -	0	\$ -	389	\$ 22,951.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	708	\$ 43,896.00	548	\$ 33,976.00	138	\$ 8,556.00	212	\$ 13,144.00
600157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	8204	\$ 19,279.40	6356	\$ 14,936.60	1600	\$ 3,760.00	0	\$ -
600165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	0	\$ -	0	\$ -	0	\$ -	2460	\$ 9,594.00
600100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	8204	\$ 12,141.92	6356	\$ 9,406.88	1600	\$ 2,368.00	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	1	\$ 350.00	1	\$ 350.00	0	\$ -	0	\$ -
006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	411	\$ 17,673.00	318	\$ 13,674.00	80	\$ 3,440.00	0	\$ -
042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	0	\$ -	0	\$ -	0	\$ -	164	\$ 3,280.00
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -	0	\$ -	0	\$ -	0	\$ -
				TOTAL = \$	116,374.82	TOTAL = \$	90,173.48	TOTAL = \$	22,614.00	TOTAL = \$	55,892.50

		GRIND 4"		GRIND 2"	
		LENGTH (FT)=	325	LENGTH (FT)=	1100
		WIDTH (FT)=	40	WIDTH (FT)=	27
		AREA (SY)=	1444	AREA (SY)=	3300
		Shannon Ct. (Robert Rd to Limit)		Sleepy Hollow Lane (Adams St to Cass Ave)	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 20.00	96	\$ 1,920.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.10	1444	\$ 1,588.40
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	30	\$ 360.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.50	76	\$ 190.00
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	2	\$ 2.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 62.00	0	\$ -
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 59.00	228	\$ 13,452.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 62.00	125	\$ 7,750.00
600157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 2.35	0	\$ -
600165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 3.90	1444	\$ 5,631.60
600100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -
002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	0	\$ -
006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	0	\$ -
042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 20.00	96	\$ 1,920.00
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -
				TOTAL = \$	32,814.00

		OPTION 2		OPTION 3	
		LENGTH (FT)=	800	LENGTH (FT)=	0
		WIDTH (FT)=	23	WIDTH (FT)=	0
		AREA (SY)=	2044	AREA (SY)=	2800
		Darren Pathway (Private Developer)		Capri Trail - Bally Park	
NUMBER	ITEM	UNIT	UNIT COST	QUANTITY	TOTAL COST
201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	\$ 24.00	100	\$ 2,400.00
800100	PREPARATION OF BASE	SQ YD	\$ 1.40	2800	\$ 3,920.00
800200	AGGREGATE BASE REPAIR	TON	\$ 12.00	278	\$ 3,336.00
600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	\$ 2.60	350	\$ 910.00
600300	AGGREGATE (PRIME COAT)	TON	\$ 1.00	7	\$ 7.00
600625	LEVELING BINDER (MACHINE METHOD), N50	TON	\$ 64.00	1054	\$ 67,456.00
603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 75.00	575	\$ 43,125.00
603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$ 75.00	575	\$ 43,125.00
600157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	\$ 4.50	6667	\$ 30,001.50
600165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	\$ 4.50	6667	\$ 30,001.50
600100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	\$ 1.48	0	\$ -
600100	DETECTOR LOOP, TYPE I	FOOT	\$ 13.00	0	\$ -
002258	STRUCTURES TO BE ADJUSTED	EACH	\$ 350.00	2	\$ 700.00
006392	CLASS D PATCHES, 6" (SPECIAL)	SY	\$ 43.00	0	\$ -
042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	\$ 21.00	444	\$ 9,324.00
*NA	HOT-MIX ASPHALT REMOVAL, SPECIAL (DARIEN PATHWAY)	SY	\$ 3.40	0	\$ -
				TOTAL = \$	174,849.30

UNIT COST	QUANTITY	TOTAL COST
	0	\$ -
	0	\$ -
	0	\$ -
\$ 2.50	107	\$ 267.50
\$ 1.00	2	\$ 2.00
	0	\$ -
	0	\$ -
	0	\$ -
\$ 75.00	176	\$ 13,200.00
	0	\$ -
	0	\$ -
\$ 350.00	1	\$ 350.00
\$ 68.00	41	\$ 2,788.00
	0	\$ -
\$ 3.40	2044	\$ 6,949.60
		TOTAL = \$ 23,557.10

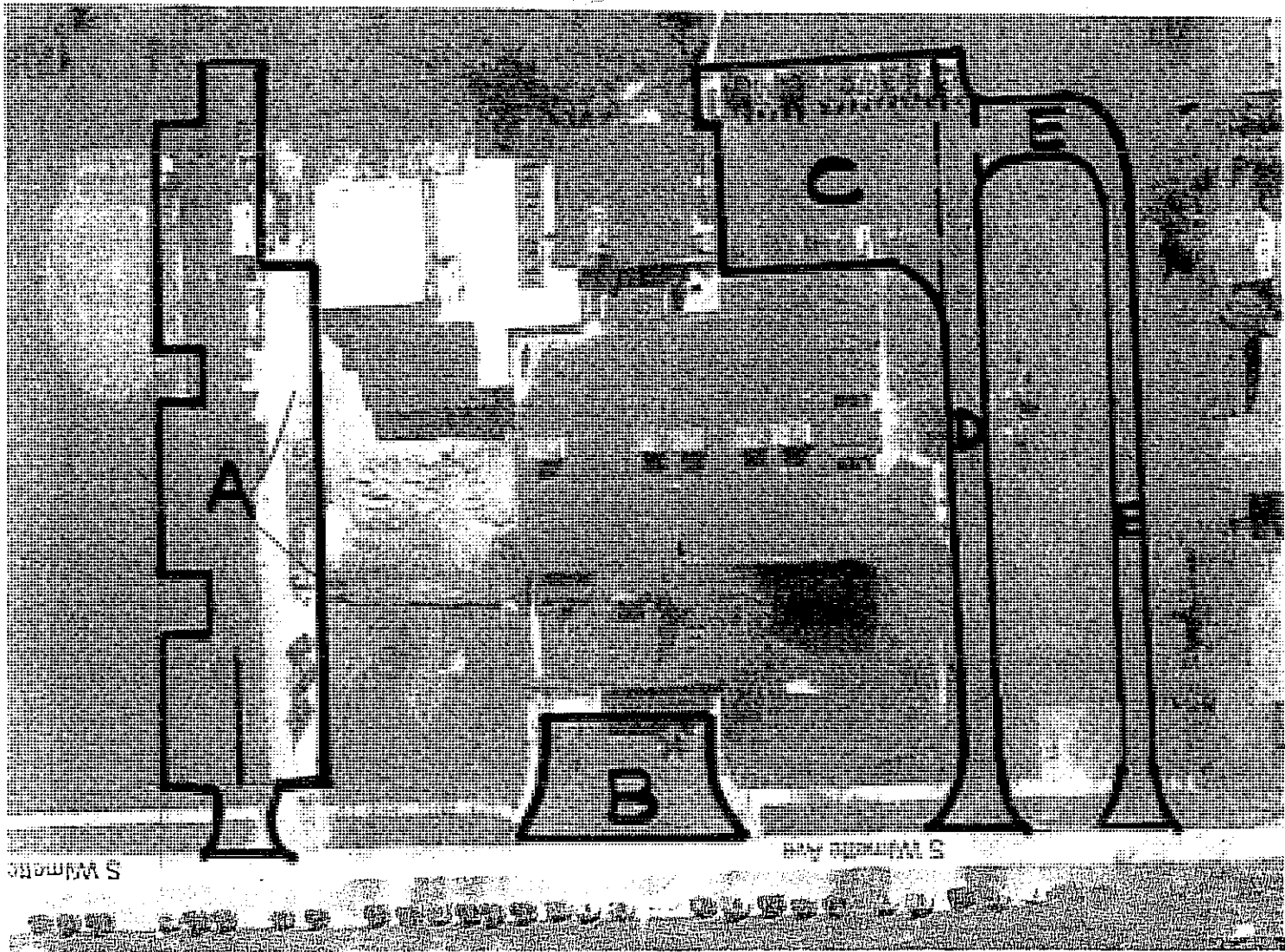
UNIT COST	QUANTITY	TOTAL COST
\$ 23.00	100	\$ 2,300.00
\$ 1.20	2800	\$ 3,360.00
\$ 13.00	100	\$ 1,300.00
\$ 2.70	147	\$ 396.90
\$ 1.00	3	\$ 3.00
	0	\$ -
\$ 62.00	443	\$ 27,486.00
\$ 68.00	242	\$ 16,456.00
	0	\$ -
\$ 5.20	2800	\$ 14,560.00
	0	\$ -
\$ 350.00	1	\$ 350.00
	0	\$ -
	0	\$ -
	0	\$ -
		TOTAL = \$ 66,191.90



A	MAIN ROAD	533	20	1184
B	8047-8051	133	20	296
		35	26	101
		36	23	92
C	8060-8066	96	20	213
		35	35	136
		35	35	136
D	8057-8059	37	28	115
E	8070	89	19	188
		35	26	101
F	PARKING	39	20	87
G	PARKING	28	23	72
H	8078	36	23	92
	TOTAL SY			2813

INDIVIDUAL WORK SECTION

WORK ITEM DESCRIPTION	QUANTITY (SQ. FT.)	SECT. "A"	SECT. "B"	SECT. "C"	SECT. "D"	SECT. "E"
4" REMOVE & REPAVE	13,800					
4" REMOVE & REPAVE	3,150					
4" REMOVE & REPAVE	7,600					
4" REMOVE & REPAVE	6,000					
4" REMOVE & REPAVE	5,175					



SECTION 5

SECTION 5

2012 Road Patch List

2012 PATCHING ROADS	Limit	Last Rehab	1st Round Crackfill	2nd Round Crackfill	Patching SY
AYLESBURY LN	Wakefield to Cambridge	2001	2006	2009	50
EVERGREEN LN	Bailey to Frontage	2001	2006	2009	75
BLACK SWAN CT	Royal Swan to Limit	2001	2006	2009	25
ROYAL SWAN LN	Lake Ridge Dr to Limit	2001	2006	2009	25
CREEKSIDE LN	Kearney Rd to Limit	2001	2006	2009	100
WOODMERE DR	Lemont to Windsor	2001	2006	2009	25
CURRAN CT	Windsor to limit	2001	2006	2009	25
WHITLOCK DR	Hedgewood to Oxford	2001	2006	2009	25
OXFORD DR	Whitlock to limit	2001	2006	2009	25
CAMERON CT	Whitlock to limit	2001	2006	2009	25
HEDGEWOOD DR	Whitlock to Woodmere	2001	2006	2009	25
GIGI LN	75th to Fairview	2001	2006	2009	100
BENTLEY AV	69th to 71st	2001	2006	2009	50
ABBEY DR	Cambridge to Limit	2001	2006	2009	50
CLARENDON HILLS RD	67th to Plainfield	2001	2006	2009	25
HEATHER LN	Carriage Greens to Gleneyre	2002	2007	2010	95
79TH ST	Cass to Sawyer	2002	2007	2012	75
73RD	Summit to Whittier	2002	2010	N/C	50
SEQUOIA	Adams to Williams	2004	2009	2012	50
HAMILTON LN	Carlton to Danbury	2004	N/C	N/C	25
DANBURY DR	Green Valley to Hamilton	2004	N/C	N/C	50
CARLTON RD	Manning to Green Valley	2004	N/C	N/C	25
72RD	Richmond to Tennessee	2005	2011	N/C	50
71ST	Fairview to Washington	2005	2012	N/C	100
IRONWOOD	Beechnut to Seminole	2006	2009	2012	80
CARRIAGE GREEN DR	Frontage to Heather	1999	N/C	N/C	50
CAMBRIDGE RD	75th to Aylesbury	1998	N/C	N/C	50
MCADAMS RD	Holly to Willcox	1995	N/C	N/C	50
SOMERSET LN	Mayfair to Dorchester	1995	N/C	N/C	75
WILLMETTE AV	Frontage to Limit	1994	N/C	N/C	25
TOTAL SY					1500

AGENDA MEMO
Municipal Services Committee Meeting
February 27, 2012

Issue Statement

Approval of a Resolution authorizing the Mayor and City Clerk to execute an Intergovernmental Agreement with Darien Public Schools, District #61, for the reimbursement of the parking lot paving maintenance at Mark Delay School-Option 4, through the City of Darien's 2012 Road Maintenance Contract with James D. Fiala Paving Co.

