

AGENDA
Municipal Services Committee
November 28, 2022
6:00 p.m. – Council Chambers

1. Call To Order & Roll Call

2. Establishment of Quorum

3. New Business

- a. **PZC2022-03 Art Cano (8431 Wilmette Avenue)** - Petitioner seeks approval of an amendment to a Special Use and Variation from Section 5A-7-3-5(D) of the Zoning Ordinance.
- b. **PZC2022-06 Fry the Coop (2019 75th Street)** - Petitioner seeks approval of an amendment to a Special Use and Variation from Section 4-3-10(B) of the Sign Code.
- c. **PZC2022-07 Jon Prepelica (3480 Drover Lane)** - Petitioner seeks approval of a Variation from Section 5A-7-2-6(A) of the Zoning Ordinance.
- d. **Resolution** - Authorizing the Mayor to accept a proposal from H&H Electric Company in the amount of \$264,615.37 for the Clarendon Hills Road & 67th Street Traffic Signal Project.
- e. **Motion** – Approval of a contingency in the amount of \$15,000 for unforeseen utility conflicts as field identified.
- f. **Resolution** - Accept a proposal from Orange Crush, LLC for the purchase of bituminous binder and surface.
- g. **Resolution** – Accept a proposal from with M & J Asphalt Paving Company, Inc. for the removal and replacement of bituminous aprons and road patches
- h. **Resolution** – Accept a proposal from 119th St Materials to provide tipping and transfer services for Public Works projects.
- i. **Resolution** - Accept a proposal from XBE, LLC to provide trucking services relating to hauling waste generated from
- j. **Resolution** –Accept a proposal from Core & Main for the purchase of Culvert Metal Pipes, Metal bands and metal flared end sections and fittings.
- k. **Resolution** - Accept a proposal from Core & Main for the purchase of High Density Polyethylene Pipes, Bands, Flared End Sections and fittings.
- l. **Resolution** - Accept a proposal from EJ USA, Inc. for Storm Sewer Structures, iron grates and concrete adjusting rings.

- m. **Resolution** - Accept a proposal from Norwalk Tank Co. for Storm Sewer Structures, iron grates and concrete adjusting rings.
- n. **Resolution** – Accept a proposal from Core & Main for the purchase of Pressure Pipe.
- o. Minutes – **October 24, 2022** Municipal Services Committee

4. Director’s Report

5. Next Scheduled Meeting – December 27, 2022

6. Adjournment

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
NOVEMBER 28, 2022

CASE

PZC2022-03

Special Use Amendment & Variation
Art Cano – 8431 Wilmette Avenue

ISSUE STATEMENT

Petitioner (Art Cano) seeks approval for an amendment to a special use and variation request from Section 5A-7-3-5(D) of the Zoning Ordinance. The petition specifically requests to allow for the interior remodeling and addition of two (2) studio/efficiency apartments inside an existing apartment building. Property is located within the R-3 Multi-Family Residence District and the variation request is from the following standard in the City of Darien Zoning Ordinance:

- Section 5A-7-3-5(D): R-3 District Land Area per Dwelling Unit Standards.

Applicable Regulations:

Ordinance No. O-3-12 – Special Use & Variation
Zoning Section 5A-7-3, R-3 District Standards

GENERAL INFORMATION

Petitioner/Owner:

Art Cano

Property Location:

8431 Wilmette Avenue

PIN Number:

09-34-301-022

Existing Zoning:

Multi-Family Residence District (R-3)

Existing Land Use:

Multi-Family Dwelling (i.e. Apartments)

Comprehensive Plan:

Office (Existing); Office (Future)

Surrounding Zoning & Uses

North:

Multi-Family Residence District (R-3); Townhomes

East:

Multi-Family Residence District (R-3); Townhomes
Grove)

South:

Multi-Family Residence District (R-3); Daycare Center

West:

Office Research and Light Industry (OR&I); Office and
Light Industry

History:

The property was annexed into the City of Darien in 2012 per Ordinance No. O-03-12. This ordinance also approved the property and structure as a 5-unit multi-family dwelling.

Size of Property:

0.41 Acres

Floodplain:

According to the DuPage County Parcel Viewer System, the property is partially located within a regulated floodplain area.

Natural Features:

N/A

Transportation:

The petition site gains access from Wilmette Avenue, just north of the Wilmette Avenue and Frontage Road intersection.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) APPLICATION
- 2) JUSTIFICATION NARRATIVE
- 3) SITE PLAN
- 4) FLOOR PLAN
- 5) BUILDING ELEVATION
- 6) EGRESS/SLIDER WINDOW SUPPLEMENTALS

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

- 7) LOCATION MAP & AERIAL IMAGE
- 8) SITE PHOTO

PLANNING OVERVIEW/DISCUSSION

The subject property is located off Wilmette Avenue just north of the Wilmette Avenue and Frontage Road intersection. The City annexed the property in 2012 and granted special use approval for multi-family use within the site’s lone structure. The approval authorized five (5) dwelling units.

At this time, the petitioner has proposed a remodel to the building’s lower level storage area into two (2) additional studio/efficiency apartments. The two (2) additional units would result in seven (7) units total throughout the building’s three floors, and the increase in dwelling units requires an amendment to the existing special use for the site. Please see proposed breakdown below:

<u>Type of Unit</u>	<u>Number of Units</u>
2-Bedroom	1
1-Bedroom	4
Studio/Efficiency	2
Total Units	7

In addition to the special use amendment, the proposal includes a variation request. Per the applicable R-3 District standards, the project does not meet the *Minimum Land Area per Dwelling Unit* provision. The zoning code requires a minimum of 27,500 square feet in land area for the site given the type and number of units proposed. The property is 17,706 square feet according to the plat of survey.

Exterior lot improvements are not proposed with this petition. Existing conditions, such as building setbacks, parking setbacks, and lot coverage will not be altered and are allowed to remain. Note that the site contains the required number of parking spaces for the proposed number of units. The code specifies a ratio of 2 spaces per dwelling unit are required. The site contains 16 parking spaces. Finally, the petitioner will be required to submit a building permit if the case is approved, with architect stamped and signed plans. The plans must comply with the International Building Code.

Site Plan Review & Findings of Fact

City staff has reviewed the petitioner submitted documents and staff does not have any review comments. The project meets all applicable zoning standards outside of the requested variation.

The petitioner submitted *Findings of Fact* that would support the application request. Those findings are attached to this memo under the Justification Narrative. Included below is the criteria for approving a special use and the criteria for variations.

Special Use Criteria:

No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:

1. *That the special use is deemed necessary for the public convenience at the location specified.*
2. *That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.*
3. *That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
4. *That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
5. *That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.*
6. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
7. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
8. *That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*

Variation Criteria:

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.*
-

PZC MEETING – 11/16/2022

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff’s introduction of the case. There was no public comment made.

Based on discussion by the Planning and Zoning Commission during the November 16, 2022 meeting, the Commission determined the case met the Decision Criteria and made a motion to forward the case with a favorable recommendation to the Municipal Services Committee. The motion passed with a 6-0 vote, subject to the following condition:

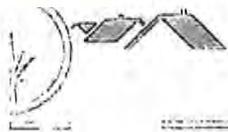
- 1. Project shall comply with applicable building and fire codes. The window wells and/or covers shall not impede proper airflow and circulation from the basement dwellings to the outside.**

ALTERNATE CONSIDERATION

As recommended/directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal consideration.



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
630-852-5000

CONTACT INFORMATION

ARTHUR A. CANO
Applicant's Name
8431 WILMETTE AVE, DARIEN, IL
Address, City, State, Zip Code 60541
630-747-6070
Telephone
ARTCANO@AMERITECH.NET
Email

ARTHUR A. CANO
Owner's Name
SAME
Address, City, State, Zip Code
SAME
Telephone
SAME
Email

RECEIVED
MAY 23 2022
Community Development
City of Darien

PROPERTY INFORMATION

8431 WILMETTE AVE
Property address
R-3
Zoning District

09-34-301-022
PIN Number(s)
RESIDENTIAL (MULTI-FAMILY)
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

Arthur A. Cano

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

To convert from 5 apartment units to 7 apartment units. 2 studio apartments to be constructed in the lower level basement. No exterior structures to the building and no changes to the property.

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that ARTHUR A CANO is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 20th day of MAY 2022

Rajini Ramchandani
Notary Public

For office use only	
Date Received:	05/23/2022
Case Number:	PZC2022-03
Fee Paid:	\$820.00
Hearing Date:	07/06/2022



JUSTIFICATION NARRATIVE

Subject: Apartment Building

8431 Wilmette Ave

The main scope of my petition is to convert the lower level basement space of the subject building to ~~two~~ **two 750sq ft deluxe studio apartments**, thereby increasing the number of units from 5 to **7** units.

Presently, this 8 ft high ceiling basement consists of 5 storage rooms. This space was improved several years ago inasmuch as it served as training and class rooms facilities for several commercial tenants.

The proposed improvements for this conversion project will be confined to within the perimeter of the interior walls and definitely NO exterior structures whatsoever will be constructed.

The subject building was built in 1974 and annexed to Darien in 2012, consists of a 2 story brick apartment building made up of 5 units, (2 apartments on the 1st floor and 3 apartments on the 2nd floor). In total: 1- 2 bedroom apartment and 4 – 1 bedroom apartments.

The conversion of the basement level to ~~two~~ **two 750sf deluxe studio apartments** is considered the better economical choice for this type of space. The purposed rental income of \$950/mo will basically increase the value of the subject property and likewise improve the net operating income. The added revenue will help defray the continuing increases of property taxes, utilities and operating expenses. Otherwise, a negative income return if used as only storage or left vacant.

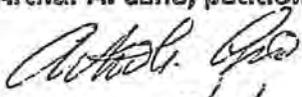
For the past 47 years, the subject 2 story apartment building and use has not imposed a negative impact, diminished property values, been detrimental to public welfare, increase traffic hazards or otherwise injurious to the surrounding neighborhood. Likewise, the **2** studio apartments located out of sight in the lower level will not cause substantial difficulty, undue hardship, unreasonable burden or loss of value to the neighboring properties. The community will not be declared undesirable because of ~~two~~ studio apartments situated in the remote part of the city.

Darien is considered a high rent area with a limited amount of affordable studio apartments. These studio apartments will not be catered to section 8 tenants but more so to young professionals like the seasonal student-employees at nearby Argonne laboratory. I continue to receive rental inquires from incoming interns employed at Argonne. Very likely, these affordable studios will help the young worker to move out of the parent's house and seek independent living.

Accordingly, this conversion, of granting the variation as requested together with the approval of **2** units from 5 to **7** units, will substantially maintain the same compatibility and remain in harmony with the general purpose and intent of the City of Darien Zoning and Land Use objectives.

Your approval will be appreciated.

Arthur A. Cano, petitioner


7/21/22

Associated Surveying Group, LLC

Illinois Prof. Design Firm No. 184-004973
 P.O. Box 810 Bolingbrook, IL 60440
 PH: 630-759-0205 FAX: 630-759-9291

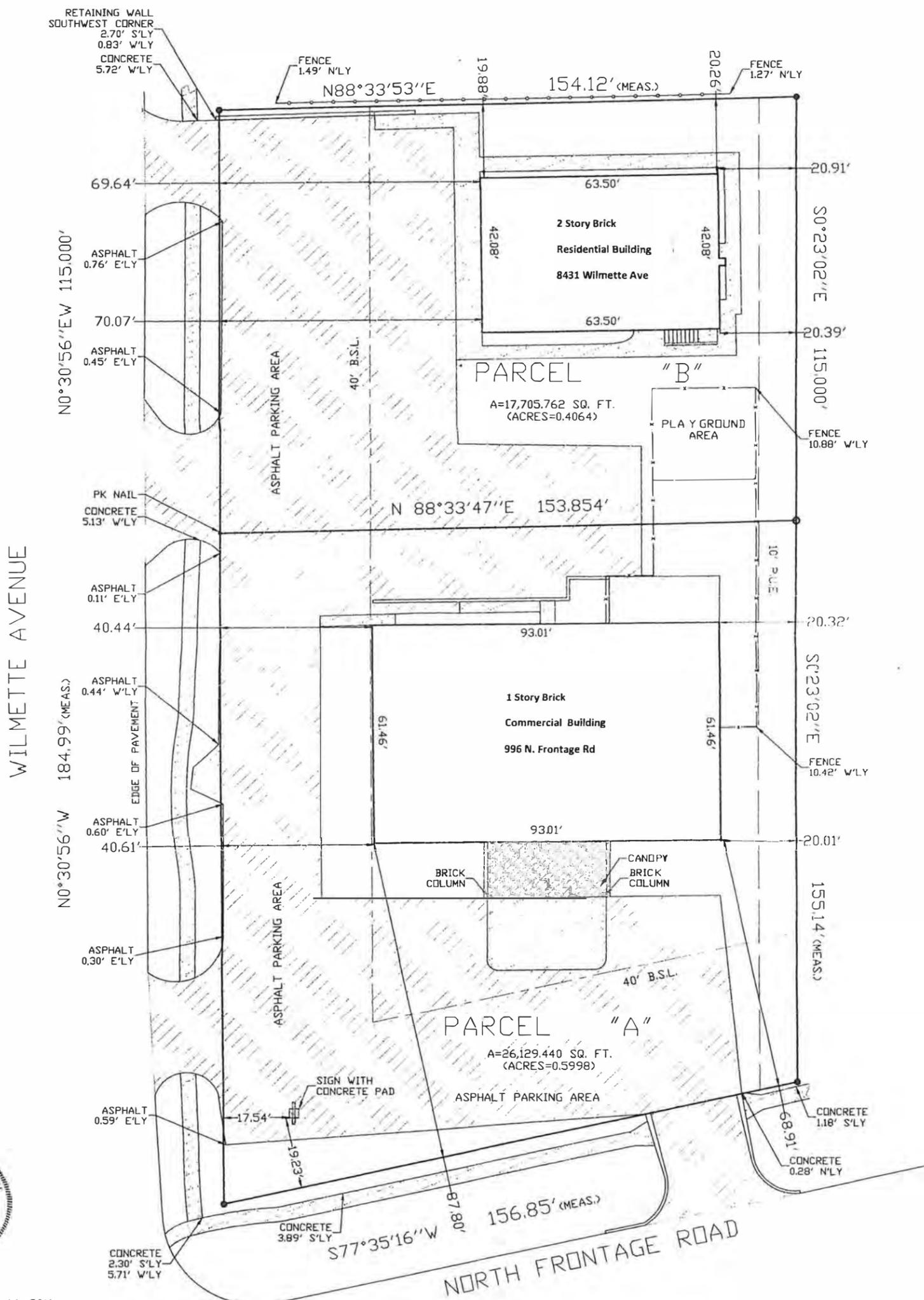
PLAT OF SURVEY

PARCEL A: LOT 1, EXCEPT THE NORTH 115 FEET, OF KLEJCH'S SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 5, 1958 AS DOCUMENT NO. 901297 IN DUPAGE COUNTY, ILLINOIS

ALSO KNOWN AS 17 W. 630 N. FRONTAGE RD., DARIEN, ILLINOIS

PARCEL B: THE NORTH 115 FEET OF LOT 1 OF KLEJCH'S SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 5, 1958 AS DOCUMENT NO. 901297 IN DUPAGE COUNTY, ILLINOIS

ALSO KNOWN AS 9 S 531 WILMETTE AVE., DARIEN, ILLINOIS



WILMETTE AVENUE



REVISED: NOVEMBER 14, 2011

State of Illinois }
 County of Will }

Michael G. Herwy, an Illinois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Illinois minimum standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey.

Witnessed, this 28TH day of OCTOBER, A.D., 2011, at Bolingbrook, IL.