Background/History

The Intergovernmental Agreement with Darien Public Schools, District #61 authorizes the City of Darien's road maintenance contractor Fiala Paving to perform paving maintenance at Mark Delay School 6801 Wilmette—Alternate 4. The City's 2012 Road Maintenance Contract included quantities for the parking lot. The project includes quantities for grinding, aggregate base repair, leveling binder and a surface course. The City of Darien would be reimbursed by Darien School District #61 in an amount of approximately \$63,411.60. Attached, please find a cost summary sheet. The District #61 School Board should approve the Intergovernmental Agreement at their February 28, 2012 meeting.

Staff/Committee Recommendation

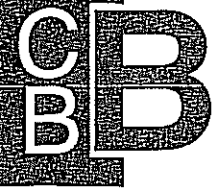
Staff recommends signing the Intergovernmental Agreement.

Alternate Consideration

Not approving the Resolution.

Decision Mode

This item will be placed on the March 5, 2012 City Council agenda for formal consideration.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

February 1, 2012

City of Darien
 City Hall
 1702 Plainfield Rd
 Darien, IL 60561

Attention: Dan Gombac

Subject: City of Darien
 2012 Street Resurfacing Program
 (CBBEL Project No. 11-0563)

Dear Dan:

On Wednesday February 1, 2012 at 9:30 a.m., bids were received at the City of Darien City Hall for the 2012 Street Resurfacing Program. There were three bids received for this project. Below is our engineer's estimate and bid result for each the Base Bid, Option 1, Option 2, Option 3, Option 4 and Option 5.

Company Name	Base Bid	Option 1	Option 2	Option 3	Option 4	Option 5
Engineer's Estimate	\$1,310,544.70	\$174,988.75	\$18,863.00	\$65,631.00	\$56,200.40	\$60,000.00
Fiala Paving	\$1,253,108.49	\$174,849.30	\$23,557.10	\$66,191.90	\$63,411.60	\$74,250.00
Central Blacktop	\$1,369,231.82	\$183,042.07	\$21,731.52	\$64,420.53	\$64,066.53	\$67,500.00
K-Five Construction	\$1,385,963.93	\$168,701.00	\$24,352.70	\$63,039.90	\$65,408.60	\$97,125.00

Please note that Fiala Paving was the low bidder for the base bid and any addition of the five options to the base bid. Fiala Paving has completed previous years road programs in the City of Darien.

Enclosed for your review are the reviewed bid tabulations. If you have any other questions, please do not hesitate to contact me.

Sincerely,

Lee M. Fell, PE
 Project Manager

OPTION 3 - CAPRI TRAIL, BAILEY PARK

Item #	Item	Unit	Quantity	Engineer's Estimate		Fiala Paving		Central Blacktop		K-Five	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	100	\$ 25.00	\$ 2,500.00	\$ 23.00	\$ 2,300.00	\$ 25.00	\$ 2,500.00	\$ 30.00	\$ 3,000.00
35800100	PREPARATION OF BASE	SQ YD	2800	\$ 1.75	\$ 4,900.00	\$ 1.20	\$ 3,360.00	\$ 1.25	\$ 3,500.00	\$ 1.25	\$ 3,500.00
35800200	AGGREGATE BASE REPAIR	TON	100	\$ 12.50	\$ 1,250.00	\$ 13.00	\$ 1,300.00	\$ 15.00	\$ 1,500.00	\$ 8.50	\$ 850.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	147	\$ 1.00	\$ 147.00	\$ 2.70	\$ 396.90	\$ 2.50	\$ 367.50	\$ 2.30	\$ 338.10
40600300	AGGREGATE (PRIME COAT)	TON	3	\$ 1.00	\$ 3.00	\$ 1.00	\$ 3.00	\$ 0.01	\$ 0.03	\$ 10.00	\$ 30.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	443	\$ 66.00	\$ 29,238.00	\$ 62.00	\$ 27,466.00	\$ 65.00	\$ 28,795.00	\$ 60.60	\$ 26,845.80
40603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	242	\$ 66.50	\$ 16,093.00	\$ 68.00	\$ 16,456.00	\$ 74.00	\$ 17,908.00	\$ 68.00	\$ 16,456.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	2800	\$ 4.00	\$ 11,200.00	\$ 5.20	\$ 14,560.00	\$ 3.25	\$ 9,100.00	\$ 4.15	\$ 11,620.00
*XX002258	STRUCTURES TO BE ADJUSTED	EACH	1	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 750.00	\$ 750.00	\$ 400.00	\$ 400.00
TOTAL =					\$ 65,631.00		\$ 66,191.90		\$ 64,420.53		\$ 63,039.90

OPTION 4 - MARK DELAY SCHOOL PARKING LOT

Item #	Item	Unit	Quantity	Engineer's Estimate		Fiala Paving		Central Blacktop		K-Five	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	89	\$ 25.00	\$ 2,225.00	\$ 23.00	\$ 2,047.00	\$ 25.00	\$ 2,225.00	\$ 30.00	\$ 2,670.00
35800100	PREPARATION OF BASE	SQ YD	1342	\$ 1.75	\$ 2,348.50	\$ 1.70	\$ 2,281.40	\$ 2.00	\$ 2,684.00	\$ 4.00	\$ 5,368.00
35800200	AGGREGATE BASE REPAIR	TON	28	\$ 12.50	\$ 350.00	\$ 26.00	\$ 728.00	\$ 15.00	\$ 420.00	\$ 8.50	\$ 238.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	159	\$ 1.00	\$ 159.00	\$ 2.60	\$ 413.40	\$ 2.50	\$ 397.50	\$ 2.30	\$ 365.70
40600300	AGGREGATE (PRIME COAT)	TON	3	\$ 1.00	\$ 3.00	\$ 1.00	\$ 3.00	\$ 0.01	\$ 0.03	\$ 10.00	\$ 30.00
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	73	\$ 65.50	\$ 4,781.50	\$ 76.00	\$ 5,548.00	\$ 80.00	\$ 5,840.00	\$ 73.00	\$ 5,329.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	212	\$ 66.00	\$ 13,992.00	\$ 62.00	\$ 13,144.00	\$ 70.00	\$ 14,840.00	\$ 66.00	\$ 13,992.00
40603310	HOT MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	261	\$ 66.50	\$ 17,356.50	\$ 74.00	\$ 19,314.00	\$ 80.00	\$ 20,880.00	\$ 74.00	\$ 19,314.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	1689	\$ 2.10	\$ 3,546.90	\$ 3.20	\$ 5,404.80	\$ 3.00	\$ 5,067.00	\$ 3.00	\$ 5,067.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	1342	\$ 4.00	\$ 5,368.00	\$ 5.50	\$ 7,381.00	\$ 4.00	\$ 5,368.00	\$ 5.95	\$ 7,984.90
*XX006392	CLASS D PATCHES, 6" (SPECIAL)	SY	85	\$ 40.00	\$ 3,400.00	\$ 60.00	\$ 5,100.00	\$ 38.00	\$ 3,230.00	\$ 28.00	\$ 2,380.00
*Z0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	89	\$ 30.00	\$ 2,670.00	\$ 23.00	\$ 2,047.00	\$ 35.00	\$ 3,115.00	\$ 30.00	\$ 2,670.00
TOTAL =					\$ 56,200.40		\$ 63,411.60		\$ 64,066.53		\$ 65,408.60

OPTION 5 - MISCELLANEOUS BASE REPAIR

Item #	Item	Unit	Quantity	Engineer's Estimate		Fiala Paving		Central Blacktop		K-Five	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
*XX006392	CLASS D PATCHES, 6" (SPECIAL)	SY	1500	\$ 40.00	\$ 60,000.00	\$ 49.50	\$ 74,250.00	\$ 45.00	\$ 67,500.00	\$ 64.75	\$ 97,125.00
TOTAL =					\$ 60,000.00		\$ 74,250.00		\$ 67,500.00		\$ 97,125.00

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY
OF DARIEN AND DARIEN PUBLIC SCHOOL DISTRICT #61
FOR ASPHALT PAVING WORK AT MARK DELAY SCHOOL**

WHEREAS, under the Constitution and Statues of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the Darien Public School District #61 concerning said repaving of the Mark DeLay School parking lot, a copy of which is attached hereto as "Exhibit A," and is incorporated herein; and

WHEREAS, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, as follows:

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute an Intergovernmental Agreement for the repaving of the Mark DeLay School parking lot through the City's 2012 awarded paving contractor James D. Fiala Paving Company to provide services consisting of grinding, base repair leveling binder and resurfacing, subject to the Darien Public School District #61 Intergovernmental Agreement paying for the final quantities.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

RESOLUTION NO. _____

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND THE DARIEN PUBLIC SCHOOL
DISTRICT #61 FOR ASPHALT PAVING WORK AT MARK DELAY SCHOOL**

This agreement is made and entered into this _____ day of _____, 2012, by and between the City of Darien, an Illinois municipal corporation (hereinafter the "City"), and the Darien Public School District #61, an Illinois School District corporation, (hereinafter the "School District") (collectively "the parties").

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City had been awarded a contract with contractor James D. Fiala Paving Incorporated (the "Contractor") to complete asphalt paving work in the City;

WHEREAS, the School District owns a building called Mark DeLay School located within the City;

WHEREAS, the City desires to assist the School District by allowing the Contractor to complete asphalt paving work on the Mark DeLay School premises, said work with an estimated cost of \$63,411.60;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.

2. The City agrees to allow the Contractor to complete asphalt paving work on the Mark DeLay School premises as part of the City's 2012 Road Maintenance Program.
3. The School District authorizes the Contractor on the Mark DeLay School premises to complete the asphalt paving work; the City's Director of Municipal Services is authorized to supervise the Mark DeLay School work on behalf of the School District.
4. The School District shall reimburse the City for the asphalt paving charges completed on the Mark DeLay School premises by the Contractor within 30 days of being invoiced by the City.
5. The City will require the Contractor to add the School District as an additional insured on the Contractor's policy of insurance furnished to the City; to the extent this requirement increases the contract price, the School District will be responsible for the increase.
6. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

- a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the School District:

Darien Public School District #61
7414 Cass Avenue
Darien, Illinois 60561
Attn: Robert Carlo, Superintendent

7. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this _____ day of _____, 2012.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
City Clerk

DARIEN PUBLIC SCHOOLS, DISTRICT #61

BY: _____
Robert Carlo, Superintendent
Darien Public School District #61

ATTEST: _____
Secretary
Darien Public School District #61

AGENDA MEMO
Municipal Services Committee
February 27, 2012

Issue Statement

A resolution accepting a proposal from Associated Technical Services (ATS) for the 2011-12 Water Leak Survey, in an amount of \$7,104.24 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in an amount of \$295.00 per mainline or service leak, and \$95.00 per fire hydrant leak or mainline valve for a total amount not to exceed \$11,544.24.

Background/History

The FY 11/12 Budget includes \$11,544.24.00 for the annual Water Leak Survey Program. The leak survey program as proposed by Associated Technical Services (ATS) includes two phases consisting of surveying 473,616 lineal feet (89.7 lineal miles) of water main and the second phase includes the pinpointing of leaks found in the system. The proposed quote from ATS is structured in a fashion that the vendor is additionally motivated to find as many leaks as possible since the proposal is further driven on unit costs for pinpointing leaks. Based on leak detection results from 2000, 2002, 2003, 2008 and 2011 ATS had located more leaks than the competition. Should the City have 33 or more various leaks, the cost for the program would be capped at an additional \$4,440 dollars and not to exceed a total expense of \$11,544.24. ATS has agreed to the not exceed \$11,544.24, see attached e-mail labeled as Attachment A. While staff does anticipate finding leaks, the amount will not be known until the leak survey is completed. See attached Cost Summary labeled as Attachment B. The annual water accountability (LMO report) has decreased approximately 6% for 2011 due to leaks that were identified through the leak survey program.

City staff had received four (4) competitive quotes for the annual leak survey. Based on the detection phase ATS is the lowest competitive quote. Again, staff had contacted ATS to negotiate the detection and pinpointing phase not to exceed \$11,544.24 and they have agreed not to exceed the proposed limit. Funding for the Water Leak Maintenance Program would be expended from the following line item of the FY11/12 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4326	LEAK DETECTION	\$11,500.00	\$ -0-	\$7,104.24-\$11,544.24	\$4,395.26- (\$44.24)

Staff Recommendation

Staff recommends approval of the proposed resolution authorizing the City to expend funds for the 2011/12 Water Leak Survey, in the amount of \$7,104.24 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in an amount of \$275.00 per mainline or service leak, and \$95.00 per fire hydrant or mainline valve leak for a total not to exceed \$11,544.24 to Associated Technical Services. Associated Technical Services has provided very satisfactory services to the City of Darien.

Alternate Consideration

Not approving this proposal.

Decision Mode

This item will be placed on the March 5, 2012 City Council agenda for formal consideration.

Ashley Prueter

From: Dan Gombac
Sent: Monday, February 13, 2012 1:53 PM
To: RalphLGross@aol.com
Cc: Ashley Prueter; Kris Throm; Dan Salvato
Subject: RE: Proposal 2012

Thank you

Daniel Gombac
Director of Municipal Services
630-353-8106

From: RalphLGross@aol.com [mailto:RalphLGross@aol.com]
Sent: Monday, February 13, 2012 1:37 PM
To: Dan Gombac
Subject: Re: Proposal 2012

That will not be a problem Dan. While you never know for sure, I would expect to have less leaks than last year after finding as many as we did in 2011. We're good with your "not to exceed" budget limits for either program.

Ralph L. Gross
Executive Vice President

Associated Technical Services Ltd.
524 W. Saint Charles Road
Villa Park, Illinois 60181
Cellular: 630.935.3435
Office: 630.834.1558
Fax: 630.834.5501
Email: Ralph@atslimited.com

Water Conservation Specialists
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Professional Memberships:
AWWA, APWA, ISAWWA, NFPA, NFSA, WEF, WIWWA, WRWA

In a message dated 2/13/2012 9:51:49 A.M. Central Standard Time, dgombac@darienil.gov writes:

Ralph:

My budget for the leak locating program is \$11,500. Base on the incentive based proposal if the City has 32 confirmed various leaks the total cost would be \$11,544.24. The proposal is capped at \$14,208.08 for the all-inclusive survey.

Would ATS negotiate at a not to exceed the \$11,544.24?

Thanks for your consideration in advance.

Daniel Gombac

Director of Municipal Services

630-353-8106

=

Competitive Quote Summary

Vendor	City of Darien	Package Price	Anticipated Leaks	Estimated Cost for Pinpoint of Leaks for Darien	Total Proposed Costs for City of Darien
Associated Technical Services-Option A-Detection Phase	\$ 7,104.24	\$ 7,104.24			\$ 7,104.24
Location Phase-Per leak					
Pinpoint Mainline or Service Line	\$ 295.00		7	\$ 2,065.00	\$ 2,065.00
Fire Hydrant/Main line valve	\$ 95.00		25	\$ 2,375.00	\$ 2,375.00
Total Cost				\$ 4,440.00	\$ 11,544.24
Total Cost Not To Exceed					
Edenbros, LLC	\$ 9,963.55	\$ 9,963.55	N/A	N/A	N/A
M.E. Simpson Co., Inc.	\$ 13,455.00	\$ 13,455.00	N/A	N/A	N/A
Water Services Company	\$ 9,270.00	\$ 9,270.00	N/A	N/A	N/A

WATER LOSS / COST CHART FOR PARTIAL AND COMPLETE WATER MAIN BREAKS

Pipe Diameter Per Inch	Break Size: 1/16" x 180 Degrees of 360			Break Size: 1/16" x 360 Degrees			
	Daily Loss in Gallons	Price per 1,000 gallon-Wholesale	Annual Loss in Gallons	Daily Loss in Gallons	Price per 1,000 gallon	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 2.73	16,644,000	91,100	\$ 2.73	33,251,500	\$ 90,776.60
4	81,400	\$ 2.73	29,711,000	182,500	\$ 2.73	66,612,500	\$ 181,852.13
6	136,800	\$ 2.73	49,932,000	273,600	\$ 2.73	99,864,000	\$ 272,628.72
8	182,400	\$ 2.73	66,576,000	364,800	\$ 2.73	133,152,000	\$ 363,504.96
10	228,100	\$ 2.73	83,256,500	456,200	\$ 2.73	166,513,000	\$ 454,580.49
12	273,700	\$ 2.73	99,900,500	547,400	\$ 2.73	199,801,000	\$ 545,456.73
16	364,900	\$ 2.73	133,188,500	729,900	\$ 2.73	266,413,500	\$ 727,308.86

WATER INVENTORY (LMO) REPORTING YEAR	Break Size: 1/16" x 180 Degrees of 360			Break Size: 1/16" x 360 Degrees		
	UNACCOUNTABLE FLOW PERCENTAGE	UNACCOUNTABLE FLOW GALLONS PER DAY	UNACCOUNTABLE FLOW GALLONS PER YEAR	UNACCOUNTABLE FLOW GALLONS PER YEAR	WHOLESALE COST PER 1000 GALLONS	WHOLESALE COST
2011	1.61%	46,726	17,054,990	17,054,990	\$ 2.73	-\$46,560.12
2010	7.96%	191,000	69,715,000	69,715,000	\$ 2.73	-\$190,321.95
2009	6.40%	153,000	55,845,000	55,845,000	\$ 2.73	-\$152,456.85
2008	3.20%	81,000	29,565,000	29,565,000	\$ 2.73	-\$80,712.45
2007	1.46%	29,900	10,913,500	10,913,500	\$ 2.73	-\$29,793.86
2006	4.91%	102,000	37,230,000	37,230,000	\$ 2.73	-\$101,637.90
2005	3.80%	88,500	32,302,500	32,302,500	\$ 2.73	-\$88,185.83
AVERAGE	5.55%	129,080	47,114,200	47,114,200	\$ 2.73	-\$128,621.77

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM ASSOCIATED TECHNICAL SERVICES (ATS), FOR THE 2011-12 WATER LEAK SURVEY IN AN AMOUNT NOT TO EXCEED \$11,544.24

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to accept a proposal from Associated Technical Services (ATS), for the 2011-12 Water Leak Survey in an amount of \$7,104.24 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in an amount of \$295.00 per mainline or service leak and \$95.00 per fire hydrant leak or mainline valve for a total amount not to exceed \$11,544.24, a copy of which is attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ASSOCIATED TECHNICAL SERVICES LTD

www.ATSLIMITED.com



Established 1979

524 W. ST. CHARLES RD. VILLA PARK, IL 60181

Office: 630.834.1558 / Fax: 630.834.5501

February 6, 2012

City of Darien
 Department of Municipal Services
 1702 Plainfield Road
 Darien, Illinois 60561

Attn: Dan Gombac
 Director of Municipal Services

RE: 2012 City of Darien Water System
 Leak Detection & Location Survey Proposal

Dear Mr. Gombac,

We are pleased to present our proposal to perform ***"ATS COMPREHENSIVE LEAK DETECTION & LOCATION SURVEY"*** for the City of Darien.

With an ***"ATS Leak Survey Program"*** your water conservation program will begin on a successful course. Of the three factors that create an "unaccounted for water loss figure": System Leakage, Metering Errors, and Accounting Procedures, an ***"ATS Leak Survey Program"*** is the most cost-effective and time-efficient measure that a water utility can take to reduce its Unaccounted for Water Loss. As each newly discovered leak is repaired, ***Darien*** will begin to realize almost immediate returns on your leak survey dollars. In fact, over the years, ***ATS*** Leak Surveys have averaged a \$35: \$1 return in recovered water vs. the cost of hiring ***ATS***. No one else comes close.

Nationwide studies have determined that of these three major factors, a properly performed leak survey will have the biggest positive impact in reducing a water loss in the least amount of time while spending a fraction of the cost of a typical meter testing & replacement program. Of course, we recommend that both metering and accounting procedures be addressed as an important part of any comprehensive water system audit.

"What Makes ATS the Best Possible Choice?"