FIELDWORK DATE: OCTOBER 26, 2011

Michael G. Herwy
 Michael G. Herwy
 Illinois Professional Land Surveyor No. 35-002900
 License Expires: November 30, 2012

CLIENT: CAND & ASSOCIATES

JOB NO.: 71242-11

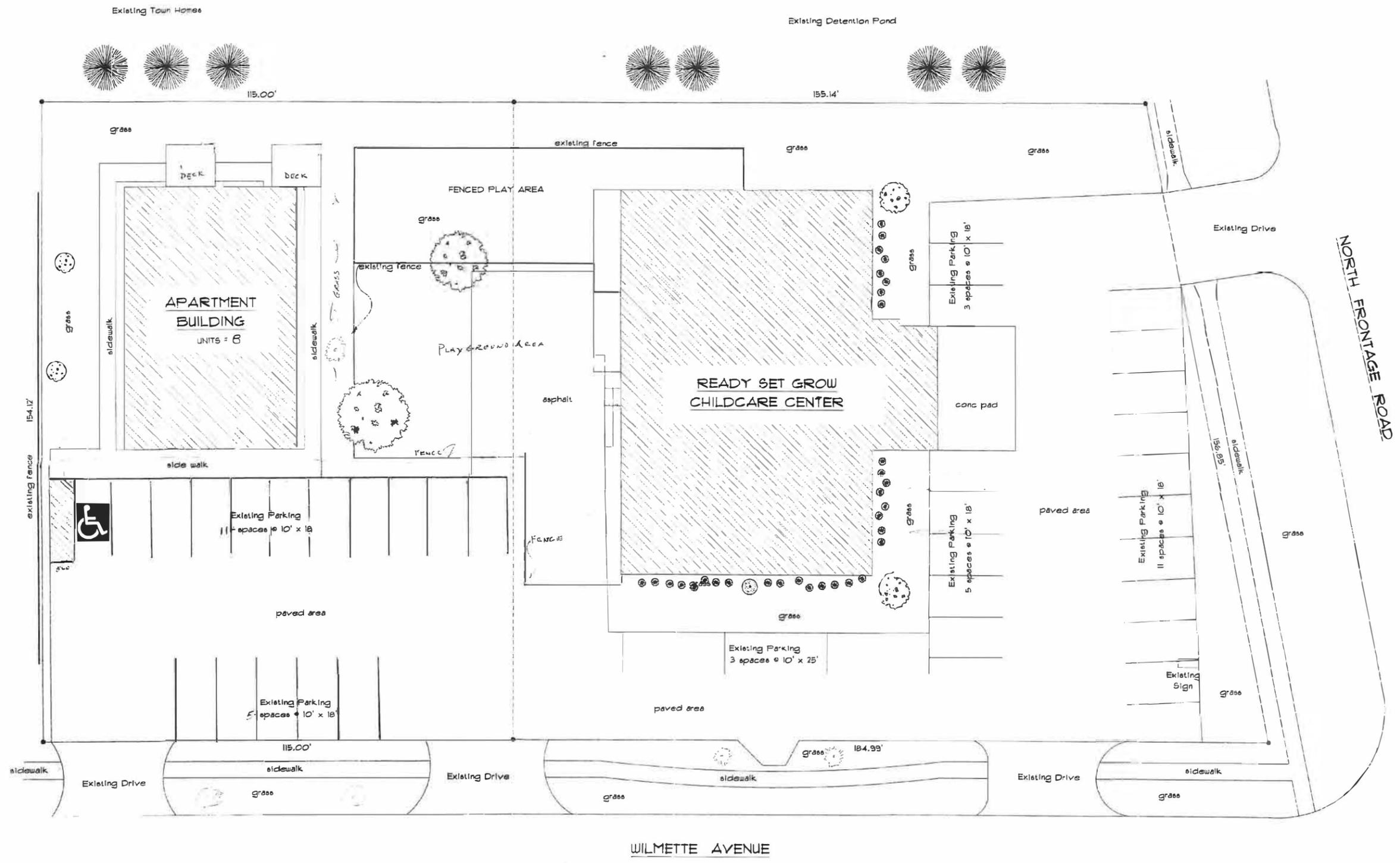
NOTE: COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE. ALSO, COMPARE ALL FIELD MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT ANY DIFFERENCE AT ONCE. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHEN THEY ARE SO DEPICTED ON THE RECORDED SURVEYOR'S PLAT. REFER TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORDED DIMENSIONS BY 0.16 FEET OR MORE. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT UNLESS OTHERWISE NOTED.

LEGEND:

	ASPHALT		BRICK
	WALL		CONCRETE
	WOOD/PVC		ENCLOSED COVERED
	SET		IRON PIPE
	IRON PIPE		REMAIN ROD
	PK NAILS AS NOTCH		NOTCH
	CHAIN LINK FENCE		WOOD FENCE
	ALL OTHER FENCE TYPES		

ABBREVIATIONS:

A = ARC LENGTH	NLY = NORTHERLY
R = RADIUS	SLY = SOUTHERLY
CH = CHORD LENGTH	Ely = EASTERLY
(f) = RECORD VALUE	WLY = WESTERLY
(m) = MEASURED VALUE	TYP = TYPICAL
B.S.L. = BUILDING SETBACK LINE	
P.U.E. = PUBLIC UTILITY EASEMENT	
P.U.D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT	

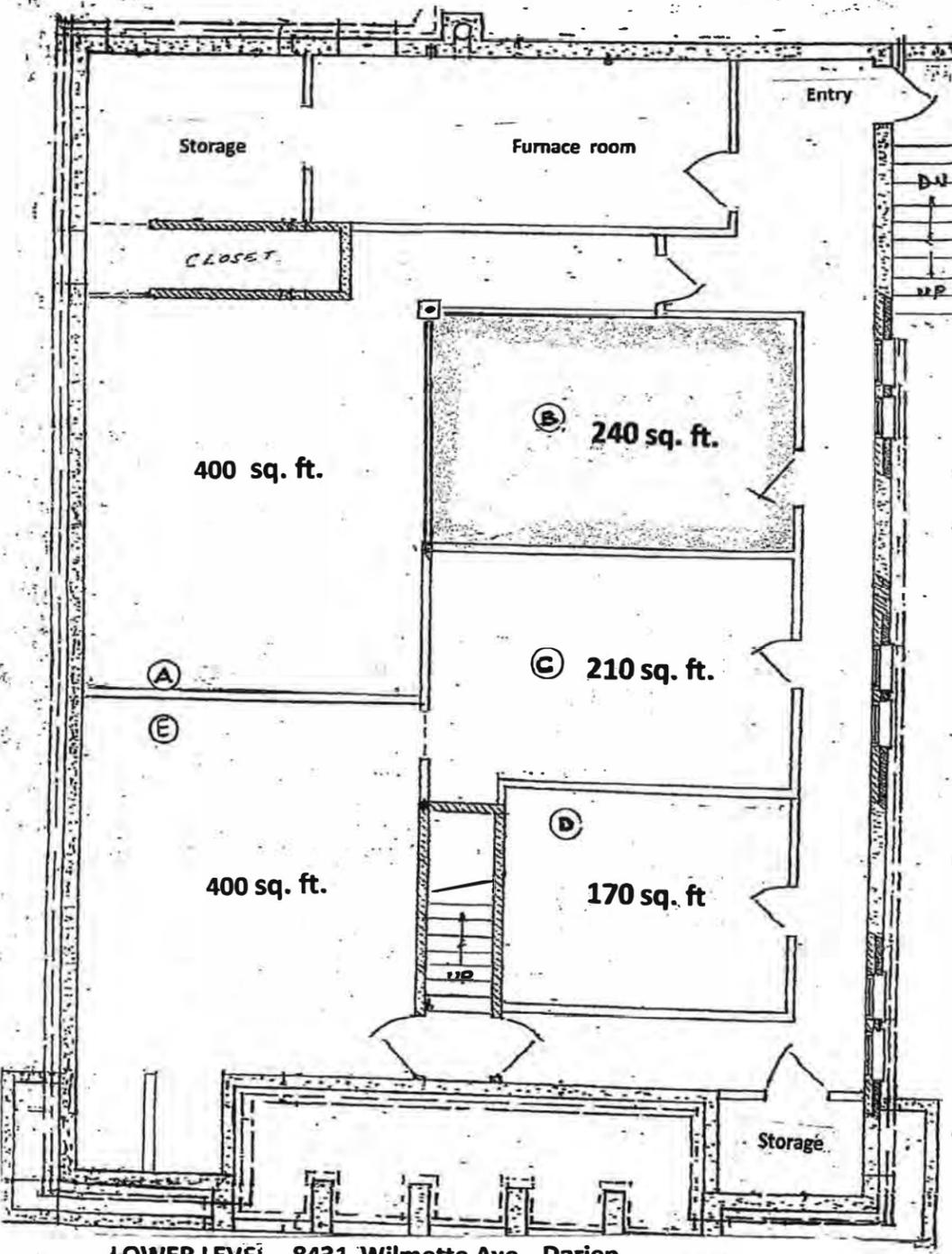


PARKING DATA
 Spaces Required - 16
 Spaces Provided - 16

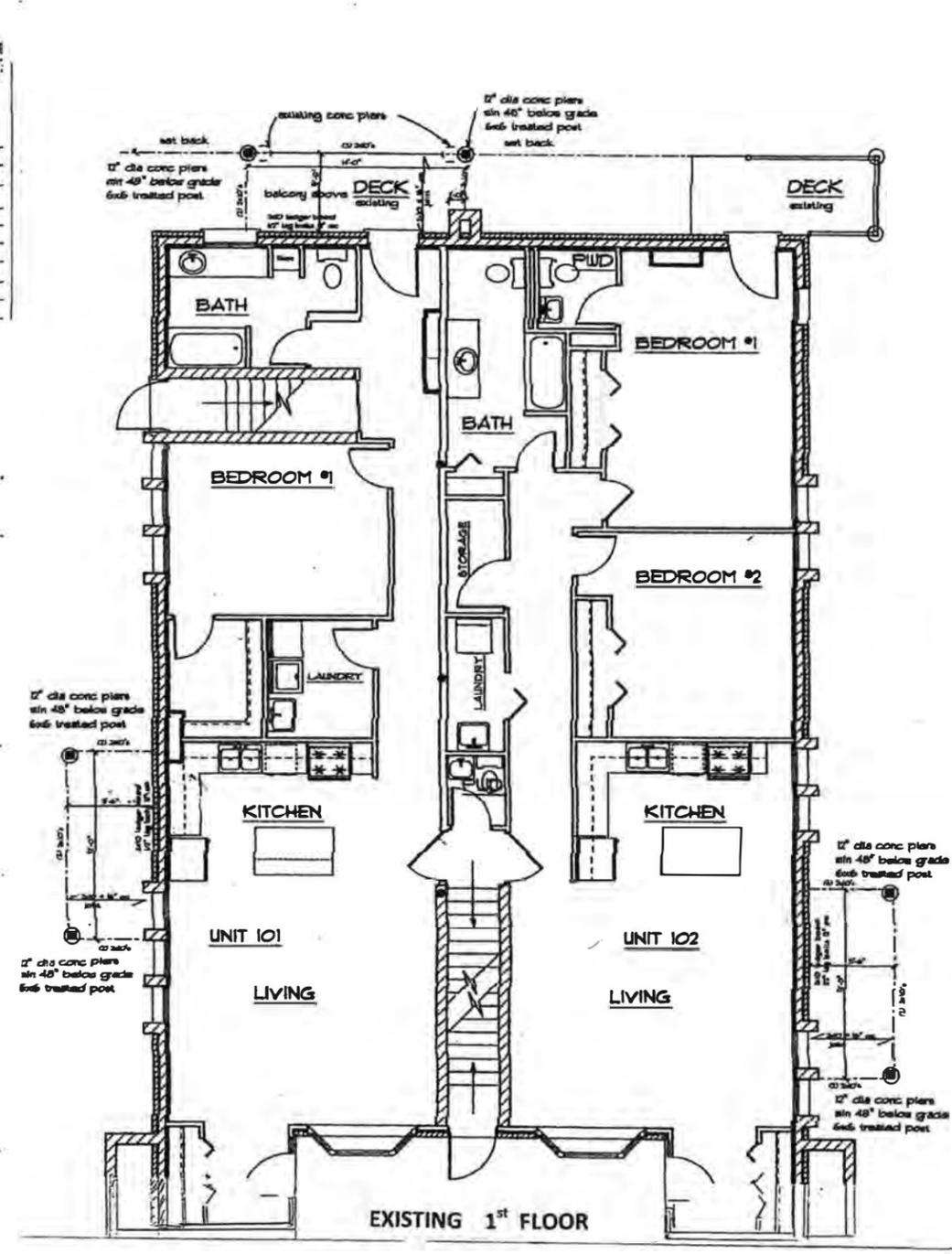
SITE PLAN
PARKING PLAN & LANDSCAPE PLAN
 (As Existing)

PARKING DATA
 10 Spaces Required
 21 Spaces Provided

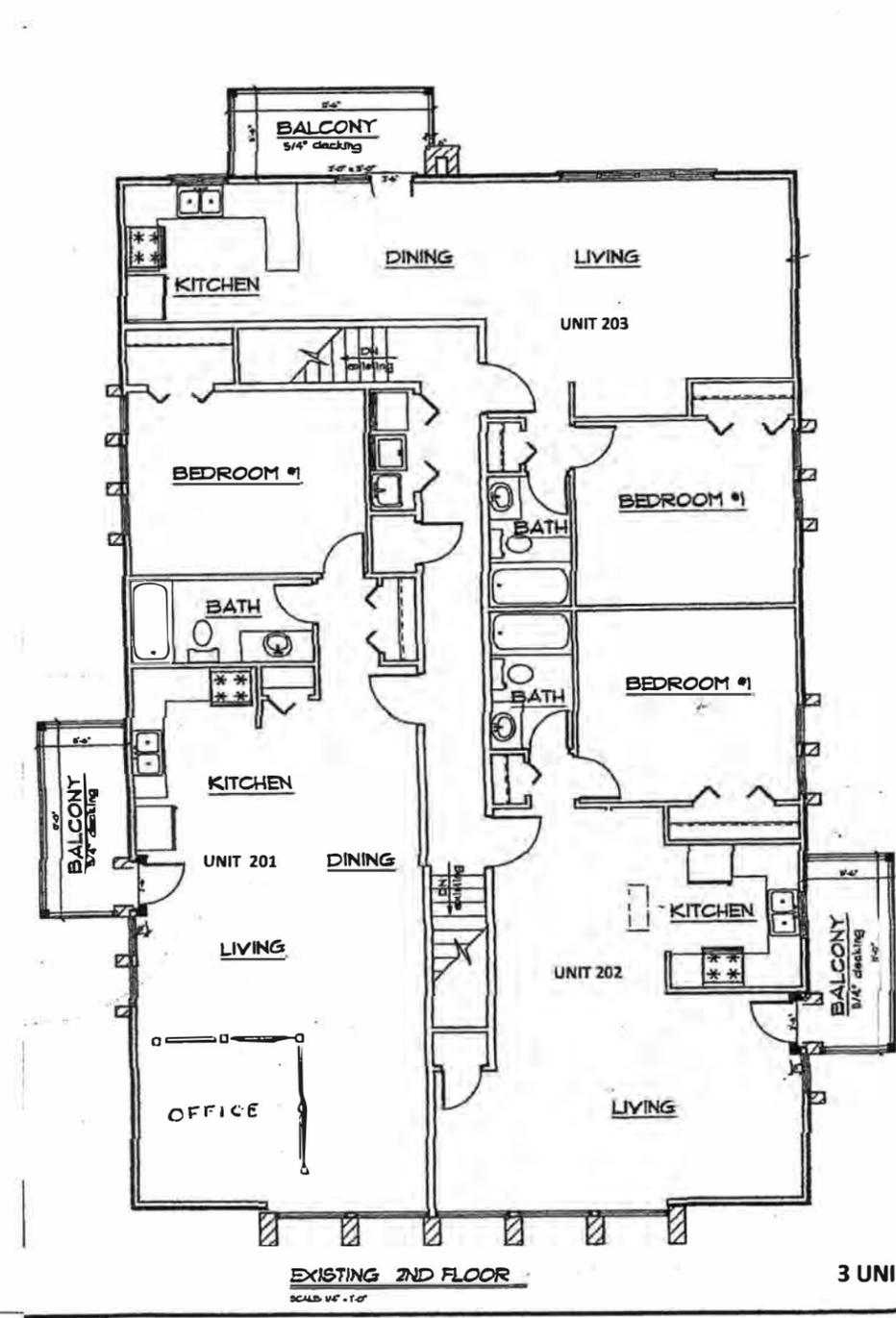
SHEET NO. **SP-1**
 FILE NO. 11-1721
 REVISED: 5/10/22
 D B K and Associates
 La Grange Highlands
 108-579-1726
 SCALE: as noted
 DRAWN BY: DBK
 DATE: 11-9-11
 SITE PLAN
 NORTH FRONTAGE ROAD AND WILMETTE AVE
 DUPAGE COUNTY - DARIEN, ILLINOIS