QUALITY: "Quality is never an accident. It is always the result of high intention, sincere effort, intelligent direction, and skillful execution. It represents the wise choice of many alternatives."

ATS has earned its standing as one of the most innovative and successful leak location firms in America. We have conducted hundreds of leak surveys in cities of all sizes, ages and make-ups, all across the Midwest region. Many of these cities have also had experience with other leak survey firms in addition to ***ATS***. However, in every one of those cities, ***ATS*** has never failed to find less that 2 to 5 times the amount of leakage than the competitor's survey that preceded the ***ATS Survey***.

WATER CONSERVATION SPECIALISTS

LEAK PINPOINTING • LEAK DETECTION SURVEYS • UTILITY LOCATION • GIS / GPS MAPPING • VALVE EXERCISING PROGRAMS
 CCTV INSPECTIONS • HYDRANT FLOW TESTING • UNIDIRECTIONAL WATERMAIN FLUSHING • EQUIPMENT SALES & TRAINING

ATS, the City of Darien: A History of Success

- ATS has had a long and successful relationship with the City of Darien dating back to 1984.
- CITY OF DARIEN - Since 1984, ATS has accurately pinpointed over 195 leaks during over 50 Scheduled and Emergency Leak Location Call-Outs; and System-Wide Leak Surveys that were conducted in 1997, 2000, 2002, 2003, 2008 and 2011.

The value and effectiveness of an ATS Leak Survey Program is typified by Darien's personal leak survey experience. Here is a comparison of the results from leak surveys performed by ATS and other firms for Darien.

<u>Type & Number of Leaks Found</u>			<u>Amount of Water & Revenue Recovery</u>					
Year	Firm	Main	Service	Hydrant	Valve	Totals	Daily Loss (GPD)	Value / Yr.
1984	Earthtek *	0	0	4	1	5	Water Recovery Figures Not Available	
1989	ADS Env **	1	2	12	0	16	"	"
1993	ADS Env **	0	0	5	2	7	"	"
1995	Water Services	0	0	8	3	11	"	"
2010	Water Services	n/a	n/a	n/a	n/a	n/a	"	"
2011	ATS ***	7	9	32	0	48	122,910 GPD	\$ 219,824.53
Competition's Totals:		1	2	29	6	39		

* Earthtek was formerly known as Rust Environmental and Donahue Engineering

** ADS Environmental Services was formerly known as Severn Trent and Pitometer.

*** Surveyed Areas included entire City of Darien System and DuPage County SERWF System

2011 SURVEY TABLE OF LEAK SURVEY FINDINGS

Type and Number of Leaks Pinpointed plus Estimated Water Recovery

Area	Main	Service	Hydrant	Valve	Total	G.P.D.
DARIEN	2	4	24	3	33	101,980 GPD
SEWRF	0	0	14	1	15	20,930 GPD
Totals:	2	4	38	4	48	122,910 GPD

Estimated Amount of Recovered Water and the Value of the Recovered Water

2011 Survey recovery estimate: 122,910 gallons per day = 44,862,150 gallons per year

Daily: 122,910 gallons @ \$ 4.90 per 1,000 gallons = \$ 602.26 per day

Annual: 44,862,150 gallons @ \$ 4.90 per 1,000 gallons = \$ 219,824.53 per year

ATS conducted 6 leak surveys for Darien in 1997, 2000, 2002, 2003, 2008, 2011

Year	Firm	Main	Service	Hydrant	Valve	Totals	Daily Loss (GPD)	Value / Yr.	Pay Back
ATS Survey Total:		22	19	72	25	138	2,730,599 GPD	\$ 3,890,609	\$ 92.24:1
ATS Survey Average:		3.7	3.2	12	4	23	521,537 GPD	\$ 734,158	\$ 92.24:1
Competition Averages:		0.25	0.50	7.25	1.50	9.75	Much less than ATS		

Accuracy is not just putting our mark on the leak, but accurately detecting every suspect leak and turning every suspect leak into an accurate location. It is also important to note that our pinpointing accuracy 97.8% for these six Darien surveys for leaks being located within the first repair excavation or on the appurtenance that was determined to be leaking. We had only one miss that was located just outside the first hole. Superior ATS Accuracy saves the City by greatly reducing costs for dry holes, pavement restoration or landscaping restoration costs.

Over the nearly 28 years, the members of the *Darien Water Department* have learned that they can rely on *ATS* for efficient and accurate services. This history of success can only benefit our efforts in giving *Darien* the best possible leak survey program. As *Darien* has learned from first hand experience, not all leak detection firms deliver equal performance. Choosing your survey firm based solely upon the lowest bid price has not achieved the results that *Darien* deserves.

There are other very sound reasons why choosing ATS makes excellent business sense.

- **Superior Experience** - *ATS* helped introduce leak location correlators, and subsequently has specialized in leak detection in 1979. This was years before any of our competitors purchased their first correlator. As a result, *ATS* has performed more leak surveys and pinpointed more leaks with this technology than anyone. *ATS* developed the leak survey techniques, correlator survey specs and field strategies that have become the standards for the industry. In fact, some of *FCS – Fluid Conservation Systems'* top people including Regional Managers, Sales Staff, Instructors and their long time Director of Operations received training from *ATS*.
- **Conserving Municipal Manpower and Resources** - Many public works departments are already stretched to their limit, providing quality services to your citizens. With the tremendous amount of municipal leak survey experience that we have, *ATS* frees up your staff so that they can concentrate on their normal duties without distraction. Typical Municipal involvement is answering routine questions, freeing up inaccessible points and pumping out valves during the location phase on an ***“as-needed basis”***. With few exceptions, *ATS* is completely self-reliant.
- **Superior Results** - Like anything in life, the person who practices their craft everyday is going to have distinct and measurable advantages over the person that doesn't do it as often, and subsequently, not as well. For 32 years, *ATS* has been out in the field seven days a week performing leak surveys, utility locations and leak pinpointing. Subsequently, our listening skills are that much more acute. Your survey is more effectively and aggressively accomplished while we detect more leaks and pinpoint them with more consistent accuracy than a more infrequent correlator operator is able to do. Compare the actual survey results found by *ATS* and the others. The differences in the survey findings are remarkable. ***Call on our references.*** We've highlighted towns that have used *ATS* and some of the other firms that made big claims but delivered small results. As one local water superintendent observed: ***“ATS is much more aggressive and more consistently accurate than the other forms we've used.”***
- **Cost Effectiveness** – It's never a question of whether an *ATS* Leak Survey is going to pay for itself or not, but rather how many times over is it going to pay for itself. Beyond the obvious benefit of recovering lost potential revenue and conserving precious water, there are other benefits that will add to your bottom line. Your system will run more efficiently when it no longer has to over compensate for leaks in the system. Chemical treatment and electric pumpage costs will be reduced. Leaks also represent pressure losses, weaknesses in the pipe structure, which can result in reduced water supply and fire fighting capabilities.

A Comprehensive ATS Leak Survey is essentially accomplished with these steps:

- **Prepare a Proper Proposal** - Once our proposal has been submitted and approved, we will be in contact with you to schedule the **Pre-Survey Meeting**.
- **Pre-Survey Meeting** – conducted with **ATS Survey Project Manager**, to discuss all aspects of the project with the **City and the County**.
- The **Designated Survey Area** is divided up into manageable “**survey sub-areas**” which are then scaled directly from your maps to get the quantity of water main in each area.
- **ATS Crews will check in with the City at the start of every survey workday** so you'll know where we'll be that day and what kind of progress we're making. Our office never closes. **ATS Crews and ATS' Main Offices are available 24 hours a day / 365 days a year.**
- **Ultrasonic Leak Detection Phase** of each survey sub-area. We will log every monitored appurtenance, every detected suspect leak site, all map discrepancies and any inaccessible points that need to be found or exposed so they can be surveyed.
- **Develop List of Inaccessible Points** that we are unable to locate or access. Submit this list the **City** for preparation as needed so **ATS** can survey these points.
- **Map Errors** - All appurtenances that are shown incorrectly or not shown at all on your maps will be logged on our survey sheets. They can also be located via GPS upon request so you can update your water atlases.
- **Computerized Electronic Leak Location Phase** – Re-survey every suspect leak site and accurately pinpoint every subsequently detected leak.
- **Leak Location Reports** are submitted daily as leaks are located. Leak locations are marked, diagramed and documented in detail, and located with GPS upon request.
- **Interim Monthly Progress Reports** - Area by area progress summary by phase, total leak types and calculated water and revenue recovery to date. They are typically submitted monthly, or by request anytime you need an update.
- **Inaccessible Appurtenances** - Monitor all previously inaccessible points so that every possible point is surveyed and pinpoint all of the subsequently detected leaks.
- **Re-monitor All Repaired Leak Sites** and pinpoint all subsequently detected Leaks.
- **Final Survey Report** - Gather Leak Repair Data, Recovery calculations, Maps displaying Leak Locations and assemble **Final Report**. Present the comprehensive **Final Survey Report** to the City within 30 days of the completion of the field survey work and all leak repairs.

ATS Comprehensive Incentive-Based Leak Survey Program

The *ATS Comprehensive Leak Survey Program* is the most thorough and successful leak survey program in the business on two fronts – *Superior Findings and Consistently Accurate Pinpointing plus Excellent Cost-Effective Pricing and Maximum Results*. Put it all together and you will get the best performing leak survey possible. Final billing will be based upon the actual total amount of surveyed water main, plus the total number and types of pinpointed leaks. With this type of contract proposal, the detection phase is a lump sum figure and pinpointing is priced per pinpointed leak.

This unique contract pricing puts the burden on *ATS* to produce results. It also gives the **City** the opportunity to save money if the water system turns out to be tighter than expected. The **City** still wins if it ends up that your water system contains a good number of leaks because you won't spend an extra dollar without getting money saving and water conserving leak in return. With no fee guarantees for *ATS* beyond the detection phase, there is natural incentive for *ATS* to accurately find as many leaks as possible for the **City**. That's the idea.

ESTIMATE OF COST

City of Darien Water System: The area designated by the **City** for survey is the entire water distribution system. Our survey will include all of the water main and customer service lines maintained by Darien within the **City** Limits. (89.7 lineal miles or 473,616 LF total water main) System monitoring points will include but not be limited to every fire hydrant ($\pm 1,383$), every accessible hydrant auxiliary valve ($\pm 1,200$), and every main line valve ($\pm 1,192$), plus hundreds of strategically located service line curb stop valves (*aka B-Boxes*). Therefore, approximately 4,000 points will be ultrasonically monitored for water leak sounds on your system.

Survey Program Option A: Incentive-Based Survey Pricing

City of Darien System: Option A: Incentive-Based Survey Pricing.