LOWER LEVEL 8431 Wilmette Ave Darien STORAGE ROOMS

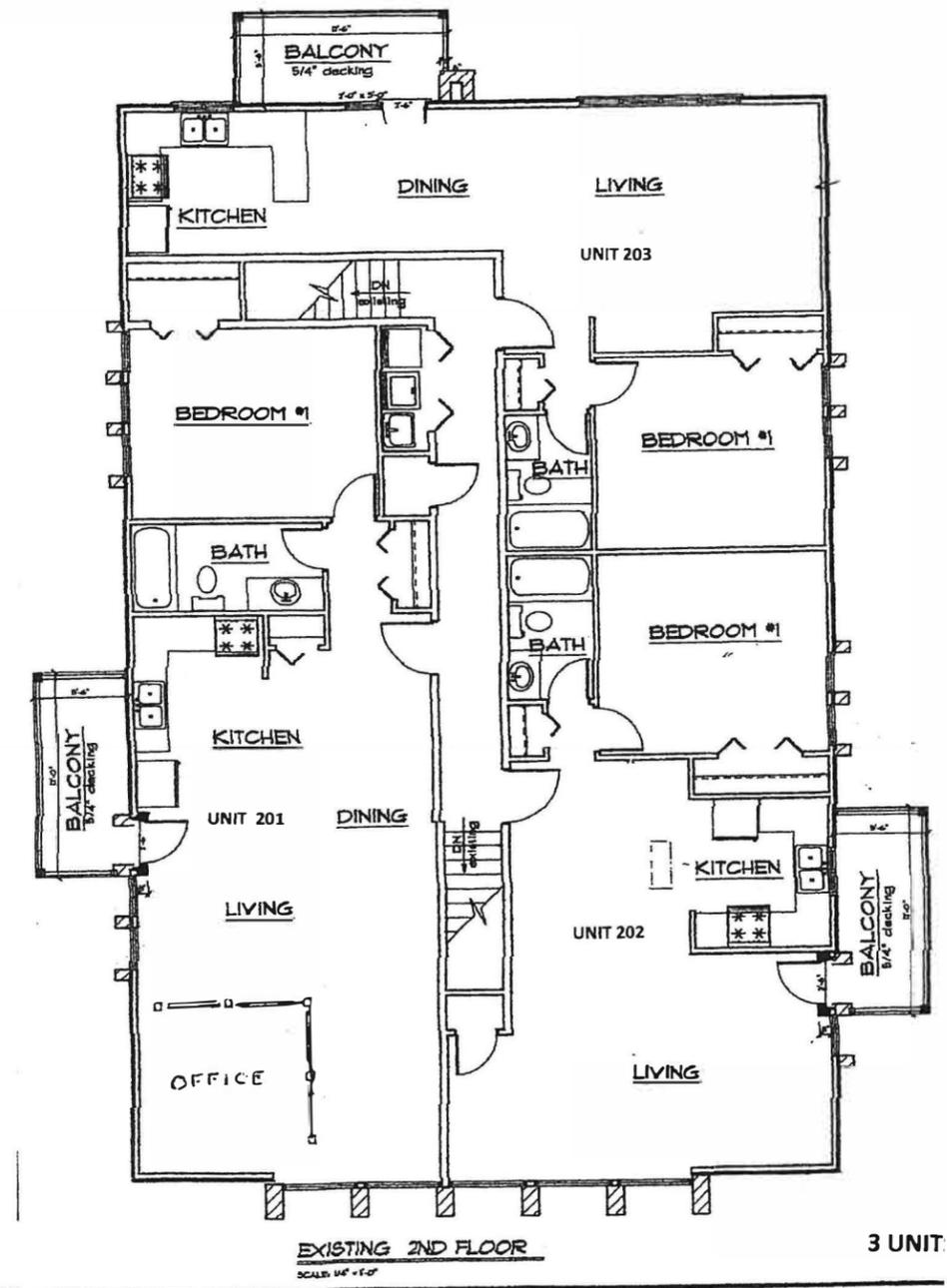
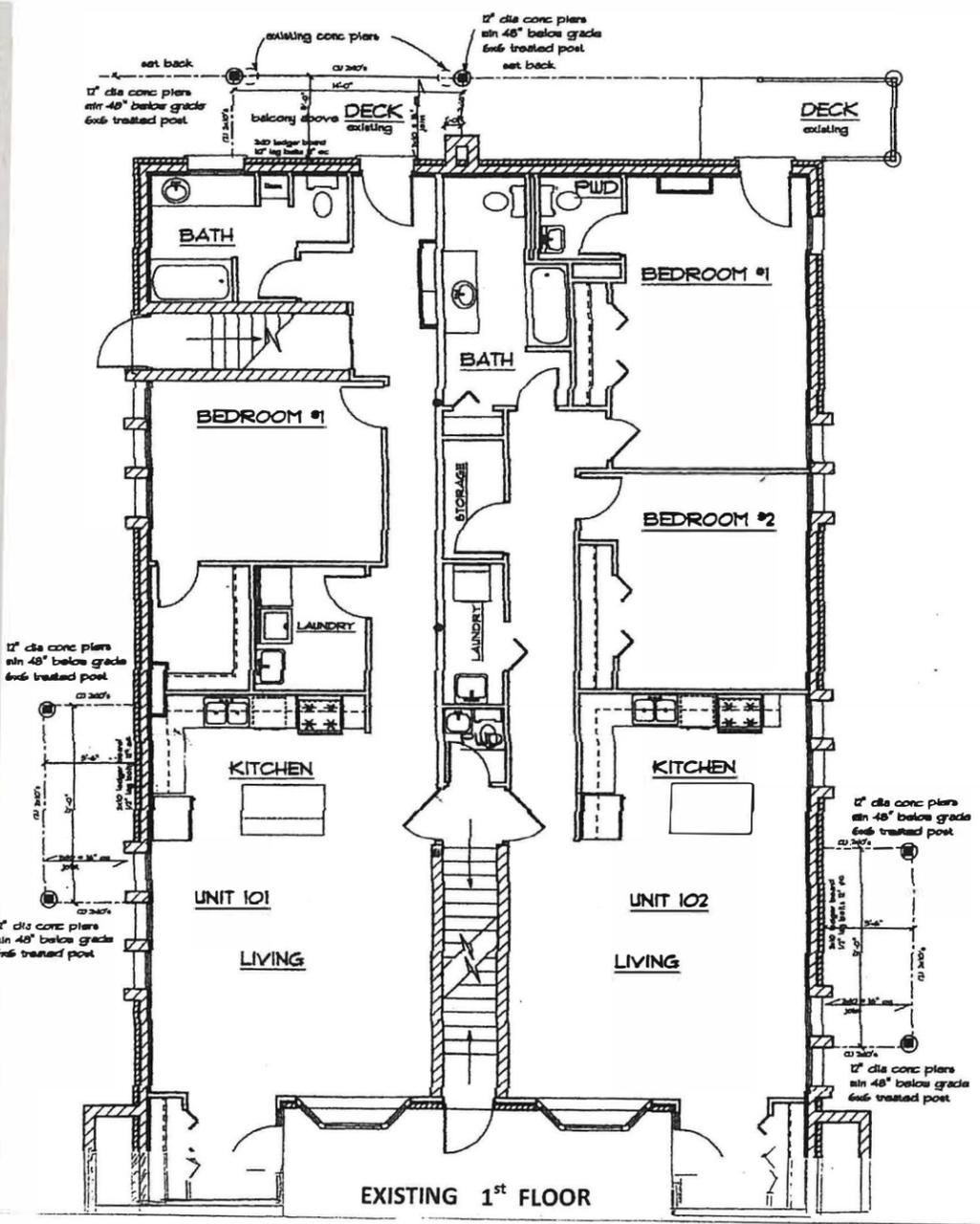
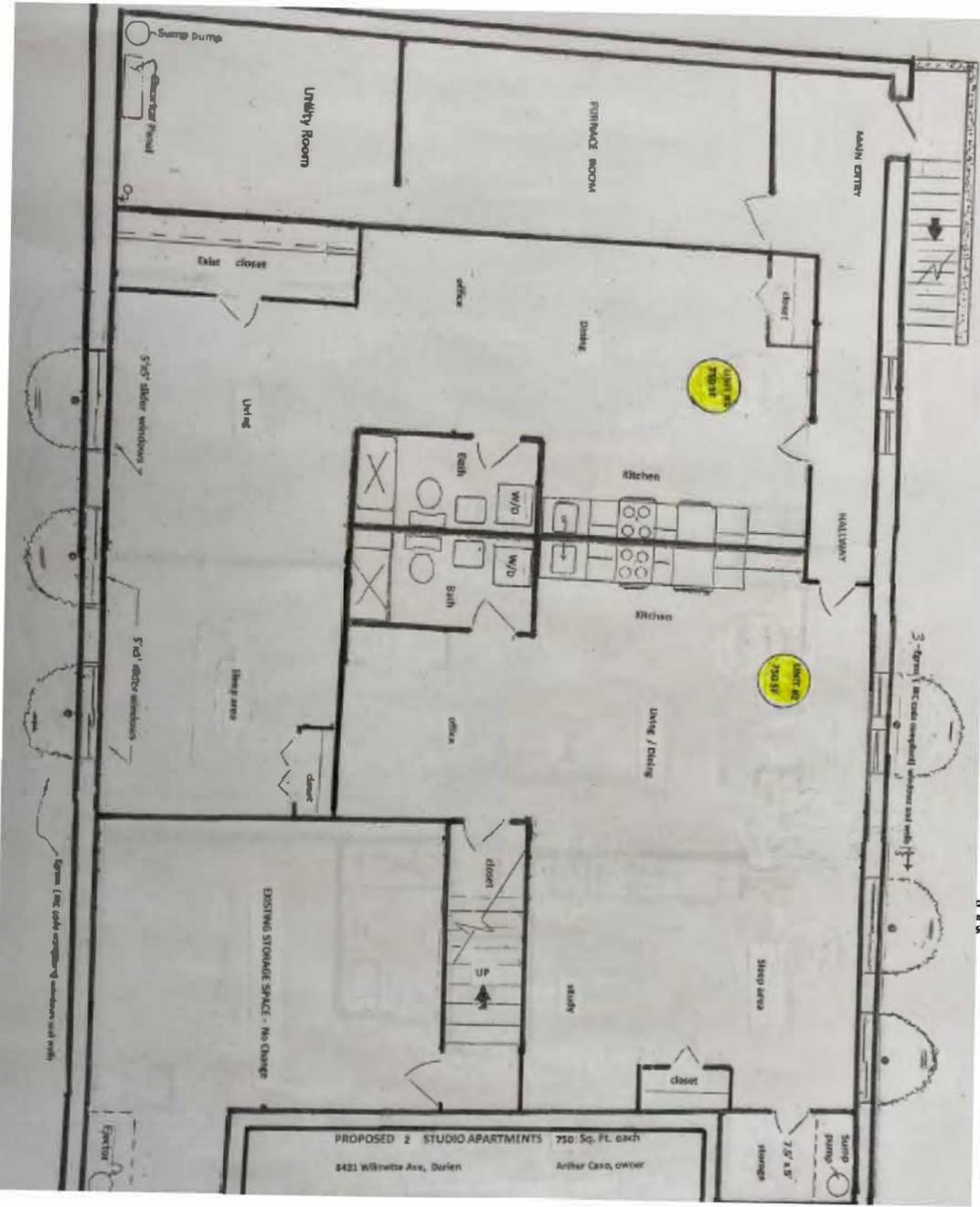


2 UNITS



3 UNITS

AS EXISTING

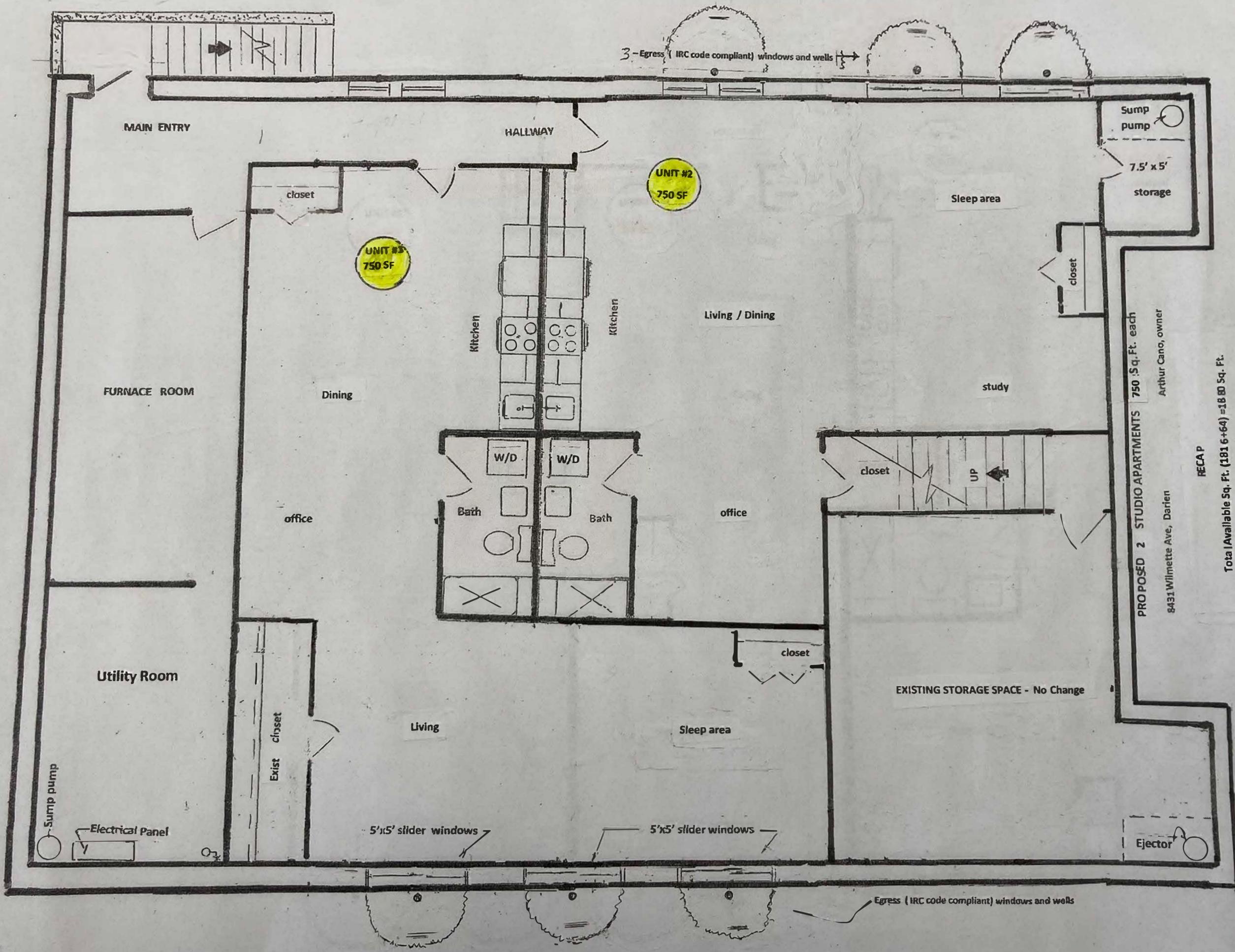


2 UNITS

PROPOSED 3 STUDIO APARTMENTS - 400 SQ. FT. each

DARIEN, IL

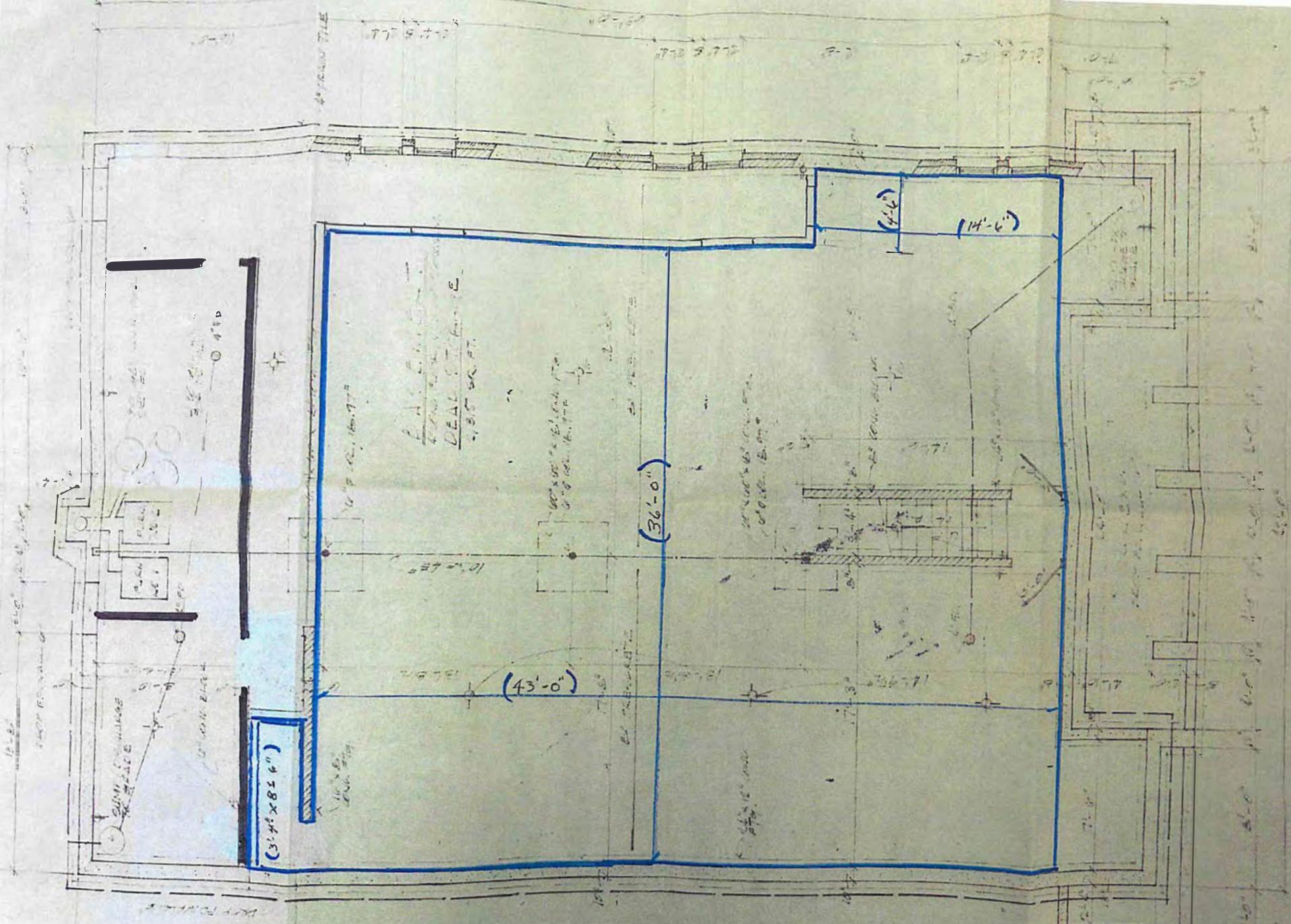
PROPOSED AND EXISTING



PROPOSED 2 STUDIO APARTMENTS 750 Sq. Ft. each
 Arthur Cano, owner
 8431 Wilmette Ave, Darien

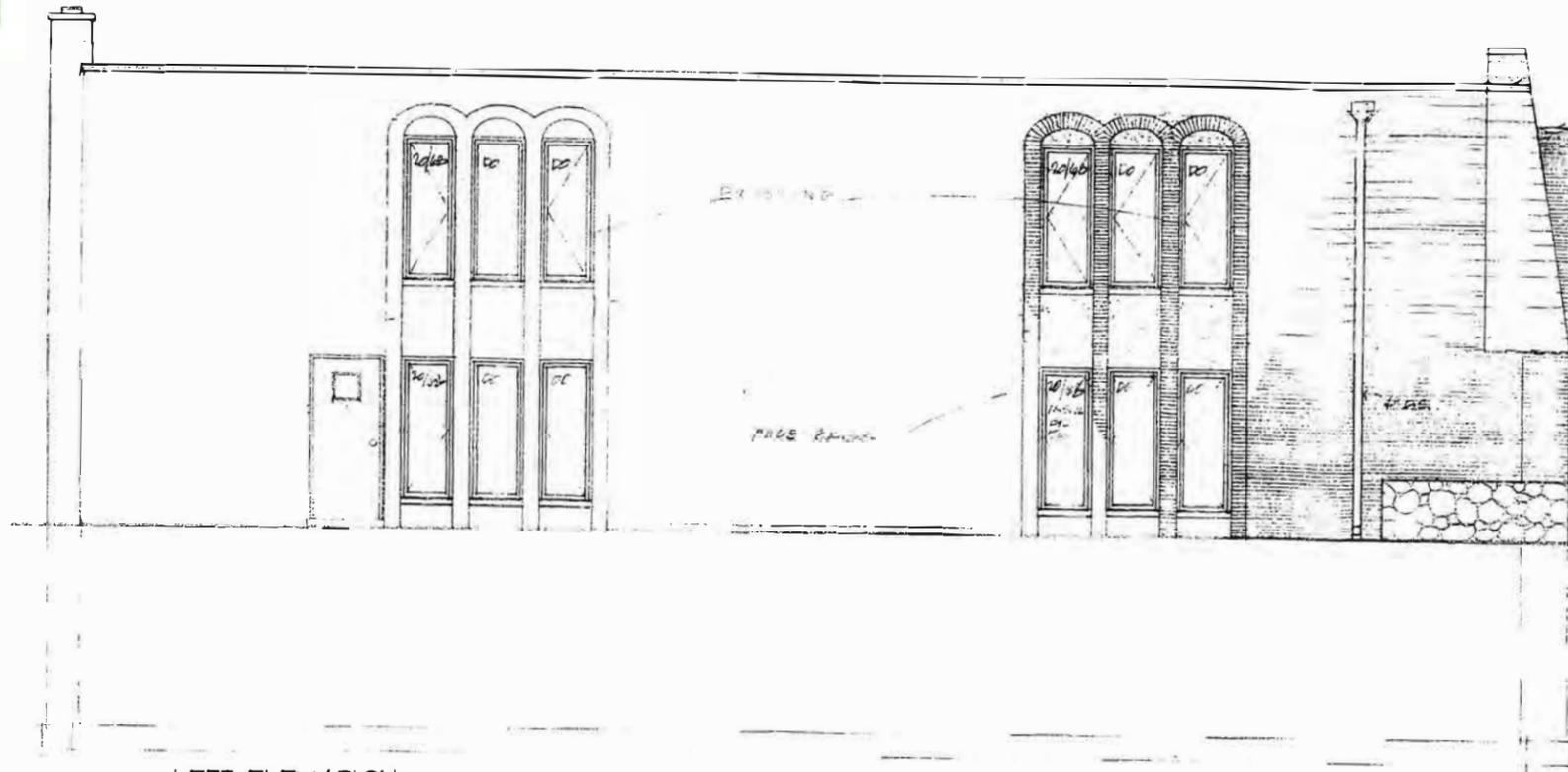
RECAP

Total Available Sq. Ft. (1816+64) =	1880 Sq. Ft.
Total Required Sq. Ft. (750 x 2) =	1500 Sq. Ft.
Storage space	380 Sq. Ft.
Total	3880 Sq. Ft.



→ EXISTING BASEMENT AREA 8431 Wilmette Ave. - Darien, IL

FOUNDATION PLAN
 SCALE: 1/8" = 1'-0"



LEFT ELEVATION
SCALE 1/4" = 1'-0"



FRONT ELEVATION
SCALE 1/4" = 1'-0"



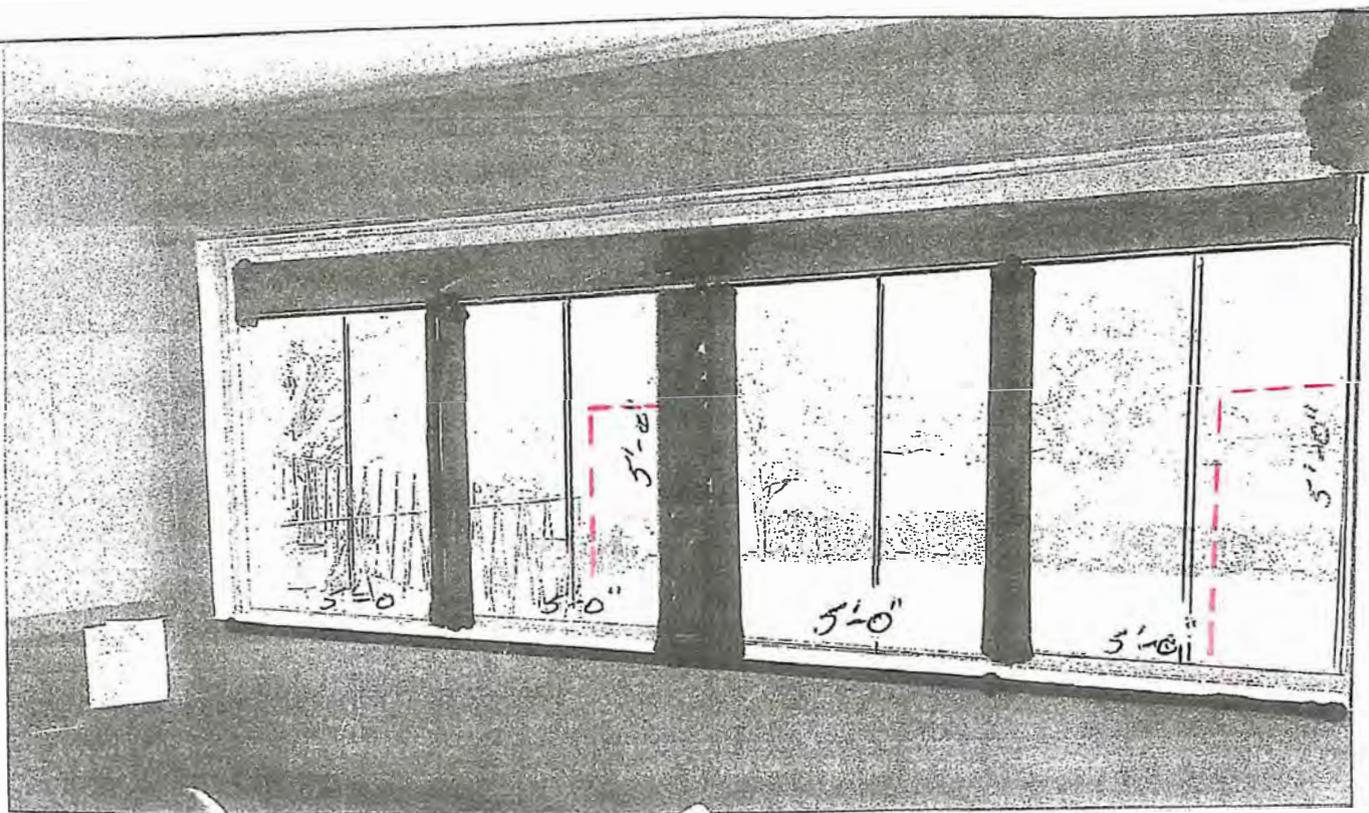
REAR ELEVATION
SCALE 1/4" = 1'-0"



RIGHT ELEVATION
SCALE 1/4" = 1'-0"

ELEVATIONS

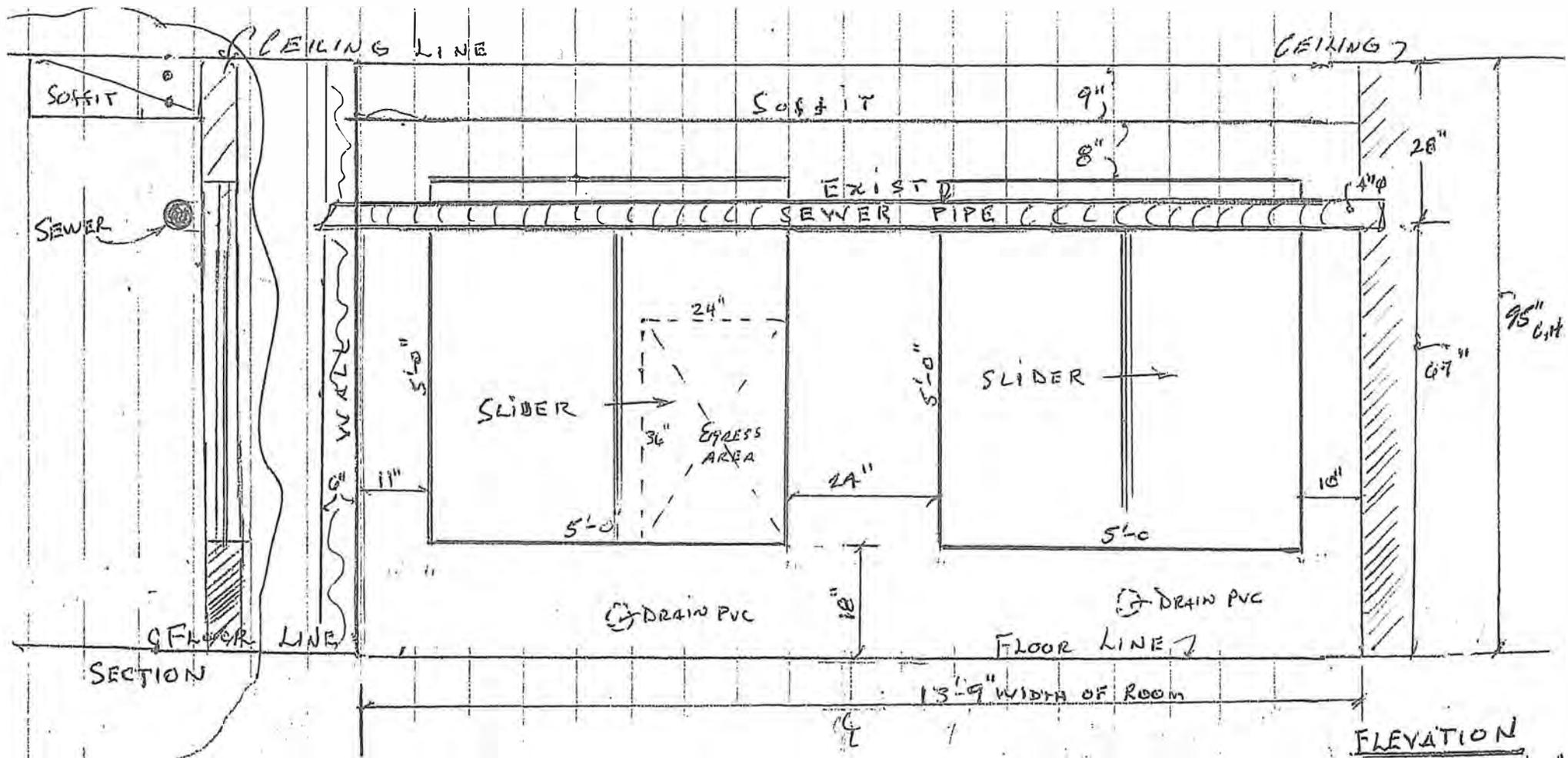
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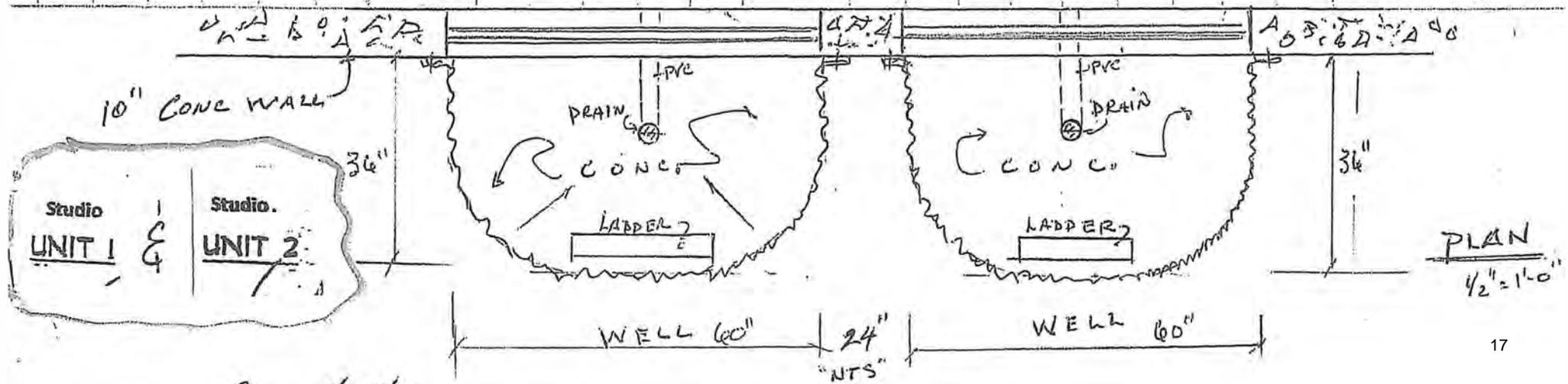
STUDIO #2

STUDIO #1

TYPICAL PHOTO IMAGE SLIDER WINDOWS



ELEVATION
SCALE: 1/2" = 1'-0"



PLAN
1/2" = 1'-0"



(844) 463-4737
(844) GO-EGRESS
Contact Us

HOME ABOUT US MEASURING FAQ GALLERY TESTIMONIALS INSTALLERS BLOG Item # or Keywords

Shop By Product

- Complete Egress Kits
- In-Swing Egress Kits
- Well & Cover Combo Window Wells
- Egress Windows
- Well Covers & Grates
- Basement Windows
- Accessories
- Non-Egress Window Wells

It's the Law - Egress Window Requirements

The IRC 2021 or International Residential Code pertains to all single and two family homes.

The intent of the code is to keep you and your loved one safe by requiring a means of egress in basement level living spaces. The reason for needing a means of egress are twofold; to allow for an exit in case of an emergency, and to provide access for a firefighter to gain entrance. You will find that each product on this site clearly states whether it complies with the egress window requirements.

The code gets updated every three years. Check with your local building department to determine what version of this code is being enforced in your area at this time.

Here is an overview of section R310 of the code that are applicable to Egress Windows:

Egress windows (or doors) are required in every habitable space. Especially in any room used for sleeping purposes, it will require its own egress window. Remodeler: if you have an existing home and you add a sleeping room, or finish a separate living space in the basement, the code requires that you install an egress window to serve these spaces. Without a means of egress, these rooms can represent a dangerous fire trap if you do not have a quick and easy to operate emergency egress escape window. If you have a basement that has a bedroom, recreation room, den, family room, media room, office, or home gym. All of these rooms are required to have a means of egress.

Basement Egress Window Requirements

The bottom of the egress window opening can't exceed 44" from the finished floor.

The minimum opening area of the egress window is 5.7 square feet.

The minimum egress window opening height is 24" high.

The minimum egress window opening is 20" wide.

The egress window must have a glass area of not less than 8% of the total floor area of room(s) for which it is servicing, to allow the minimum amount of sufficient natural light. *

The egress window must have a opening area of not less than 4% of the total floor area of room(s) for which it is servicing, to allow the minimum amount of natural ventilation. *

* Multiple windows can be used to service a single area where one window does not meet these percentages of total floor area. As long as the totaled amounts from this combination of windows meet or exceed the 8% for natural light and 4% for natural ventilation.

Egress Window Wells

Egress window wells are required where the bottom of the egress window is below ground level.

The egress well must not interfere with the egress window fully opening.

The distance from the egress window to the back of the Egress well must be at least 36"

The minimum area of the egress well must be 9 square feet. (width x projection)

Egress Ladders and/or Steps

Egress ladders and or steps are required on window wells deeper than 44" and must be permanently attached.

An egress ladder or step may encroach into well up to 6".

Steps and/or distance between rungs of the ladder can't exceed 18".

The rungs of an egress ladder must be 12" wide or greater and must project a minimum of 3" away from the back wall, but can't exceed 6" from the back of the wall.

Egress Well Cover and/or Well Grates

Shall be easily opened or removed from the inside of the egress well without special tools.

These requirements are intended to make sure an average, able bodied person, would be able to both fit through and lift themselves up, and out the window. Please keep in mind whom may be using the living space in your basement and adjust these requirements as you feel necessary. The law only dictates the minimum required by law and may not be what best suits your needs. Use your common sense when picking the egress window size and egress window well size that you feel is right for you and your family. Keep safety in mind.