Detection Phase: 473,616 lineal feet of water main @ \$0.015 per L.F. = \$ 7,104.24

Location Phase: \$ 295.00 for each pinpointed Mainline or Service Line Leak

\$ 95.00 per leak for every Fire Hydrant or Mainline Valve Leak

Incentive-Based Proposal - Final billing will be based upon the actual amount of surveyed water main plus the actual total number of pinpointed leaks. Our incentive-based proposal puts the pressure on the surveyor to accurately detect and pinpoint as many leaks as possible. The **City** doesn't pay an extra dollar without getting an accurate leak location in return. This ensures that the **City** gets the biggest possible return on your survey dollars.

Survey Program Option B: All-Inclusive Survey Pricing

City of Darien System – Option B: All-Inclusive - Detection & Location Phases

Detection & Location Phases: 473,616 LF of water main @ \$0.03 per L.F. = \$ 14,208.48

All-Inclusive / Lump Sum Proposal - Final billing will be based upon the actual amount of surveyed main determined by a combination of actual field and map measurements, regardless of the number and types of leaks that are detected and located. A good choice for those clients who feel more comfortable with the total price being locked in, and may be worried that there are many leaks in the system.

SURVEY COMPLETION TIME

DARIEN SYSTEM - We estimate the *DETECTION PHASE* of the survey can be completed in approximately 15 workdays. The duration of the *LOCATION PHASE* will depend upon the number of suspect leak sites to investigate and actual number, type and location of those pinpointed leaks. Based upon our experience in Darien, another 5 - 10 work days for pinpointing is possible. **With up to 10 fully equipped survey crews at our disposal, we will have the leak survey project completed on or before your April 30, 2012 deadline.**

SCOPE OF WORK

ATS COMPREHENSIVE SURVEY PROGRAM: **Every** fire hydrant, accessible hydrant auxiliary valve, and **every** accessible mainline valve will be monitored for leak sounds. Every detected leak site will be thoroughly investigated, and every confirmed leak will accurately pinpointed with a Leak Noise Correlator. Leaking service lines are also easily detected with our intense survey methods. When a water system starts to get tighter, there is more emphasis on the surveyor to have to dig deeper to find the leaks that are not making obvious leak sounds. This fact makes monitoring every valve essential to finding these tough leaks. Valves are the best quality listening point. The thoroughness of our technique insures that every detectable leak is found and accurately located.

ULTRASONIC LEAK DETECTION: The existence and general neighborhood of every detected suspect leak is established with *FCS S30 Ultrasonic Leak Detection Equipment*. A preliminary leak size & type classification is also made at that time. A significant difference between an *ATS Leak Survey* and the other surveyors is in the ultrasonic leak detection phase's number of checkpoints. No one checks more points for leak sounds with more acute scrutiny than *ATS*. The fact is that the more appurtenances that a surveyor listens to, the more leaks they should detect.

DETECTION SURVEY RECORDS: Every accessible fire hydrant, hydrant auxiliary valve and mainline valve is monitored for suspect leak sounds. B-Boxes are checked only in the vicinity of a detected suspect leak site. Valuable survey and system data is collected and logged on these records. ***This data includes:*** Appurtenance Type and Location, General Conditions Encountered, Accessibility, Map Discrepancies and Leak Sound Characteristics.

COMPUTERIZED LEAK ANALYSIS & PINPOINTING: Every suspect leak site, no matter how slight the sound, is electronically confirmed with one of our computerized *FCS AccuCorr, FCS Tri-Corr 2002, FCS 9090, FCS C2000 or Sewerin SeCorr 2010 Leak Noise Correlator Systems*. The pinpointing phase begins with ultrasonically resurveying every suspect leak site, electronic Correlator analysis of every suspect leak site to either eliminate a suspect leak site or accurately confirm the presence of the leak and pinpoint its exact location. Every leak's exact location is pinpointed with consistent accuracy by analyzing, timing and measuring leak sound waves simultaneously from two monitoring points. The position of the leak is indicated to the tenth of a foot from a sensor position.

"X" MARKS THE SPOT!: The pinpointed location of every mainline, service line and valve leak will be marked in the field with spray marking paint with an "X". The exceptions are homeowner's side service leaks and hydrant leaks. A "*Leak Location Report*" form documents the location and type, characteristics of every pinpointed leak.

WATER MAIN and VALVE LOCATION: All of the water main and service connections are accurately located in the vicinity of every leak location. This helps insure that every survey leak is pinpointed as accurately as possible. All utility line location work is performed with *Radiodetection RD4000, RD7000 and RD8000 High Performance Utility Location Systems, Radiodetection RD316 and Schonstedt Ferromagnetic Metal Locators*. **No one works a leak site harder than *ATS*!**

LEAK LOCATION REPORTS: This is an individual report form that details the exact location and characteristics of each pinpointed leak. These forms are submitted daily as the leaks are pinpointed. The City with actual leak repair information updates each *Leak Report*. This repair information is used by *ATS* to calculate water loss and revenue recovery data for the *Final Report*.

LEAK SITE RE-MONITORING: Every repaired leak site will be re-surveyed to check for additional leaks whose existence may have been masked by the initial leak. Every leak that is subsequently detected during this step will be pinpointed and submitted for repair.

INACCESSIBLE POINTS & MAP DISCREPANCIES: A listing of all appurtenances that are found to be inaccessible or visually un-locatable will be submitted to the City so *ATS* can return to check it once that point has been located and/or prepared for us. We never know when we will encounter a leak that is only detectable at one listening point. This extra measure will help ensure that every detectable leak is detected and pinpointed accurately.

GPS LEAK LOCATION DATA: Upon request, every pinpointed leak can be located and documented using our *Magellan Mobile Mapper CX Professional GPS Receivers*. Locations will be electronically provided with industry standard sub-meter accuracy with sub-foot accuracy available upon request. *GIS Import / Export are available in the following formats:* ESRI .SHP, MapInfo .MIF, and AutoDesk .DXF import/export and .CSV export. Incidentally, the location of every pinpointed leak is also displayed in full color survey area maps in the *Final Survey Report*.


INTERIM SURVEY STATUS REPORTS: *Survey Status Reports* are typically submitted monthly, or upon request anytime you need one. This report gives you all the information you need so you'll know the exact status of your leak survey with area-by-area percentages of completion. This report also concisely summarizes all of our survey activities and findings, breakdowns of the number and type of leaks found in each area; plus revenue recovery calculations for each leak you've already repaired to date. *An example of an Interim Survey Report has been included in our proposal.*

FINAL REPORT: Five (5) copies of a comprehensive *FINAL SURVEY REPORT* will be submitted after the completion of the survey. Additional copies are available upon request. These reports concisely detail all of our survey activities and findings; estimated & calculated leak sizes; revenue recovery calculations for each leak; leak location reports; general observations and recommendations. *Final Reports* are also available in a digital format on CD/DVD discs upon request. A *Final Report* will be submitted within 30 days of completion of all of the field survey work and leak repairs.

INITIATING THE SURVEY: All we need to initiate your Leak Survey is your verbal authorization followed by your *Purchase Order* and / or signed *ATS Leak Survey Contracts*. The first thing we'll do is schedule your *Pre-Survey Meeting* which will detail all aspects of the survey and ensure that everyone is on the same page during the survey.

We welcome the opportunity to meet with you and your staff to answer any questions you may have about *ATS Survey Equipment and Methodology*. Thank you for your consideration of *ATS*.

Yours Truly,
ASSOCIATED TECHNICAL SERVICES LTD.



Ralph L. Gross
Vice President

BASIC SCHEDULE OF PRICES

LEAK DETECTION & LOCATION SURVEYS

(Survey Area to be defined by Owner)

1. Minimum Leak Survey - 10,000 Lineal Feet of Water Main = \$ _____

1a. Survey Areas over 10,000 Lineal Feet of pipe will be priced as follows:

<u>More than</u>	<u>But less than</u>	<u>Unit Price Per Lineal Foot</u>
10,000 l.f.	19,999 l.f.	\$ _____
20,000 l.f.	39,999 l.f.	\$ _____
40,000 l.f.	59,999 l.f.	\$ _____
60,000 l.f.	79,999 l.f.	\$ _____
80,000 l.f.	99,999 l.f.	\$ _____
100,000 l.f.	or More	\$ <u>0.015 (opt. A) ; 0.03 (opt. B)</u>

1b) LOCATION:

Option A: \$ 295.00 for every Main Line or Service Line Leak.

\$ 95.00 for every Fire Hydrant Leak and Valve Packing Leak.

Option B: All pinpointing costs are included.

2. MOBILIZATION & MILEAGE: - MILEAGE IS WAIVED

- A) No Charge under 50 miles - round trip
- B) \$ 1.50 per mile under 100 miles - round trip
- C) \$ 1.75 per mile over 100 miles and less than 200 miles - round trip
- D) \$ 2.00 per mile over 200 miles - round trip

TERMS: Payment is due upon receipt of invoice. **ATS** will, at its option, submit periodic billings based upon the percentage of completion of the project. **ATS** also reserves the right to determine the percentage of completion for billing purposes. Interest rates will be based at 2% per month upon the unpaid balance at 30 days from the date of the invoice and thereafter.

PLEASE NOTE: All prices are based upon utmost cooperation and advance preparation by the **Owner**. Such as accurate plans and knowledge of the water system, and making all needed appurtenances accessible to our survey crews. See Section II of the attached "**General Conditions for Leak Surveys**" for a detailed listing of responsibilities of **ATS** and the **Owner**. **ATS** reserves the right to adjust the "**Basic Schedule of Prices**" if preliminary field investigation of the survey reveals extraordinary, hazardous or otherwise adverse conditions.

Please forward any questions directly to **Ralph L. Gross** at **630.834.1558**

AGENDA MEMO
Municipal Services Committee
February 27, 2012

ISSUE STATEMENT

Consideration of a motion to extend a contract through the attached resolution to Tru Green for five (5) various fertilizer applications in an amount not to exceed \$18,010.00, for the 2012 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

BACKGROUND/HISTORY

On April 21, 2011 staff received four bids for the proposed 2011 and 2012 fertilization services. (See Attachment A). The fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities.

The following areas would receive fertilizer applications throughout the year:

- 1) All median areas and roadside right of ways on 75th Street from Route 83 (Kingery Highway) west to Lemont Road-26.52 acres
- 2) Plainfield Road from Cass Avenue east to 75th Street- 2.00 acres

Total Acres 28.52 acres

City Owned Facilities:

	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1901 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75th Street.

The contract specifications included up to six (6) various fertilizer applications if required throughout the year and tree fertilization. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2012 Program. (See Attachment B).

2012 Landscape Fertilization Program

February 27, 2012

Page 2

The proposed expenditure would be expended from the following accounts, pending Budget approval.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12/13 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE
01-30-4350	FORESTRY- FERTILIZATION 75 TH STREET-TURF AREAS	\$ 16,960.00	\$ 0	\$ 15,500.00
02-50-4223	MAINTENANCE BUILDING-WATER PLANTS MAINTENANCE	\$ 2,151.43	\$ 0	\$ 2,151.43
01-10-4227	MAINTENANCE BUILDING-CITY HALL GROUNDS	\$ 7,000.00	\$ 0	\$ 358.57
TOTAL COST - FERTILIZATION				\$ 18,010.00

STAFF RECOMMENDATION

Staff recommends extending the 2nd year contract option to Tru Green in an amount not to exceed \$18,010.00 for the City's 2012 Landscape Fertilization Services at Roadside Rights of Way and Medians and Specified City owned facilities to Tru Green. Tru Green has provided responsive fertilization services in 2011.

ALTERNATE DECISION

Not approving the contract at this time would be an alternate decision.

DECISION MODE

This item will be placed on the March 5, 2012 City Council agenda for formal consideration.

CITY OF DARIEN PUBLIC WORKS
 1702 PLAINFIELD ROAD
 DARIEN, IL 60561

SEALED BID: 2011 Landscape Fertilization Program

OPENING DATE/TIME: April 21, 2011 @ 9:30 a.m.

ITEM	Spring Green Lawn Care		Illin-Scapes		Autumn Blaze Tree & Turf		Tru Green	
	Bid Bond		Bid Bond		Certified Check		Bid Bond	
	2011-12	2012-13	2011-12	2012-13	2011-12	2012-13	2011-12	2012-13
DESCRIPTION								
Application #1	\$ 3,195.00	\$ 3,195.00	\$ 3,138.00	\$ 3,138.00	\$ 3,137.00	\$ 3,137.00	\$ 2,900.00	\$ 2,900.00
Application #2	\$ 3,451.00	\$ 3,451.00	\$ 3,936.00	\$ 3,936.00	\$ 3,793.00	\$ 3,793.00	\$ 3,200.00	\$ 3,200.00
Application #3	\$ 5,732.00	\$ 5,732.00	\$ 5,704.00	\$ 5,704.00	\$ 5,561.00	\$ 5,561.00	\$ 4,000.00	\$ 4,000.00
Application #4	\$ 2,966.00	\$ 2,966.00	\$ 3,080.00	\$ 3,080.00	\$ 2,795.00	\$ 2,795.00	\$ 2,700.00	\$ 2,700.00
Application #5	\$ 2,966.00	\$ 2,966.00	\$ 3,080.00	\$ 3,080.00	\$ 3,850.00	\$ 3,850.00	\$ 2,700.00	\$ 2,700.00
Application #6	\$ 2,052.00	\$ 2,052.00	\$ 1,569.00	\$ 1,569.00	\$ 2,355.00	\$ 2,355.00	\$ 2,000.00	\$ 2,000.00
Subtotal Section I	\$ 20,362.00	\$ 20,362.00	\$ 20,507.00	\$ 20,507.00	\$ 21,491.00	\$ 21,491.00	\$ 17,500.00	\$ 17,500.00
Section II								
Application #1	\$ 467.00	\$ 467.00	\$ 476.00	\$ 476.00	\$ 539.00	\$ 539.00	\$ 420.00	\$ 420.00
Application #2	\$ 593.00	\$ 593.00	\$ 676.00	\$ 676.00	\$ 652.00	\$ 652.00	\$ 510.00	\$ 510.00
Application #3	\$ 919.00	\$ 919.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 720.00	\$ 720.00
Application #4	\$ 510.00	\$ 510.00	\$ 550.00	\$ 550.00	\$ 480.00	\$ 480.00	\$ 430.00	\$ 430.00
Application #5	\$ 510.00	\$ 510.00	\$ 784.00	\$ 784.00	\$ 662.00	\$ 662.00	\$ 430.00	\$ 430.00
Application #6	\$ 300.00	\$ 300.00	\$ 270.00	\$ 270.00	\$ 456.00	\$ 456.00	\$ 290.00	\$ 290.00
Subtotal Section II	\$ 3,299.00	\$ 3,299.00	\$ 3,712.00	\$ 3,712.00	\$ 3,745.00	\$ 3,745.00	\$ 2,800.00	\$ 2,800.00
Section III								
	\$ 1,850.00	\$ 1,850.00	\$ 2,300.00	\$ 2,300.00	\$ 1,632.00	\$ 1,632.00	\$ 1,575.00	\$ 1,575.00
Grand Total	\$ 25,511.00	\$ 25,511.00	\$ 26,519.00	\$ 26,519.00	\$ 26,868.00	\$ 26,868.00	\$ 21,875.00	\$ 21,875.00

2012 FERTILIZATION PROGRAM

BID TALLY AND SUMMARY CONTRACT FOR 2011 AND 2012

SECTION I		AWARDED VENDOR		PROPOSED APPLICATIONS 2012		2012 BID TABULATION		2012 BID TABULATION	
RIGHT OF WAY MAINTENANCE FERTILIZATION-28.82 ACRES		Tru Green		Tru Green		Illini-Scapes		Autumn Blazee & Tree	
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS		2012 BID		Tru Green		Illini-Scapes		Autumn Blazee & Tree	
PLAINFIELD ROAD-CASS AVE AND 73TH STREET									
VENDOR APPLICATION									
	Appl #1 March-April	\$	2,900.00	\$	2,900.00	\$	3,138.00	\$	3,137.00
	Appl #2 April-May	\$	3,200.00	\$	3,200.00	\$	3,936.00	\$	3,793.00
	Appl #3 May-June	\$	4,000.00	\$	4,000.00	\$	5,704.00	\$	5,561.00
	Appl #4 July-August	\$	2,700.00	\$	2,700.00	\$	3,080.00	\$	2,795.00
	Appl #5 September	\$	2,700.00	\$	2,700.00	\$	3,080.00	\$	3,850.00
	Appl #6 Nov-Dec	\$	2,000.00	\$	-	\$	1,569.00	\$	2,355.00
	Subtotal Section I	\$	17,500.00	\$	15,500.00	\$	20,507.00	\$	21,491.00
SECTION II									
CITY OWNED FACILITIES-4.90 ACRES									
WATER PLANT GROUNDS									
PUBLIC WORK FACILITY									
CITY HALL GROUNDS									
	VENDOR APPLICATION	2012 BID		Tru Green		Illini-Scapes		Autumn Blazee & Tree	
	Appl #1 March-April	\$	430.00	\$	420.00	\$	476.00	\$	539.00
	Appl #2 April-May	\$	510.00	\$	510.00	\$	676.00	\$	652.00
	Appl #3 May-June	\$	720.00	\$	720.00	\$	956.00	\$	956.00
	Appl #4 July-August	\$	430.00	\$	430.00	\$	550.00	\$	480.00
	Appl #5 September	\$	430.00	\$	430.00	\$	784.00	\$	662.00
	Appl #6 Nov-Dec	\$	290.00	\$	-	\$	270.00	\$	456.00
	Subtotal Section II	\$	2,800.00	\$	2,510.00	\$	3,712.00	\$	3,745.00
SECTION III									
TREE FERTILIZATION 250 TREES 75TH ST									
	VENDOR APPLICATION	2012 BID		Spring Green Lawn Care		Illini-Scapes		Autumn Blazee & Tree	
	Tree Fertilization-75th St	\$	1,575.00	\$	-	\$	2,300.00	\$	1,632.00
	Subtotal Section III	\$	1,575.00	\$	-	\$	2,300.00	\$	1,632.00
	Total Cost Section I, II & III	\$	21,875.00	\$	18,010.00	\$	26,519.00	\$	26,868.00
PER ACRE CALCULATION FOR PROPOSED CITY OWNED FACILITIES 2012 PROGRAM									
ACCOUNT CHARGE	02-50-4223	02-50-4223		01-10-4227					
LOCATION	5-PLANT LOCATIONS	PUBLIC WORKS FACILITY	CITY HALL GROUNDS	CITY FACILITIES PROGRAM COST					
ACRES	2.5	1.7	0.7	4.9					
COST PER ACRE APPLICATION 1	\$ 214.29	\$ 145.71	\$ 60.00	\$ 420.00					
COST PER ACRE APPLICATION 2	\$ 260.20	\$ 176.94	\$ 72.86	\$ 510.00					
COST PER ACRE APPLICATION 3	\$ 367.35	\$ 249.80	\$ 102.86	\$ 720.00					
COST PER ACRE APPLICATION 4	\$ 219.39	\$ 149.18	\$ 61.43	\$ 430.00					
COST PER ACRE APPLICATION 5	\$ 219.39	\$ 149.18	\$ 61.43	\$ 430.00					
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -					
TOTAL PROGRAM COST/FACILITY	\$ 1,280.61	\$ 870.82	\$ 358.57	\$ 2,510.00					
			\$ 2,151.43						

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT
EXTENSION FOR LANDSCAPE FERTILIZATION SERVICES BETWEEN
THE CITY OF DARIEN AND TRUGREEN**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS, as follows:**

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Contract Extension for the 2012 Fertilization Program between the City of Darien and Tru Green, relating to five (5) various fertilizer applications for the City's 2012 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, attached hereto as "Exhibit A".

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 5th day of March, 2012.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS this 5th day of March, 2012.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

TRUGREEN, as part of its bid on a
(Name of Contractor)

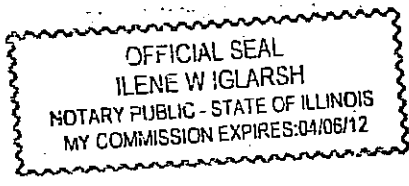
contract for LANDSCAPE FERTILIZATION to the City of Darien, Illinois,
hereby certifies that said contractor is not barred from bidding on the aforementioned contract as
a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. 03121726
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: [Signature]
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 20th day of
April, 2011.



MY COMMISSION EXPIRES:

April 6, 2012
[Signature]
NOTARY PUBLIC

BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES

This bid proposal is based upon an itemization of a one-year contract proposal from May 1, 2012 through April 30, 2013, with an option of a second year extension. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION
FERTILIZATION DESCRIPTION

COST

APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	<u>\$ 2900.⁰⁰</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 992, Pre-M 6WP	<u>\$ 3200.⁰⁰</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992, Merit 75 WSP	<u>\$ 4000.⁰⁰</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992	<u>\$ 2700.⁰⁰</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 992, Dylox 80 Insecticide	<u>\$ 2700.⁰⁰</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	<u>\$ 2000.⁰⁰</u>
SUB TOTAL	<u>\$ 17,500.⁰⁰</u>

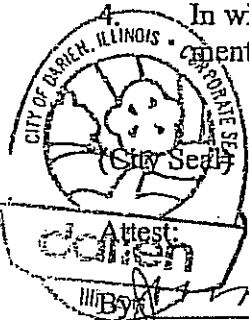
II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH - APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>420.00</u>
APPLICATION #2 APRIL - MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 992, Pre-M 6WP	\$ <u>510.00</u>
APPLICATION #3 MAY - JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992, Merit 75 WSP	\$ <u>720.00</u>
APPLICATION #4 JULY - AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 992	\$ <u>430.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 992, Dylox 80 Insecticide	\$ <u>430.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>290.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>1575.00</u>
<u>TOTAL COST SECTION I & SECTION II & III</u>	\$ <u>21,875.00</u>

CONTRACT

1. This agreement, made and entered into this 2nd day of MAY 2011, between the City of Darien, acting by and through its Mayor and Clerk and City Council.
2. That for and in consideration of the payments and agreements mentioned in City of Darien Contract Document Number FERT 11 attached hereto, _____ agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract Document Number FERT 11 attached hereto.
3. It is understood and agreed that City of Darien Contract Document Number FERT 11 hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.