See your local building inspector with questions regarding code requirements in your area. You are responsible for abiding by all applicable building codes in your area.

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Type image characters:



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We Currently Accept



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- In-Swing Egress Kits
- Well & Cover Combo
- Window Wells
- Egress Windows
- Well Covers & Grates
- Basement Windows
- Accessories
- Non-Egress Window Wells

Home » Egress Windows

Basement Egress Windows

Basement Egress Windows are large enough for the average person to use as an exit in case of an emergency, providing your family with peace of mind while satisfying home fire safety regulations and building codes. The most common basement egress window are slider windows which come in sizes of 48" - 72" wide x 48" high. With the 48" wide x 48" high being the most popular and which come in most of the Complete Egress Kits. Rising in popularity are the in-swing casement style windows for egress. These are great for when you are taking out a small, non-egress basement window. These windows are often in the 30" - 36" wide x 12" - 18" high size range. The in-swing casement windows for egress range in size from 27" - 37 1/2" wide. And heights from 36" - 61 1/2" high. Having a verity of sizes available makes it easy to match the width of your existing window opening with one of the available egress windows. The cut straight down to accommodate the larger height of the new egress window.

Window Benefits:

- Provide an easy exit
- Meet or exceed the code requirements
- Have screens for bug protection
- Are double paned for a better insulation
- Allow natural light into your dark basement

In-Swing Casement Windows are large enough to meet the code for egress, yet swing out of the way for an unobstructed exit. Acrylic Glass Block In-Swing Windows are the perfect choice if privacy is a concern. The Slider window version is best when you want the most light and larger view area.

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Enter email address

* Type image characters:

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Recently Viewed



Easy Egress Vinyl Window
 Price: \$615.00-\$1,180.00

[more details...](#)



Single Hung In-Swing Escape Window
 Price: \$905.00-\$960.00

[more details...](#)



European Tilt & Turn Window
 Price: \$905.00-\$960.00

[more details...](#)



PVC V300 Low-E Slider Window
 Price: \$746.00-\$1,125.00

[more details...](#)



Acrylic Block In-Swing Window
 Price: \$1,060.00-\$1,265.00

[more details...](#)



Easy Egress Window Frame Buck - Heavy Duty
 Price: \$260.00-\$345.00

[more details...](#)



Shop By Product

- Complete Egress Kits
- In-Swing Egress Kits
- Well & Cover Combo
- Window Wells
- Egress Windows
- Well Covers & Grates
- Basement Windows
- Accessories
- Non-Egress Window Wells

Home » Window Wells

Window Wells

Window wells are required by current building codes for finished basements to provide a safe means of egress, and they are an important part of turning a basement into a livable space. They turn an otherwise dark and drab basement into a welcoming place to enjoy with your family. There is a wide variety of sizes available for the Egress Window Wells. They start with widths from 42" wide all the way up to 80" wide. The projection, the distance from the foundation out to the furthest point of the well on the inside, start at 36" and go up to 49". 36" projection is the minimum required by code. The heights of the egress window wells range from 36" high to 96" high.

Window Wells:

- Provide an additional exit in case of a fire or other emergency
- Are a great source for natural light for basement renovations
- Improve ventilation and air circulation

Basement window wells must comply with very specific requirements in Section R310 of the International Building Code. All of the wells offered here adhere to those requirements. You will have peace of mind knowing that your family can escape from your basement quickly and safely.

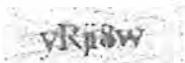
Many of the wells offered are one-piece units and require no assembly. The rest are designed for easy assembly. All resist UV light, water, frost, extreme temperatures and are maintenance free. Any are ideal for both new construction and remodeling projects.

Beyond their practical function, the wells also add a little style. Both the Bilco ScapeWEL and Monarch Garden View Wells have terraced steps to provide garden planting beds for you to enjoy for years to come. With varying styles in several neutral colors, you'll be able to find a well that suits your home's décor.

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Enter email address

Type image characters:



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Sort 12 24 36 48 Per Page



Easy Egress Well - Stacked Stone
Price: \$603.00-\$1,443.00
[more details...](#)



Easy Egress Well - White
Price: \$516.00-\$1,254.00
[more details...](#)



StoneWall Egress Well
Price: \$412.00-\$912.00
[more details...](#)



Modular Egress Well 5600
Price: \$210.00
[more details...](#)



Elite Egress Well - Tan
Price: \$1,070.00-\$2,088.00
[more details...](#)



Elite Egress Well - Gray
Price: \$1,070.00-\$2,088.00
[more details...](#)



DuraWell Egress Well - Sandstone
Price: \$1,195.00-\$1,395.00
[more details...](#)



DuraWell Egress Well - Slate
Price: \$1,195.00-\$1,395.00
[more details...](#)

Recently Viewed

Opening Specifications

Signature Slider (8401)

WEATHER SHIELD.

WINDOWS & DOORS

Call Size	Sq. Ft. Clear Opening	Clear Opening		Sq. Ft. Daylight Opening	Sq. Ft. Vent	Floor to Bottom of Clear Opening ^a	Sq. Ft. Overall Unit Area ^b
		Width	Height				
3020	1.847	14.006	18.985	3.156	1.847	61.221	5.793
3026	2.430	14.006	24.985	4.312	2.430	55.221	7.273
3030	3.014	14.006	30.985	5.468	3.014	49.221	8.752
3036	3.597	14.006	36.985	6.624	3.597	43.221	10.231
3040	4.181	14.006	42.985	7.781	4.181	37.221	11.710
3046	4.570	14.006	46.985	8.552	4.570	33.221	12.696
3050	5.348	14.006	54.985	10.093	5.348	25.221	14.668
3056	5.932	14.006	60.985	11.249	5.932	43.221	16.148
3060	6.515	14.006	66.985	12.406	6.515	37.221	17.627
4020	2.638	20.006	18.985	4.520	2.638	61.221	7.752
4026	3.471	20.006	24.985	6.177	3.471	55.221	9.731
4030	4.305	20.006	30.985	7.833	4.305	49.221	11.710
4036	5.138	20.006	36.985	9.489	5.138	43.221	13.689
4040	5.972	20.006	42.985	11.145	5.972	37.221	15.668
4046	6.528	20.006	46.985	12.249	6.528	33.221	16.988
4050	7.639	20.006	54.985	14.458	7.639	25.221	19.627
4056	8.473	20.006	60.985	16.114	8.473	43.221	21.606
4060	9.308	20.006	66.985	17.770	9.306	37.221	23.585
5020	3.429	26.006	18.985	5.885	3.429	61.221	9.710
5026	4.512	26.006	24.985	8.041	4.512	55.221	12.189
5030	5.596	26.006	30.985	10.197	5.596	49.221	14.668
5036	6.679	26.006	36.985	12.354	6.679	43.221	17.148
5040	7.763	26.006	42.985	14.510	7.763	37.221	19.627
5046	8.485	26.006	46.985	15.947	8.485	33.221	21.280
5050	9.930	26.006	54.985	18.822	9.930	25.221	24.585
5056	11.014	26.006	60.985	20.979	11.014	43.221	27.064
5050	12.097	26.006	66.985	23.135	12.097	37.221	29.543
6020	4.220	32.006	18.985	7.250	4.220	61.221	11.668
6026	5.553	32.006	24.985	9.906	5.553	55.221	14.648
6030 ^c	6.887	32.006	30.985	12.562	6.887	49.221	17.627
6036	8.220	32.006	36.985	15.218	8.220	43.221	20.606
6040	9.554	32.006	42.985	17.875	9.554	37.221	23.585
6046	10.443	32.006	46.985	19.645	10.443	33.221	25.571
6050	12.221	32.006	54.985	23.187	12.221	25.221	29.543
6056	13.555	32.006	60.985	25.843	13.555	43.221	32.523
6060	14.888	32.006	66.985	28.500	14.888	37.221	35.502
7036	5.472	21.307	36.985	12.346	5.472	43.221	24.064
7040	6.360	21.307	42.985	12.346	6.360	37.221	27.543
7046	6.952	21.307	46.985	12.346	6.952	33.221	29.863
7050	8.136	21.307	54.985	12.346	8.136	25.221	34.502
7056	9.023	21.307	60.985	12.346	9.023	19.221	37.981
7060	9.911	21.307	66.985	12.346	9.911	13.221	41.460
8036	6.500	25.307	36.985	16.737	6.500	43.221	27.523
8040	7.554	25.307	42.985	16.737	7.554	37.221	31.502
8046	8.257	25.307	46.985	16.737	8.257	33.221	34.155
8050	9.663	25.307	54.985	16.737	9.663	25.221	39.460
8056	10.717	25.307	60.985	16.737	10.717	43.221	43.439
8060	11.772	25.307	66.985	16.737	11.772	37.221	47.418
7036	4.983	19.401	36.985	9.129	4.983	43.221	24.064
7040	5.791	19.401	42.985	9.129	5.791	37.221	27.543
7046	6.330	19.401	46.985	9.129	6.330	33.221	29.863
7050	7.408	19.401	54.985	9.129	7.408	25.221	34.502
7056	8.216	19.401	60.985	9.129	8.216	19.221	37.981
7060	9.025	19.401	66.985	9.129	9.025	13.221	41.460
8036	5.753	22.401	36.985	12.401	5.753	43.221	27.523
8040	6.687	22.401	42.985	12.401	6.687	37.221	31.502
8046	7.309	22.401	46.985	12.401	7.309	33.221	34.155
8050	8.554	22.401	54.985	12.401	8.554	25.221	39.460
8056	9.487	22.401	60.985	12.401	9.487	43.221	43.439
8060	10.420	22.401	66.985	12.401	10.420	37.221	47.418

Shaded sizes meet or exceed egress opening requirements per 2006 IBC (International Building Code) minimum dimensions of 20" clear opening width, 24" clear opening height, 5.7 sq. ft. clear opening and floor to bottom of clear opening not to exceed 44".

^a Floor to bottom of clear opening dimensions are based on 82" header height.

All units over 66 height are based off 106" header height for floor to clear opening dimension

^b Sq. Ft. Overall Unit Area is calculated on the jamb dimension.

^c These windows meet or exceed emergency escape and rescue opening requirements if installed lower in the wall so the "Floor to Bottom of Clear Opening Height" does not exceed 44".

23.135 x 2 = 46.27

Triple Slider Sizes (Equal End Vent)

Triple Slider Sizes (1/4-1/2-1/4)

Signature Series™

Elevation Details

Slider Windows - Double Slide (8401)

Jamb Dimension	2'-11 1/2"	3'-11 1/2"	4'-11 1/2"	5'-11 1/2"
Rough Opening	3'-0"	4'-0"	5'-0"	6'-0"
Metric R.O. (mm)	914	1219	1524	1829
Glass Size	14 7/8"	20 7/8"	26 7/8"	32 7/8"

Jamb Dimension	2'-11 1/2"	3'-11 1/2"	4'-11 1/2"	5'-11 1/2"
Rough Opening	3'-0"	4'-0"	5'-0"	6'-0"
Metric R.O. (mm)	914	1219	1524	1829
Glass Size	14 7/8"	20 7/8"	26 7/8"	32 7/8"

3020	4020	5020	6020
3026	4026	5026	6026
3030	4030	5030	6030
3036	4036	5036	6036
3040	4040	5040	6040
3046	4046	5046	6046
3050	4050	5050	6050
3056	4056	5056	6056
3060	4060	5060	6060

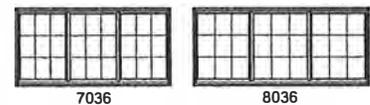
Slider Windows - Triple Slide 1/4-1/2-1/4 (8401)

Jamb Dimension	6'-11 1/2"	7'-11 1/2"
Rough Opening	7'-0"	8'-0"
Metric R.O. (mm)	2134	2438
End Glass Size	18 31/32"	21 31/32"
Center Glass Size	37 31/32"	43 31/32"

7036	8036
7040	8040
7046	8046
7050	8050
7056	8056
7060	8060

Optional Triple Slider 1/3-1/3-1/3 Configurations

Available for these widths, and all heights.



☐ Shaded units meet or exceed egress opening requirements per 2015 IBC (International Building Code) minimum dimensions of 20" [508mm] clear opening width, 24" [610mm] clear opening height, 5.7 sq. ft. [5295cm²] clear opening and floor to bottom of clear opening not to exceed 44" [1118mm] in height.

Verify local or state egress opening sizes with your local building inspector.

Floor to bottom of clear opening dimensions are based on 82" [2083mm] jamb height of Weather Shield French doors and center hinged French doors.

See Opening Specification chart for reference.

The screenshot displays the Parcel Viewer interface. The main map shows an aerial view of a residential development with several parcels outlined in red. Parcel numbers visible include 840820, 841021, 100022, 8422, 8424, 8426, 8428, 8431, 8430, 8432, 8421, 8423, and 996. A cyan box highlights a specific parcel area. A search results panel on the right provides detailed information for a selected parcel.

Parcel Search Results:

Field	Value
PIN	0934301022
OWNER	OLD SECOND NATL 6499
PROPERTY STREET NUMBER	8431
PROPERTY STREET DIRECTION	
PROPERTY STREET NAME	WILMETTE AVE
PROPERTY APARTMENT	
PROPERTY CITY	DARIEN
STATE	IL
PROPERTY ZIPCODE	60561
PROP_CLASS	A
FCVLAND	74,320
FCVIMP	90,740
FCVTOTAL	165,060
LEGAL DESCRIPTION 1	KLEJCHS SUB
LEGAL CODE 1	000000000
PROPERTY ADDRESS	8431 WILMETTE AVE
TOWN STATE ZIP	DARIEN IL 60561

1 - 1 of 1 results

Additional search options: Unincorporated Zoning Data, DTM 2017 Hillshade





8431 Wilmette Ave. Darien

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
NOVEMBER 28, 2022

CASE

PZC2022-06

Special Use Amendment & Variation
 Joe Fontana (Fry the Coop) – 2019 75TH Street

ISSUE STATEMENT

Petitioner Joe Fontana (Fry the Coop) seeks approval for an amendment to a special use and variation request from Section 4-3-10(B)(2) of the Sign Code. The petition specifically requests to allow for outdoor seating/dining and wall signage on a second building front for a new eating establishment.

GENERAL INFORMATION

Petitioner/Owner:	Joe Fontana (Fry the Coop)
Property Location:	2019 75 TH Street
PIN Number:	09-29-409-021
Existing Zoning:	Community Shopping Center Business District (B-2)
Existing Land Use:	Eating Establishment
Comprehensive Plan:	Commercial (Existing); Commercial (Future)
Surrounding Zoning & Uses	
North:	General Services/Highway Business (B-3); Shopping Center (Downers Grove)
East:	Community Shopping Center Business District (B-2); Bank
South:	Single Family Residence District (R-2); Single Family
West:	General Business District (B-3); Shopping Center
History:	The property was developed in 2005 per Ordinance No. O-20-05, and it was developed in unison with the parcel to the east as part of a Planned Unit Development (PUD).
Size of Property:	1.91+/- Acres
Floodplain:	N/A
Natural Features:	N/A
Transportation:	The petition site has two access points from 75 TH Street. One access drive serves the site individually while the second access point is a shared drive with the bank (First American) to the east.

MEMO ATTACHMENTS

- 1) APPLICATION
- 2) JUSTIFICATION NARRATIVE
- 3) SITE PLAN & FLOOR PLAN
- 4) SIGN PROGRAM
- 5) LOCATION MAP & AERIAL IMAGE

PLANNING OVERVIEW/DISCUSSION

The subject property is located on the south side of 75TH Street, just west of Fairview Avenue. The site is situated between commercial properties to the east and west, while single-family homes are to the south. The existing building was formerly a Steak ‘n Shake restaurant with a drive-through, but the site has been vacant for a few years now.

The petitioner is opening a new restaurant (Fry the Coop) by repurposing the building and has requested an amendment to the original *special use* ordinance (2005) that authorized Steak ‘n Shake but restricted outdoor seating/dining. The original ordinance also restricted wall signs on any building front that does not face 75TH Street. At this time, the petitioner is proposing an outdoor seating/dining area and a wall sign on the west side of the building (facing Home Depot), thus requiring an amendment to the original *special use*. With the amendment request, the petitioner must also receive a variance from the City’s Sign Code to allow a wall sign on a second building front that is a non-street front.

Based on the application submittals, the outdoor seating/dining area is proposed off the far northwest side of the building (see site plan and floor plan attached). If implemented the outdoor area would extend from the existing building’s northwest side to the sidewalk that currently wraps around the building. The subject wall sign is depicted per the sign program attached to this memo. (NOTE: The only sign under consideration is Sign 2 on Sheet 2 of the attached sign program.)

Site Plan Review & Findings of Fact

City staff has reviewed the petitioner submitted documents and staff does not have any review comments. The project meets all applicable standards outside of the requested variation.

The petitioner submitted *Findings of Fact* that would support the application request. Those findings are attached to this memo under the Justification Narrative. Included below is the criteria for approving a special use and the criteria for a sign variation.

Special Use Criteria:

No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:

1. *That the special use is deemed necessary for the public convenience at the location specified.*
2. *That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.*
3. *That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
4. *That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
5. *That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design,*

landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.

6. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
7. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
8. *That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*

Per Section 4-3-18 of the Sign Code, the Planning and Zoning Commission shall consider the following in reviewing a sign variation:

1. *The available locations for adequate signage on the property.*
2. *The effect of the proposed sign on pedestrian and motor traffic.*
3. *The cost to the applicant in complying with the Sign Code as opposed to the detriment, if any, to the public from granting the variation.*
4. *If undue hardships and practical difficulties result in complying with the Sign Code and if these hardships are a result of previous actions of the applicant.*
5. *The general intent of the Sign Code (see below).*

PZC MEETING – 11/16/2022

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff's introduction of the case.

The Planning and Zoning Commission determined the case met the Decision Criteria and forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 6-0.

ALTERNATE CONSIDERATION

As recommended/directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal consideration.



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

Fry the Coop Darien, LLC
Applicant's Name

Joseph Fontana
Owner's Name

2019 75th Street Darien IL 60561
Address, City, State, Zip Code

624 Independence Ave Westmont, IL 60559
Address, City, State, Zip Code

630-508-5962
Telephone

630-508-5962
Telephone

joe@frythecoop.com
Email

joe@frythecoop.com
Email

PROPERTY INFORMATION

2019 75th St. Darien, IL 60561
Property address

09-29-409-021
PIN Number(s)

B-2
Zoning District

Restaurant
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

Special Use Amendment for new restaurant in
addition to signage variation

Handwritten signature of Joseph Fontana

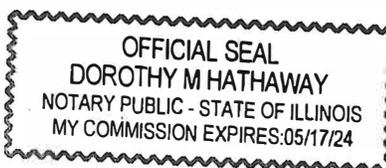
RECEIVED
SEP 09 2022
Community Development
City of Darien

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Joseph Fontana is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 13 day of October 20 22

Dorothy M. Hathaway
Notary Public

Table with 2 columns: Field and Value. Fields include Date Received (09/09/2022), Case Number (PZC2022-06), Fee Paid (\$995.00), and Hearing Date (10/19/2022).



MEMO



Fry the Coop
 5128 W. 95th Street
 Oak Lawn, IL 60453
www.frythecoop.com

January 25th, 2022

City of Darien
 1702 Plainfield Road
 Darien, Illinois 60561
 Phone: 630-852-5000
 Email: jyanke@darien.il.gov

RE: Jordan Yanke

Dear Jordan,

Please accept this letter as a formal letter of intent to convert 2019 75th St, Darien, IL 60561 from an existing Steak and Shake restaurant into a Fry the Coop restaurant.

Fry the Coop is a Nashville Hot Chicken restaurant in the Chicagoland area. We are in the process of purchasing the building at 2019 75th St, Darien, IL 6056. Our intention is to reuse the 2nd generation restaurant to reopen a similar freestanding drive-thru Fry the Coop restaurant. Since the building is an existing restaurant, we plan to reuse as much of the existing layout and utilities as much as possible.

After working with the City, we believe the best course of action is to apply to amend the existing Special Use Permit Ordinance No. 0 - 20 -05.

The general character of the property will not be adversely altered. We believe the overall value of the property will be improved while adding value to the neighborhood as a great restaurant in town. The variation request is needed for the upcoming restaurant and business. The variation will not impair light nor air in any adjacent property and we are hoping the changes will improve any possible future congestion on the public streets by providing adequate signage and there will be no danger of fire nor any endangerment of public safety. Also, the proposed variation will not alter the essential character of the neighborhood as we are mostly the majority of the existing building.

The variation request is necessary for the public convenience of the specified location. The business maintenance and operations of the special use will not be a detriment nor endanger the public health, safety, or the general welfare of the community. This special use will not be injurious to the use and enjoyment of the other property in the immediate vicinity for the current restaurant purposes already permitted nor the new business will not diminish nor impair property values within the neighborhood. The establishment of the special use will not impede

the normal and orderly development and improvement of the surrounding properties permitted in the district. We feel strongly that these variations and building upgrades will improve the value of the neighborhood and our neighbors and will not cause any depreciation in the property values. The Adequest utilities, access roads, drainage, and all necessary facilities are existing and will be utilized appropriately and to code. Adequate measures will be taken with the current ingress and egress to improve any future traffic congestion in the public streets. Also the special use shall in all other respects, conform to the applicable regulation of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendation of the planning and Zoning Commission and the Planning and Development Committee.

At Fry the Coop, we are very community focused. We promise to work really hard to earn our place in the community with the goal of one day becoming a staple for the neighborhood. We take our responsibility to bring happiness very seriously and we will work tirelessly to bring value to the City of Darien.

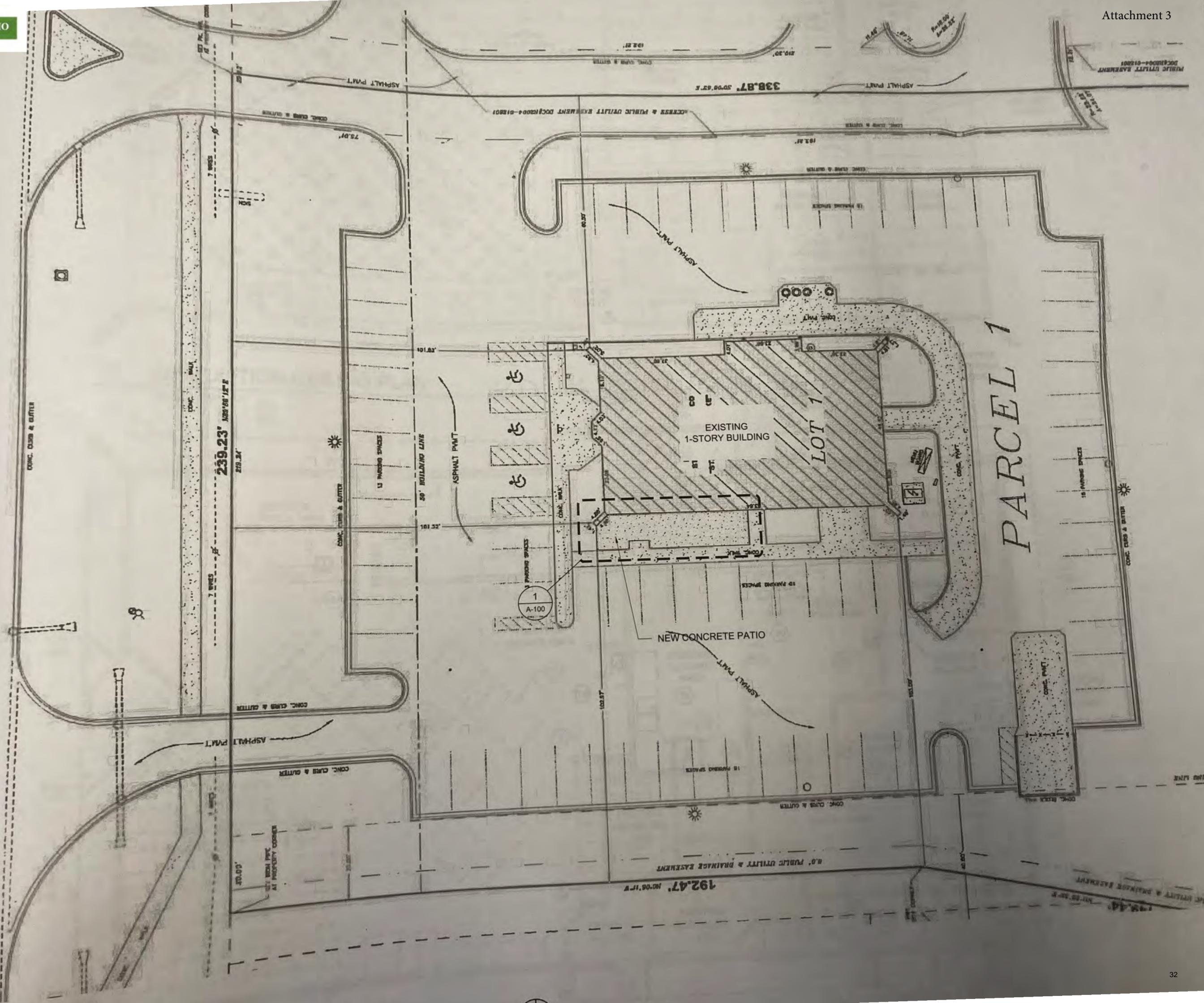
Attached you will find our Zoning Application and Plat of Survey. To follow, updated copies of the blue prints, Letter to the Neighbors, and public notice sign posting.

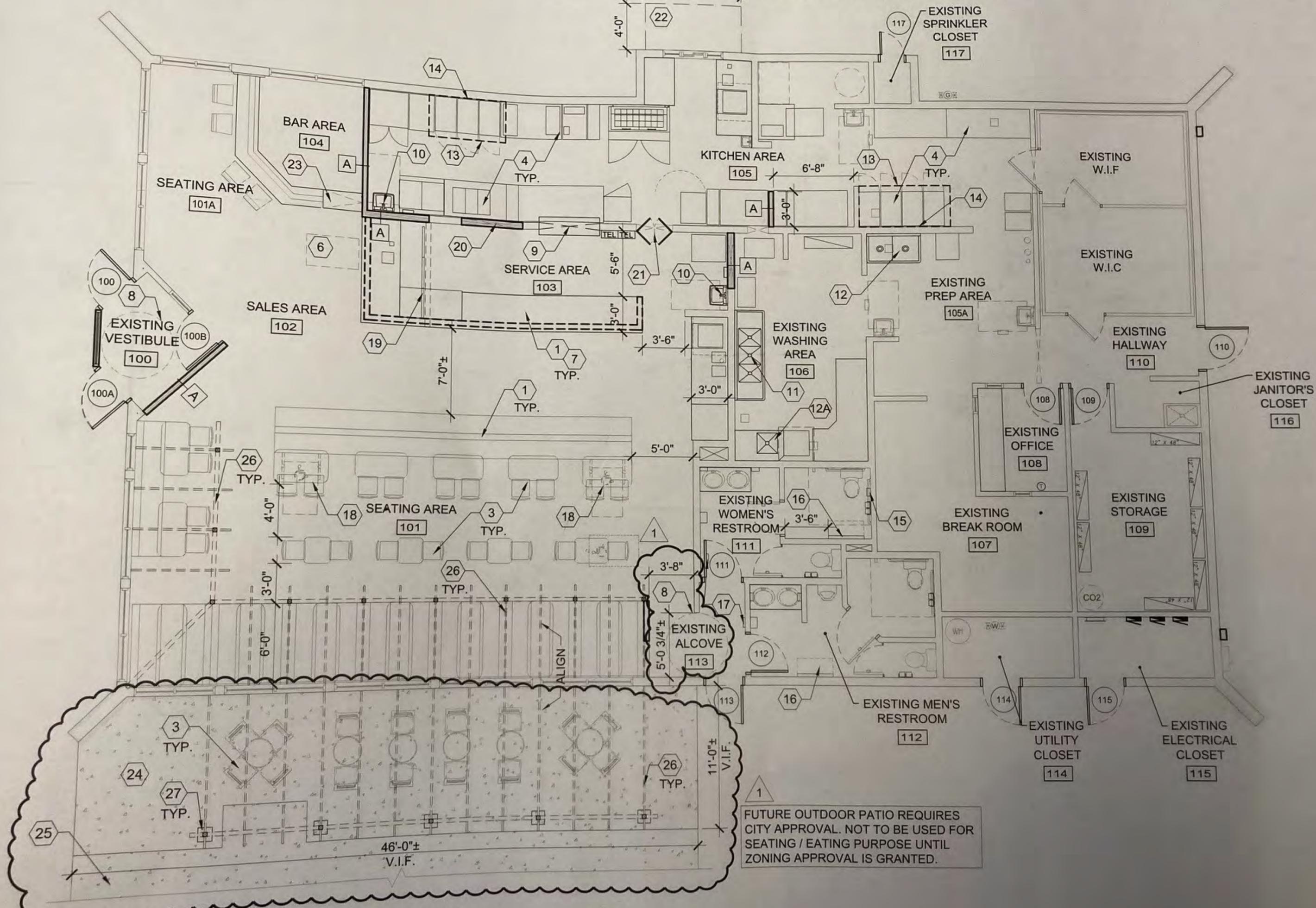
Thank you in advance and please feel free to reach out with any questions.

Cordially,
Joseph Fontana

Joe Fontana
Owner/Founder
Fry the Coop
630-508-5962
joe@frythecoop.com

75TH STREET.



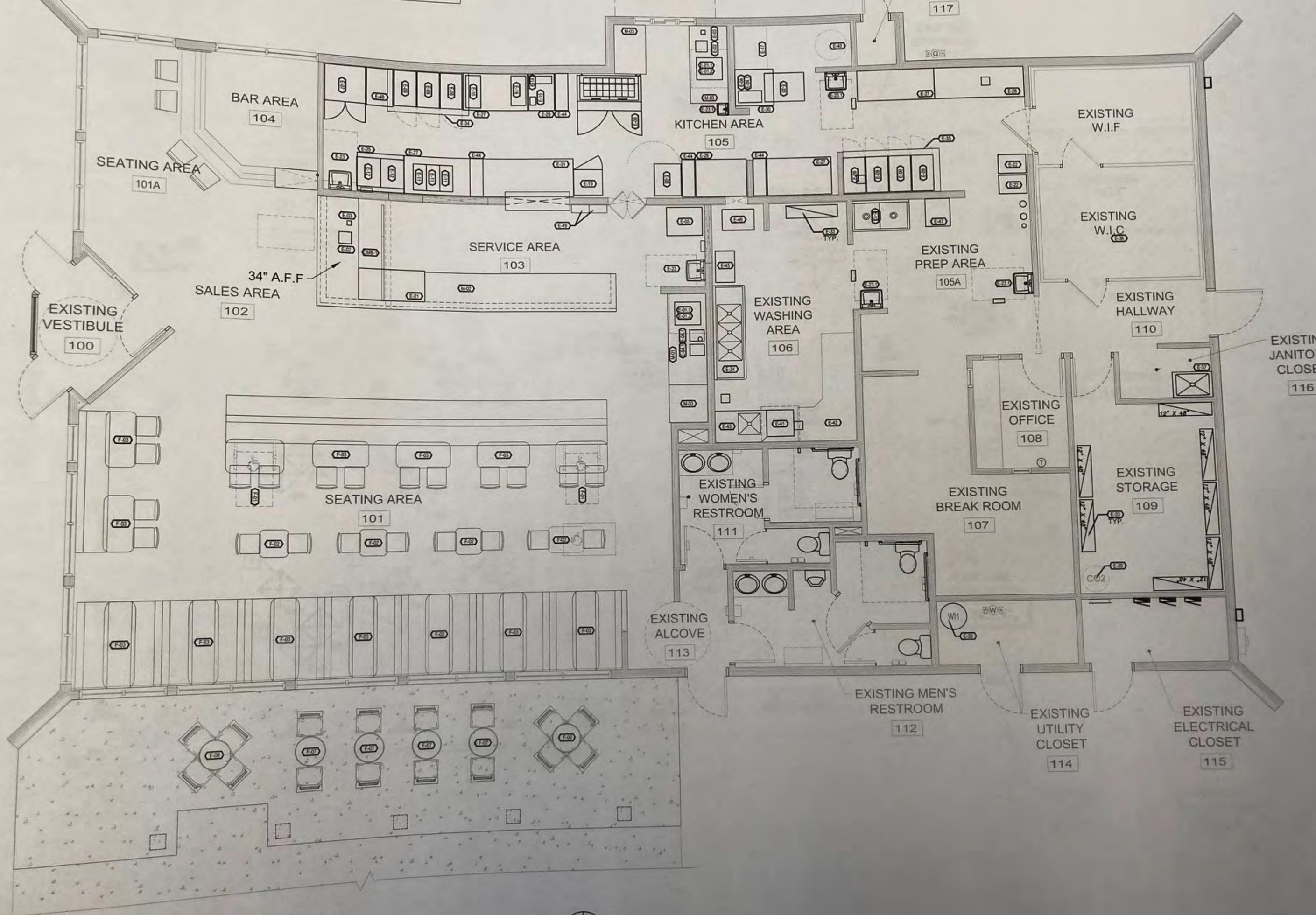


1 PROPOSED FLOOR PLAN

SCALE: 3/16"=1'-0"