In witness whereof, the said parties have executed these presents on the date above mentioned.



City Clerk

CITY OF DARIEN

By: Kathleen Meesler Warner
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

REFERENCE LISTING

Please provide a minimum of five references for which your firm has provided similar services during at least one of the past three years. The following information must be provided with each reference in order for the reference to be considered.

COMPANY NAME

COMPANY CONTACT

COMPANY TELEPHONE NUMBER

GENERAL DESCRIPTION OF SERVICES PROVIDED

You may use your own forms to provide the required reference information.

See Attached.....

DESIGNATION OF REPRESENTATIVE

I, Thomas E. Courtney, Jr., Vice President, Secretary and Associate General Counsel of TruGreen, Inc., General Partner of TruGreen Limited Partnership, a Delaware limited partnership ("Company") do hereby authorize and direct Shawn Flynn, Region Manager of TruGreen Limited Partnership, Chicago Region, or Allyn Hane, General Manager, 7650 W. 99th Street, Hickory Hills, Illinois, 60457 to represent the Company with full authority to execute any and all bid documents, related contracts and documents to effectuate the terms of the contracts entered into on behalf of the City of Darien, and TruGreen Limited Partnership. This Designation of Representative is conditioned upon the incorporation of the Exception and Exhibit A, attached hereto, into TruGreen's bid proposal.

This Designation of Representative expires at midnight one year from the date hereof.

TRUGREEN LIMITED PARTNERSHIP

By: [Signature]
Thomas E. Courtney
Vice President, Secretary and
Associate General Counsel

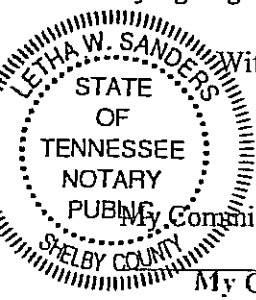
Dated: April 11, 2011

State of Tennessee
County of Shelby

Before me, a Notary Public of the state and county aforesaid, personally appeared Thomas E. Courtney, Jr., with whom I am personally acquainted, and who, upon oath, acknowledged himself to be the Vice President, Secretary and Associate General Counsel of TruGreen, Inc., the within named bargainer, a corporation, and that he as such officer, executed the foregoing instrument for the purpose therein contained, by signing the name of the corporation by himself as Vice President, Secretary and Associate General Counsel.

Witness my hand and seal at office on this the 11th day of April, 2011.

[Signature]
Notary Public



My Commission Expires:

September 26, 2012



AGENDA MEMO
Municipal Services Committee
February 27, 2012

Issue Statement

Approval of a Resolution allowing the City of Darien to perform maintenance and emergency work on City owned infrastructure on State of Illinois maintained right of ways for 2012 and 2013.

Background/History

The Illinois state revised statutes requires that any person, firm or corporation desiring to do work on a state maintained right of way must first obtain a written permit from the Illinois Department of Transportation. This also includes any emergency work such as broken water mains or other City maintained infrastructure.

A surety bond is typically required with each permit application to insure that all work is completed in accordance with state specifications and that the right of way is restored. For permit work to be performed by a municipality a resolution is acceptable in lieu of a surety bond.

The Illinois Department of Transportation is allowing municipalities to perform maintenance or emergency work on a State maintained right of way through the attached resolution for a period of up to three years. This will save time and reduce the annual paperwork associated with the annual resolution.

Staff Recommendation

Staff recommends approval of this Resolution.

Alternate Consideration

Not approving the Resolution.

Decision Mode

This item will be placed on the March 5, 2012 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF DARIEN TO PERFORM MAINTENANCE OR EMERGENCY WORK AS IT RELATES TO CITY MAINTAINED INFRASTRUCTURE ON STATE MAINTAINED RIGHT OF WAYS BETWEEN THE CITY OF DARIEN AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

WHEREAS, the City of Darien, hereinafter referred to as MUNICIPALITY, located in the County of DuPage, State of Illinois, desires to undertake, in the years 2012 and 2013, the location, construction, operation and maintenance of driveways and street returns, watermains, storm sewers, street lights, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department, and,

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the MUNICIPALITY:

SECTION 1: That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which it to be performed under the provision of said permit.

SECTION 2: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of March 2012.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of March 2012.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

	<u>Name</u>	<u>Address</u>	<u>How pleased are you with this program?</u>	<u>Was your overall experience satisfactory</u>	<u>Did you receive courteous service?</u>	<u>Comments</u>
	Robin Balster	6709 High	Very Pleased	Yes	Yes	I was very pleased with this project. I also received courteous service from Mr. Gombac and Alderman Beilke as well. They are great assets to the Village. I am looking forward to the street renovation year too.
2	Rob Bliss	6913 High	Very Pleased	Yes	Yes	Project went faster than expected and completed job produced a definite improvement in water run off.
3	Jim/Emily White	6738 High	Very Pleased	Yes	Yes	All the work was first quality, especially the concrete. We are extremely pleased not to have standing water and dead grass in our front ditch. Thanks!
4	Jerry Basnar	6917 High	Very/Somewhat	Yes/No	Yes	Everyone was willing to talk and answer questions did not try to push it off to someone else. You saved my plants. Thank you.
5	VanHoegarden	7010 High	Somewhat	Yes	Yes	I am concerned about the asphalt repair on driveway. It seems to be falling apart less than 30 days old.
6	England	7121 High	Very Pleased	Yes	Yes	The men were very nice and extremely courteous. I had flowers by the mailbox that I figured were going to be destroyed by the construction and the men worked around them. It would have been nice if they rolled the sod after laying it down, but that's not a big deal. Thanks!
7	Joni Przybyla	6746 High	Very Pleased	Yes	Yes	Thanks to Municipal Services, especially Dan G, Dave Fell and crew for the exceptional work on the ditch. We were concerned but assured that the outcome would be much better and it was. We are so grateful to everyone who was involved in this project to better our neighborhood.
8	Clayton Tracy	6937 High	Somewhat Pleased	Yes	Yes	Would using Business Reply envelopes save money on those who don't return the survey? Instead of metered mail? What about allowing us to complete such surveys online? Thanks.

2011 Street Maintenance Program

	<u>Name</u>	<u>Address</u>	<u>How pleased are you with this program?</u>	<u>Was your overall experience satisfactory</u>	<u>Did you receive courteous service?</u>	<u>Comments</u>
1	LaRoche	614 69th Street	Satisfied	Yes	Did not talk to anyone	
2	Creagan	822 69th Street	Very Pleased	Yes	Yes	
3	Lewis	701 69th Street	Very Pleased	Yes	Yes	
4	Adams	802 69th Street	Very Pleased	Yes	Yes	The company that paved my street did a very nice job with very little parkway lawn damage. Curbs and street look great. Darien has always done a great job with snow removal and brush pickup. Thank You!
5	Wallace	1102 69th Street	Very Pleased	Yes	Yes	
6	Del Bosco	717 69th Street	Satisfied	Yes	Yes	
7	Zipsie	701 70th Street	Very Pleased	Yes	Yes	
8	Gratzke	618 70th Street	Very Pleased	Yes	Yes	Did an awesome job! Street looks great!
9	Keating	7330 Darien Lane	Somewhat Pleased	No	Yes	Pieces of old cement/concrete were left in the grass by the curb.
0	Kristof	6913 Galway	Very Pleased	Yes	Yes	
1	Ruston	1809 Kelly Court	Very Pleased	Yes	Yes	It is such a pleasure to drive down our street now and back out our driveway!
2	Maneschalchi	7548 Exton	Very Pleased	Yes	Yes	Every contact I had with staff members was prompt, courteous, and helpful.
3	Ploskonka	1818 Kelly Court	Very Pleased	Yes	Yes	
4	Jablonski	3372 Brewer Road	Very Pleased	Yes	Yes	The work was completed quickly virtually no disruption.
5	Ramos	2400 Green Valley	Very Pleased	Yes	Yes	
6	Wachowiak	2501 Green Valley	Very Pleased	Yes	Yes	About brush removal - skipping a month (July) was confusing to most. P.S. our Alderwoman is great!
7	Kobliska	2941 Hillside	Somewhat Pleased	Yes	Yes	To smooth curbs into driveways - way too expensive.
8	Nowalczynski	3145 Hillside Lane	Very Pleased	Yes	Yes	
9	Fara	2310 Green Valley	Very Pleased	Yes	Yes	

Name	Address	How pleased are you with this program?	Was your overall experience satisfactory?	Did you receive courteous service?	Comments	Action Taken
Mike Minardi	8421 Gleneyre	Very Pleased	Yes	Yes	Pete was very flexible and worked around our schedule.	
Grudzien	7748 Carlton Road	Very Pleased	Yes	Yes	All city workers and Suburban Concrete workers were great! Very happy with work done. Thanks!	
Xiang Shen	7626 Cambridge	Very Pleased	Yes	Yes		
Paul Kobleski	2233 Green Valley	Very Pleased	Yes	Yes		
Caliendo	3444 Drover Lane	Very Pleased	Yes	Yes		
Aleksic	3108 Hillside Lane	Very Pleased	Yes	Yes	It would be nice if you restore landscape after completion of work	
Joe Hamilton	2240 Green Valley	Very Pleased	Yes	Yes		
Thanki	7625 Wakefield	Very Pleased	Yes	Yes		
Helen Chow	3336 Drover Lane	Displeased	No	Yes	Cement is two different colors, one side is lighter than the other. Hairline crack is showing up on crease. Darien Personnel was able to come by to view concrete on short notice.	Dan G. & Pete were both involved with the resident. Pete will continue to check the curing of concrete. Peter will Suburban checking this upon their return to the City for High Road project.
Samee	1914 72nd Street	Displeased	No		Suburban Concrete did a very bad job. I have no idea if the sealer was applied to my apron and driveway.	Dan S. met with the resident on several occasions as the resident was concerned if there was fiber in the driveway. Dan S. assured the resident that he had a good concrete driveway but if he wanted to pull the entire driveway, and have Suburban repour, the city would support him. Dan S. made Suburban give Mr. Samee a substantial price reduction due to the aggravation. In the end, resident was satisfied and glad he had the City's support. Dan S. & Pete were both involved with this resident. 6/28/11 per Dan S., he and Pete watched Suburban Concrete apply the sealer.
Goer's Dental	6700 Route 83	Very Pleased	Yes	Yes	Mary and everyone involved with the project were wonderful. They exceeded our expectations.	Kudos to Pete who coordinated with Suburban to expedite the pour and allow the curing not to interfere with the opening of their office.
George Rehak	1613 Foxhill Place	Very Pleased	Yes	Yes		
Ken Nedbel	7319 Darien Lane	somewhat Pleased	Yes	Yes	The \$300 charge for asphalt disposal is not right because it was put in the same time trucks the curbs were put in at the same time.	This charge is not put in place by the City of Darien, Suburban Concrete dictates how much they want to charge.
Bellasario	1208 Sleepy Hollow	Very Pleased	Yes	Yes		
Diane Smrz	7756 Carlton	Displeased	No	Yes	Darien restoration of the parkway lawn after deciding to remove public sidewalk and raise was poor at best. Dirt added consisted of stones, glass, plastic shreds, wood branches. Hastily done with grass seed while owners had sodded.	8/8/11 Gave to Pete who cleaned up small mess and made sure that it was done properly.
Bedoe	7755 Wakefield	Satisfied	No	Yes	Had to call twice for estimate. Contractor - excellent service and work. Inspection and marking of replacement areas - fair - curb and gutter need to be replaced. Resident felt that his curb was not marked because there was a car parked on street when marking was done.	Call could have fallen thru the cracks due to the volume of calls I receive early in the program. I explained to the resident about our rating for curbs and sidewalks. Pete went back to re-evaluate and did not feel it should be replaced.

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
January 18, 2012**

PRESENT: Alderman Joseph Marchese - Chairman, Alderman Ted Schauer, Alderman Halil Avci, Dan Gombac-Director, Elizabeth Lahey-Secretary

ABSENT: None.

Chairperson Marchese called the Municipal Services Committee Meeting to order at 6:00 p.m. at City Hall – City Council Chambers, Darien, Illinois and declared a quorum present.

NEW BUSINESS:

- A. **Chestnut Court Shopping Center, 7511 Lemont Road – Petitioner seeks a variation from the Sign Code to increase the permitted sign height from 12 feet to 25 feet, and to increase the permitted sign area from 60 square feet to 240 square feet in order to construct two free-standing, monument signs.**

Mr. Dan Gombac, Director presented the staff report. He reported that the petitioner is requesting a sign variance to increase the sign at Chestnut Court located at 75th and Lemont Road. He stated that the proposed sign would be 25 feet tall and 240 square feet in area. He further reported that the PZC reviewed the petition and recommended approval. Mr. Gombac stated that he did not receive any comments or calls.

Mr. Jeff Howard, from Inland Commercial Property Management was present.

Chairperson Marchese questioned if there are any other vacancies in Chestnut Court.

Mr. Howard stated that they are in negotiations with XSport to expand and that they are hoping to lease the entire adjacent space.

Mr. Howard stated that the existing sign is aged and ugly and that although they are very pricey, it is worthwhile. Mr. Howard also stated that the proposed sign is contingent on a new retailer opening in the shopping center, Ross Dress for Less.

Chairperson Marchese questioned the change to the look of the sign.

Mr. Howard reported that they are using Olympic Sign and the proposed sign is the current trend. There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion and it was seconded by Alderman Avci that based upon the submitted petition and the information presented, the request associated with PZC 2012-01 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee approve the petition as presented.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

Chairperson Marchese announced that this would be forwarded to the City Council on February 6, 2012.

B. Resolution – Enter into a contract with Waste Management of Illinois Inc. for 2012 Street Sweeping services.

Mr. Gombac reported that the resolution authorizes the Mayor to execute a contract with Waste Management of Illinois for the City of Darien's annual street sweeping program in an amount not to exceed \$27,435. He reported that street sweeping was reduced from 4 to 3 sweeps per year. He further reported that staff received competitive bids and the item was subject to the 2013 Budget approval.

Alderman Schauer questioned how much was spent last year.

Mr. Gombac reported that he would forward the figures but that he expected the numbers to come close. He stated that there are additional costs for waste generated from the sweepers that require disposal.

There was no one in the audience wishing to present public comment.

Alderman Avci made a motion and it was seconded by Alderman Schauer to accept the resolution authorizing the Mayor to execute a contract with Waste Management of Illinois for the City of Darien's annual street sweeping program in an amount not to exceed \$27,435.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

Chairperson Marchese reported that items C-N on the agenda are bids for materials as required for various maintenance and Capital projects. All items are further subject to the 2013/14 Budget hearings.

Mr. Dan Gombac, Director reported that the requests are to provide a menu with solid figures for various maintenance programs and capital projects. The quantities for the project are variables with limited commitments.

Alderman Avci questioned if there would be issues if the City comes under the minimum, and any legal consequences.

Mr. Gombac reported that there would be no issues if the City is under the minimum as all proposal included language that the City has the right to reduce or increase quantities as in the best interest of the City. .

Chairperson Marchese stated that the City has pursued and approved the methodology in place and realized cost savings opportunities, especially by securing prices for a year. The practice has also allowed Staff to estimate projects more accurately in respect to pricing.

C. Resolution – Accept a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Scorpio Construction Corporation for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for the period of May 1, 2012 through April 30, 2013.

Mr. Gombac reported that sometimes staff may not have the ability or manpower to fix patches. This allows a vendor to perform certain patches at a specified unit price.

D. Resolution – Accept a proposal from James D. Fiala Paving for the purchase of bituminous products.

Mr. Dan Gombac, Director reported this resolution accepts the unit price proposal for bituminous products from James D. Fiala Paving Company, Inc. for Public Works projects for a period from May 1, 2012 to April 30, 2013.

E. Resolution – Accept a proposal from Metal Culverts, Inc. for culvert metal pipes, metal bands and metal flared end sections and fittings.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Metal Culverts, Inc. for metal pipes, metal bands and metal flared end sections and fittings as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

Mr. Gombac reported that metal culverts are used throughout the year.

F. Resolution – Accept a proposal from E.F. Heil LLC to provide tipping and transfer services for Public Works projects.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal for tipping and transfer fees from E.F. Heil LLC at the proposed unit prices for certain waste for a period of May 1, 2012 through April 30, 2013.

G. Resolution – Accept a proposal from DAS Enterprises to provide trucking services for Public Works projects.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from DAS Enterprises, Inc. to provide trucking services at a rate of \$78.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2012 through April 30, 2013.

H. Resolution – Accept a proposal from Norwalk Tank Company for high density polyethylene pipes, bands, flared end sections and fittings.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Norwalk Tank Company for high density polyethylene pipes, bands flared end sections and fittings as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

I. Resolution – Accept a proposal from All Star Maintenance for placement of topsoil and for the purchase and placement of sod.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from All Star Maintenance, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2012 through April 30, 2013.

J. Resolution – Accept a proposal from HD Waterworks for pressure pipe for Public Works projects.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from HD Waterworks for pressure pipe as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

K. Resolution – Accept a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2012 through April 30, 2013.

L. Resolution – Accept a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects for a period of May 1, 2012 through April 30, 2013.

M. Resolution - Accept a proposal from Kieft Brothers, Inc. for storm sewer structures, iron grates and concrete adjusting rings.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from Kieft Brothers, Inc. for storm sewer structures, iron grates and concrete adjusting rings as required for Public Works projects for a period of May 1, 2012 through April 30, 2013.

N. Resolution – Accept a proposal from DuPage Topsoil for the purchase of topsoil.

Mr. Dan Gombac, Director reported that this resolution accepts a proposal from DuPage Topsoil, Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

Mr. Gombac reported that all of the prices received were competitive and in some cases were further negotiated and that the City has the right to decrease and increase quantities or services in the best interest of the City. .

Alderman Avci questioned if there were signed contracts from the vendors.

Mr. Gombac reported that the agenda items are competitive quotes and not contracts. While the proposals are acknowledged through an authorized vendor signature, if the vendor fails to perform then the City goes to the next vendor. He reported that this scenario has happened in the past and that staff has been fortunate to go to the next competitive vendor and secure materials or services as required.

Alderman Avci questioned if the City has the means to go after the vendor.

Mr. Gombac stated that there is nothing to go after. He stated that it is not worth the time or money to get legal involved.

Alderman Avci inquired to whether the proposed items should be contracts.

Mr. Gombac reported that the items listed are everyday items that are needed. He stated that staff has not had a bad experience with the vendors but that he would consult with legal just to reconfirm there are no issues.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion and it was seconded by Alderman Avci that based upon the information presented, that the Municipal Services Committee recommends approval of Items C-N of the Agenda as presented. Upon voice vote, THE MOTION CARRIED unanimously 3-0.

O. Minutes – December 27, 2011 – Municipal Services Committee

Alderman Schauer made a motion and it was seconded by Alderman Marchese to approve the December 27, 2011 Municipal Services Committee Meeting Minutes.

Upon voice vote, THE MOTION CARRIED 2-0. Alderman Avci abstained.

DIRECTOR'S REPORT:

a. 2012-2014 Road Program Catalogs

Mr. Dan Gombac, Director reported that the Committee received the new catalog. He reported that he would forward the catalogue to the City Council. He stated that he believed that this was a well thought-out path and future planning guide.

Mr. Gombac reported that this would be forwarded to the City Council on February 6, 2012.

Alderman Avci questioned how often the streets are assessed.

Mr. Gombac reported that staff looks at the streets twice a year and a n evaluation method is used and also described in the catalogue.

RECESS/RECONVENE AT THE PUBLIC WORKS FACILITY

At 6:55 p.m. Alderman Schauer made a motion and it was seconded by Alderman Avci to recess the meeting to the Public Works Facility located at 1041 South Frontage Road.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

a. Presentation and Tour of the Public Works Facility and Equipment

At 7:14 p.m. Alderman Schauer made a motion and it was seconded by Alderman Avci to reconvene the meeting.

City Treasurer, Michael Coren joined the tour.

Also present was Superintendent Dan Salvato, Foremen Dave Fell and Kris Throm and Interim Mechanic Tom Masek.

Mr. Dan Gombac announced that staff would be reviewing the fleet for the upcoming Budget Workshop.

Mr. Dan Salvato presented the fleet and conditions for truck units 600, 111, 112, 503, and 600.

The tour concluded with a tour of the office area.

There was no one in the audience wishing to present public comment.

NEXT MEETING:

Chairperson Marchese announced that the next meeting is scheduled for Monday, February 27, 2012 at 6:30 p.m.

ADJOURNMENT:

With no further business before the Committee, Alderman Schauer made a motion and it was seconded by Alderman Avci. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 8:00 p.m.

RESPECTFULLY SUBMITTED:

APPROVED:

Elizabeth Lahey
Secretary

Joseph Marchese
Chairperson

Halil Avcı
Alderman

Ted Schauer
Alderman