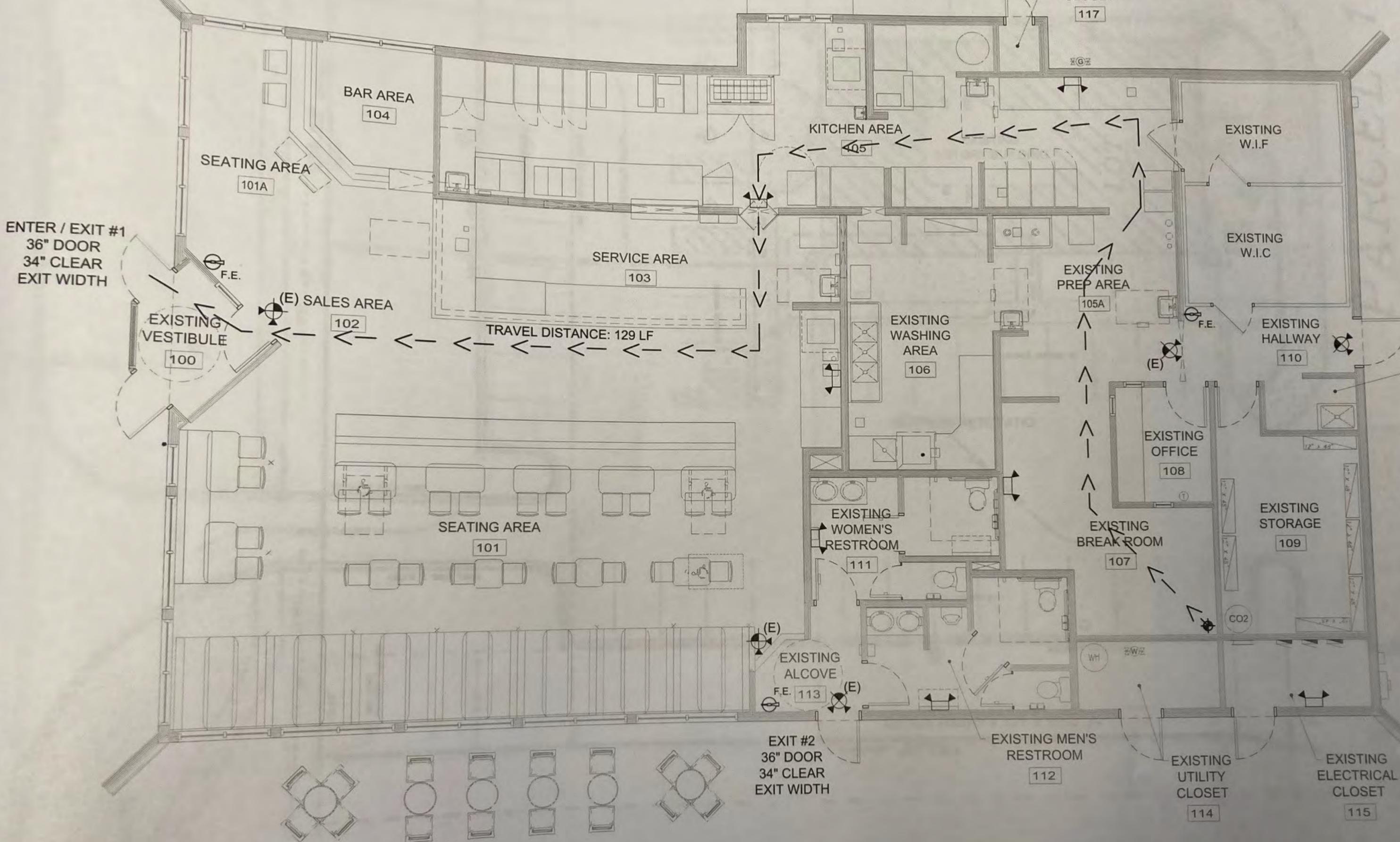
FUTURE OUTDOOR PATIO REQUIRES CITY APPROVAL. NOT TO BE USED FOR SEATING / EATING PURPOSE UNTIL ZONING APPROVAL IS GRANTED.



1 EQUIPMENT PLAN

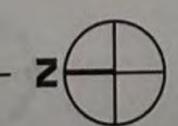
SCALE: 3/16"=1'-0"





1 EGRESS & LIFE SAFETY PLAN

SCALE: 3/16"=1'-0"



Aurora Sign Co., Inc 2022

NORTH ELEVATION - SIGN 1

TOTAL: 91.2 SF



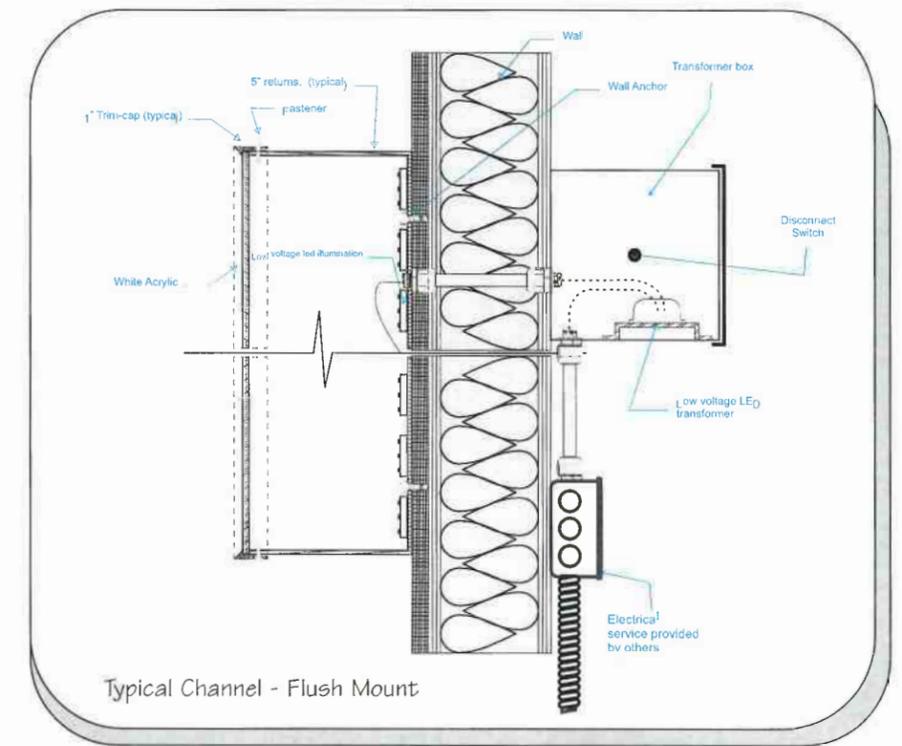
SIGN TO BE UL LISTED

AURORA SIGN CO.

All Signs Shall Be Installed In Accordance With N.E.C., Article 600

Engineering Specifications
All Signs Fabricated as per
A.S.A. Specifications & 2018 I.B.C.

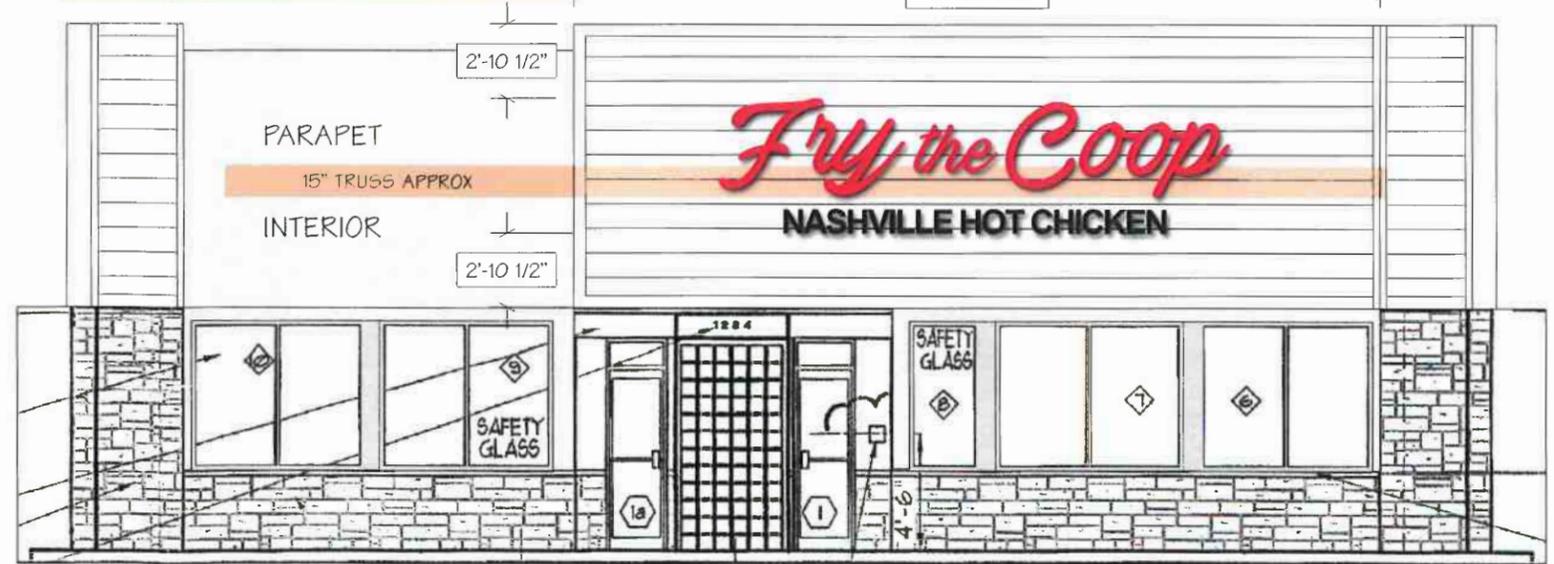
Electrical Specifications
All Signs Fabricated as per
2017 N.E.C. Specifications



CHANNEL LETTERS - FLUSH MOUNT
 FABRICATE AND INSTALL SIGN OF ALUMINUM AND ACRYLIC.
 FACES THE BE WHITE ACRYLIC WITH VINYL APPLIED FIRST SURFACE.
 TRIM-CAP TO BE BLACK, RETURNS TO BE BLACK.
 ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.
 INTERNAL ILLUMINATION TO BE WHITE LEDS.
 SCALE 3/8"=1'

INSTALLATION INSTRUCTIONS
 REMOVE EXISTING SIGN AND DISPOSE.
 INSTALL NEW SIGN IN SAME AREA.
 CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS.

VIF New Facade



Red color approved to match 3630-73 / Pantone 7671C.
 This will be used on all acrylic faces and paint on the actual signs.

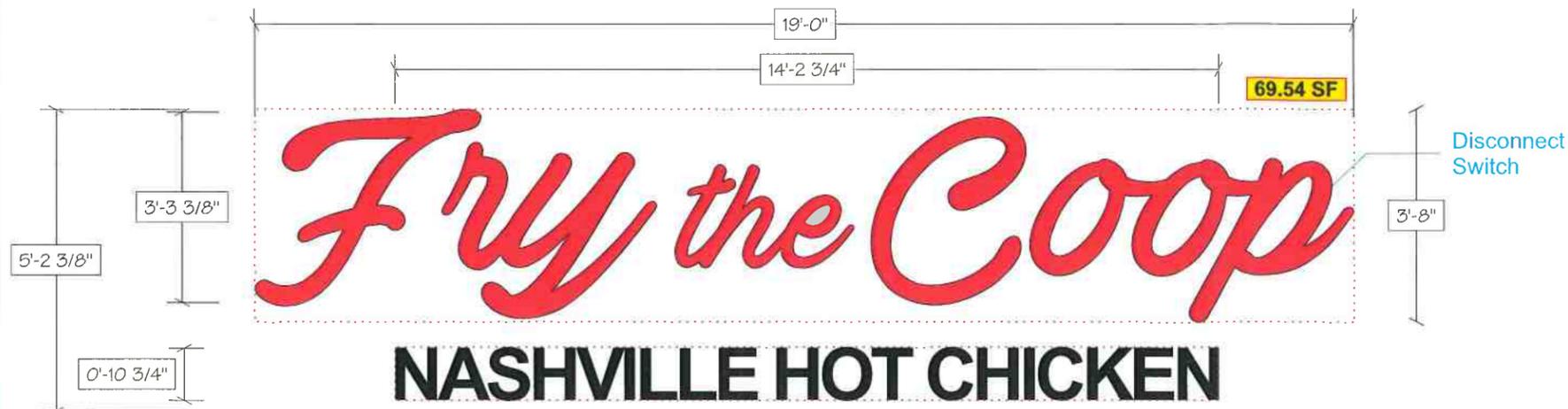
Computer generated colors are not a true match to any PMS, vinyl or paint.
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For:	Address:	Drwg: 211993	Sheet: 1	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name:	City/State:	Rev 1: 3/1/2022				PRINT
		FRY THE COOP	2019 W. 75TH STREEET				
	DARIEN	DARIEN, IL					

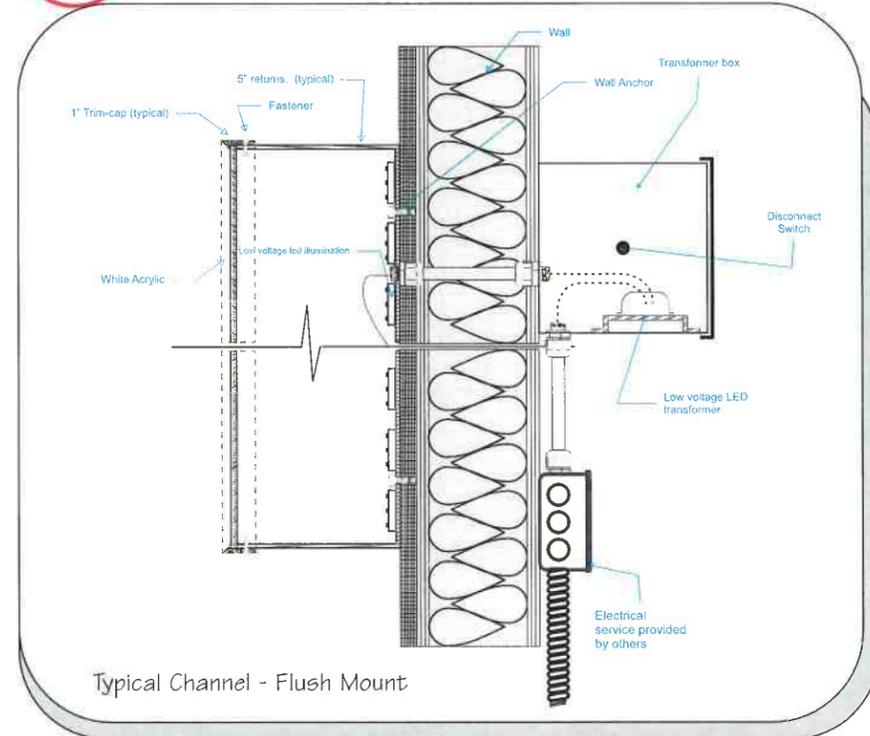
NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS.

TOTAL: 82.3 SF

All Signs Shall Be Installed in Accordance With N.E.C. Article 600
 Engineering Specifications: All Signs Fabricated as per A.S.A Specifications & 2018 I.B.C.
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



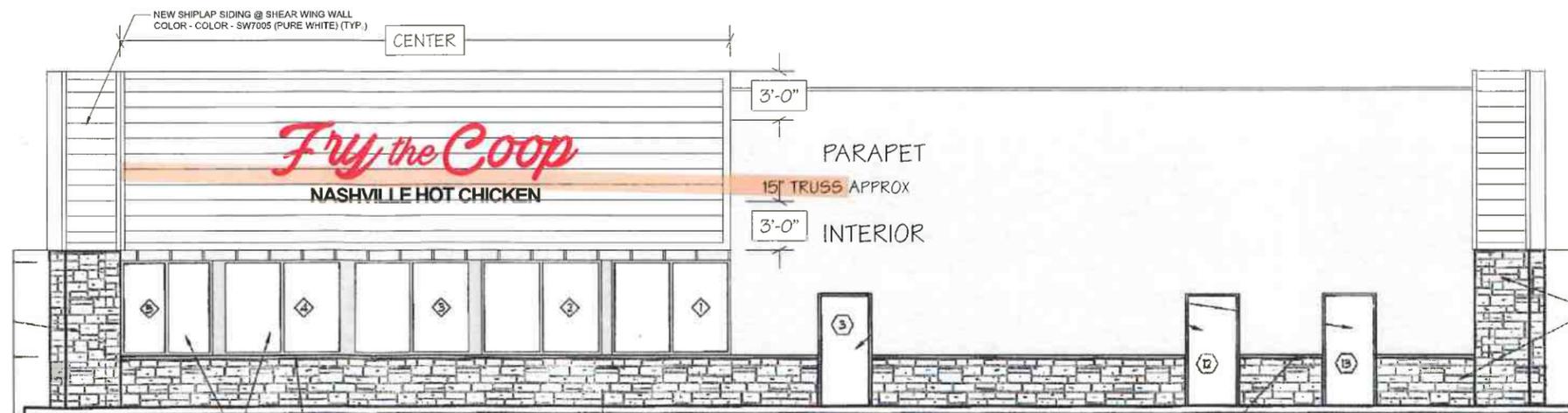
SIGN TO BE UL LISTED



CHANNEL LETTERS - FLUSH MOUNT
 FABRICATE AND INSTALL SIGN OF ALUMINUM AND ACRYLIC.
 FACES THE BE WHITE ACRYLIC WITH VINYL APPLIED FIRST SURFACE.
 TRIM-CAP TO BE BLACK, RETURNS TO BE BLACK.
 ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.
 INTERNAL ILLUMINATION TO BE WHITE LEDS.
 SCALE 3/8"=1'

INSTALLATION INSTRUCTIONS
 REMOVE EXISTING SIGN AND DISPOSE.
 INSTALL NEW SIGN IN SAME AREA.
 CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS.

VIF New Facade



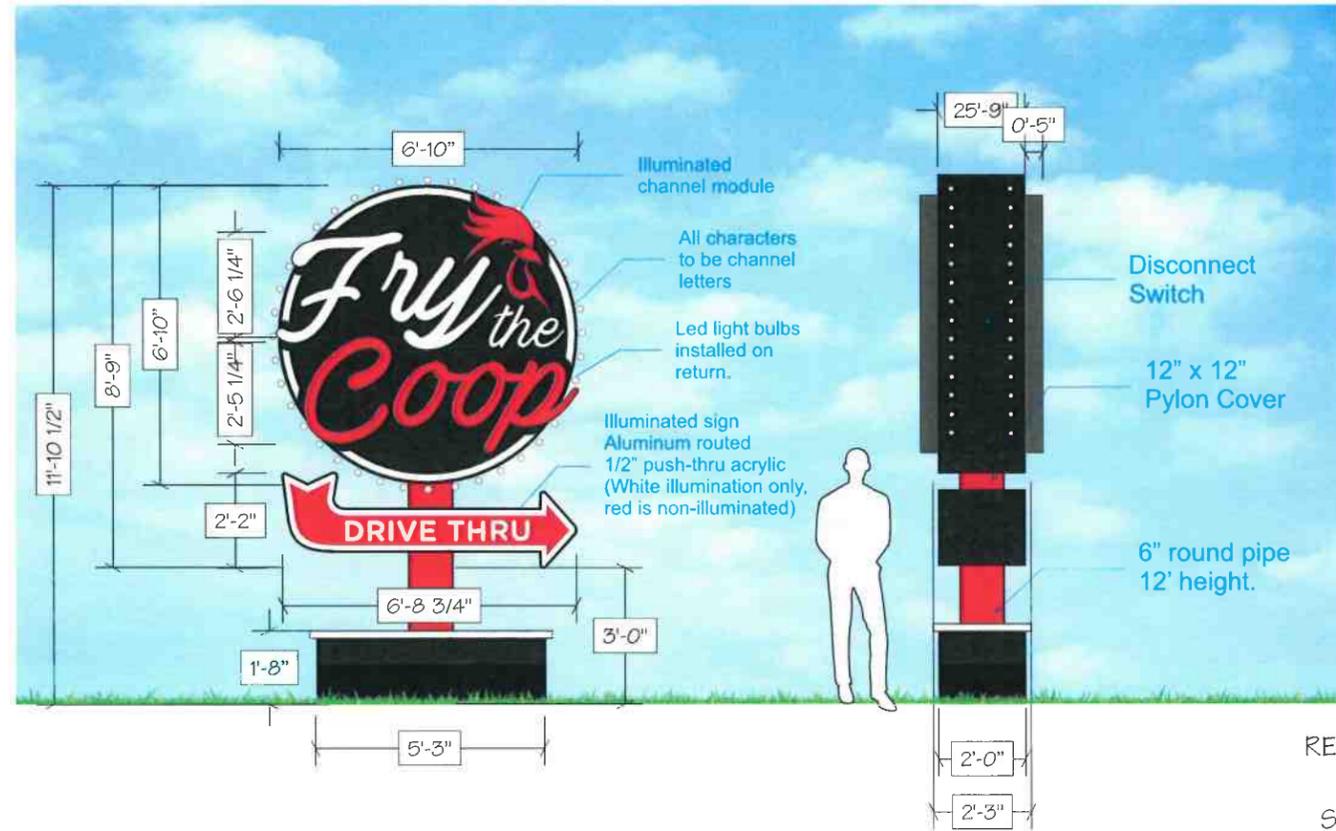
Red color approved to match 3630-73 / Pantone 7671C.
 This will be used on all acrylic faces and paint on the actual signs.

Computer generated colors are not a true match to any PMS, vinyl or paint.
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Drwg: 211993 Rev 1: 3/1/2022 Rev 2:	Sheet: 2 Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	PRINT	DATE:		

SIGN TO BE UL LISTED

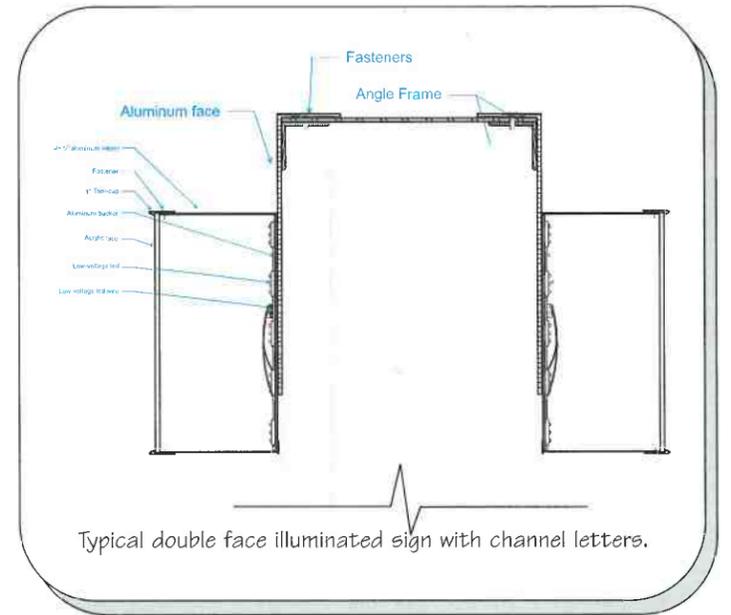
All Signs Shall Be Installed In Accordance With N.E.C. Article 600
 Engineering Specifications: All Signs Fabricated as per A.S.A Specifications & 2018 I.B.C.
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



ILLUMINATION

ALL ILLUMINATION TO BE STATIC/NOT-ANIMATED.
 SIGN TO BE ILLUMINATED FROM 7A-11P OR DURING OPERATING HOURS BY BUSINESS DIRECTLY

“DRIVE THRU” ARROW TO BE AN ILLUMINATED SIGN. ALUMINUM ROUTED (PAINTED RED) WITH 1/2” WHITE PUSH THRU ACRYLIC *WHITE ILLUMINATION ONLY, RED IS NON-ILLUMINATED.



INSTALLATION INSTRUCTIONS

REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.
 INSTALL NEW SIGN IN SAME AREA.
 SET (1) 6” ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3’ X 4’ BY 4’ DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.

DOUBLE FACE ILLUMINATED SIGN

FABRICATE AND INSTALL SIGN OF ALUMINUM AND ANGLE.
 “FRY THE COOP” LOGO TO BE INDIVIDUALLY LIT CHANNEL LETTERS.
 ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.
 INTERNAL ILLUMINATION TO BE WHITE LEDS.
 SCALE 1/4”=1’

Red color approved to match 3630-73 / Pantone 7671C.
 This will be used on all acrylic faces and paint on the actual signs.



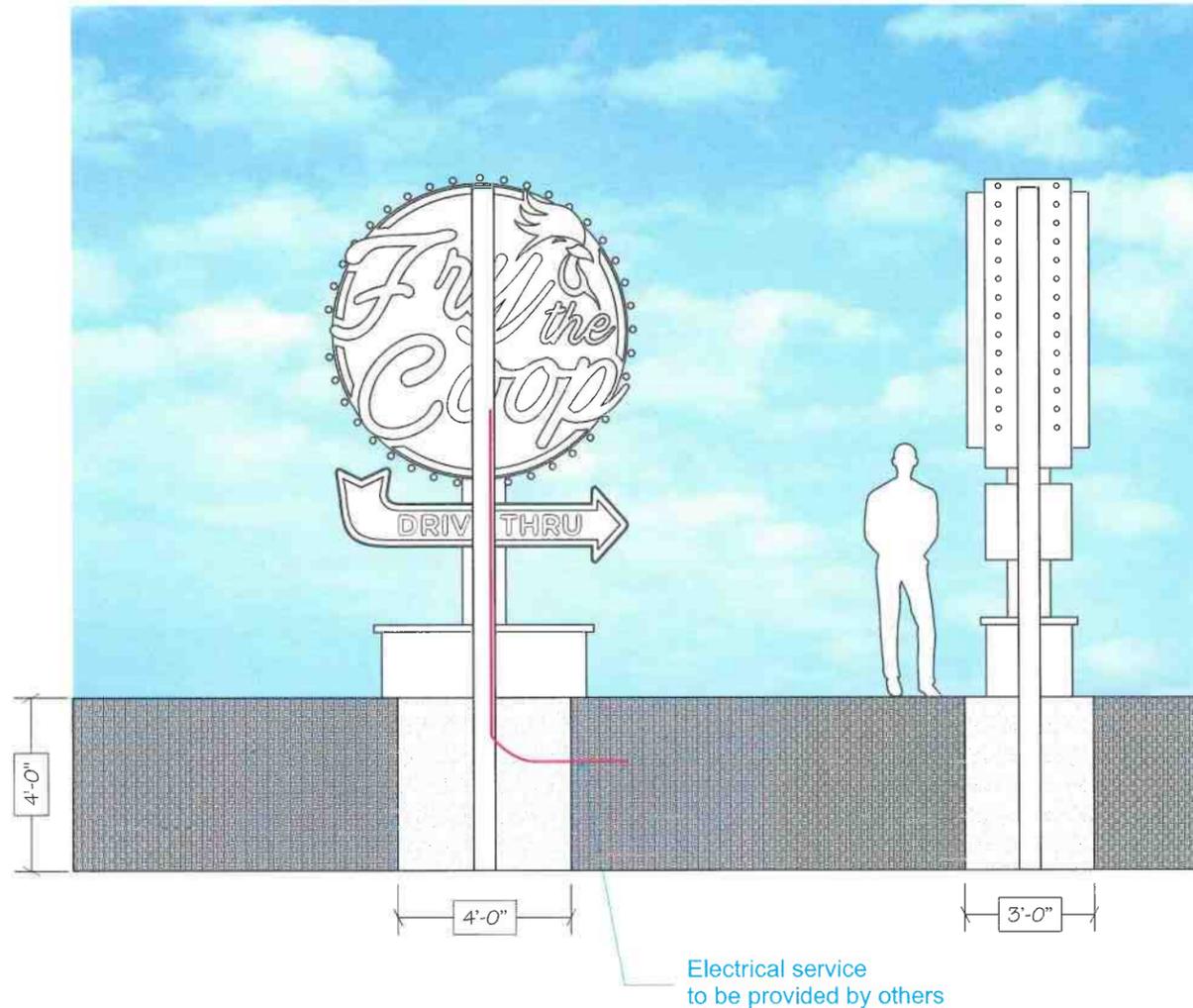
Remove existing sign and dispose



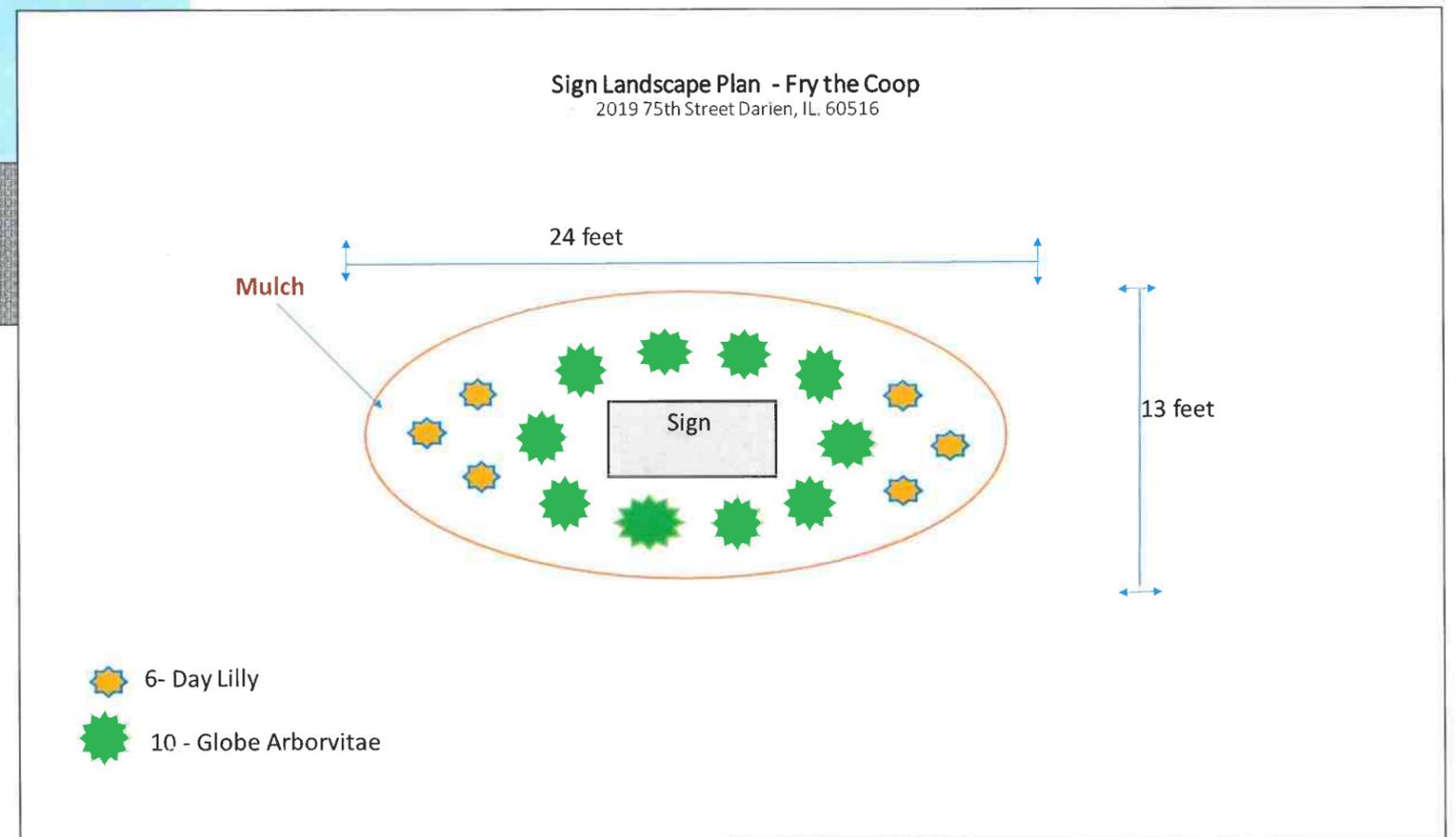
Computer generated colors are not a true match to any PMS, vinyl or paint.
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Drwg: 211993	Sheet: 3	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/1/2022	Rev 2:	PRINT		DATE:

All Signs Shall Be Installed In Accordance With N.E.C. Article 600
 Engineering Specifications: All Signs Fabricated as per A.S.A. Specifications & 2018 I.B.C.
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



INSTALLATION INSTRUCTIONS
 REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.
 INSTALL NEW SIGN IN SAME AREA.
 SET (1) 6" ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3' X 4' BY 4' DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.



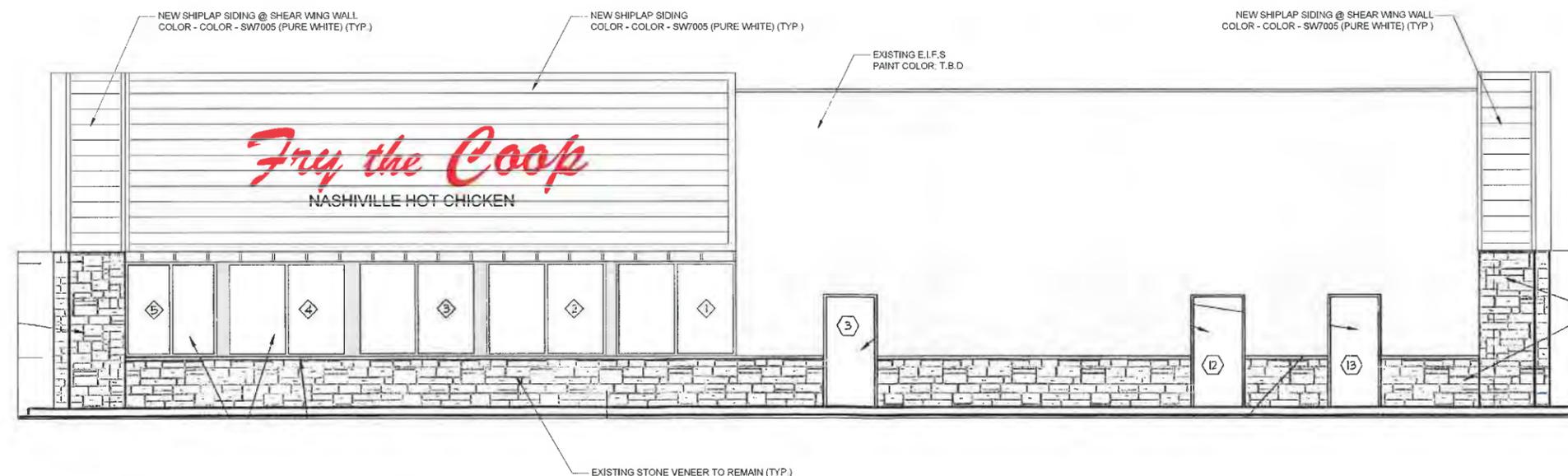
Computer generated colors are not a true match to any PMS, vinyl or paint.
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREEET	Drwg: 211993	Sheet: Footing	Design Date: 3/18/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/1/2022			PRINT	DATE:



1 NORTH ELEVATION - OPTION 3

SCALE 1/4"=1'-0"



2 WEST ELEVATION - OPTION 3

SCALE 1/4"=1'-0"

5821 W 117th St.
Alsip, IL 60803
ph 312-226-0051
fx 312-226-0997
info@fhsdesignbuild.com

DESIGN + BUILD, L.L.C.
ARCHITECTURE ■ PLANNING ■ CONSTRUCTION



PROPOSED PLAN

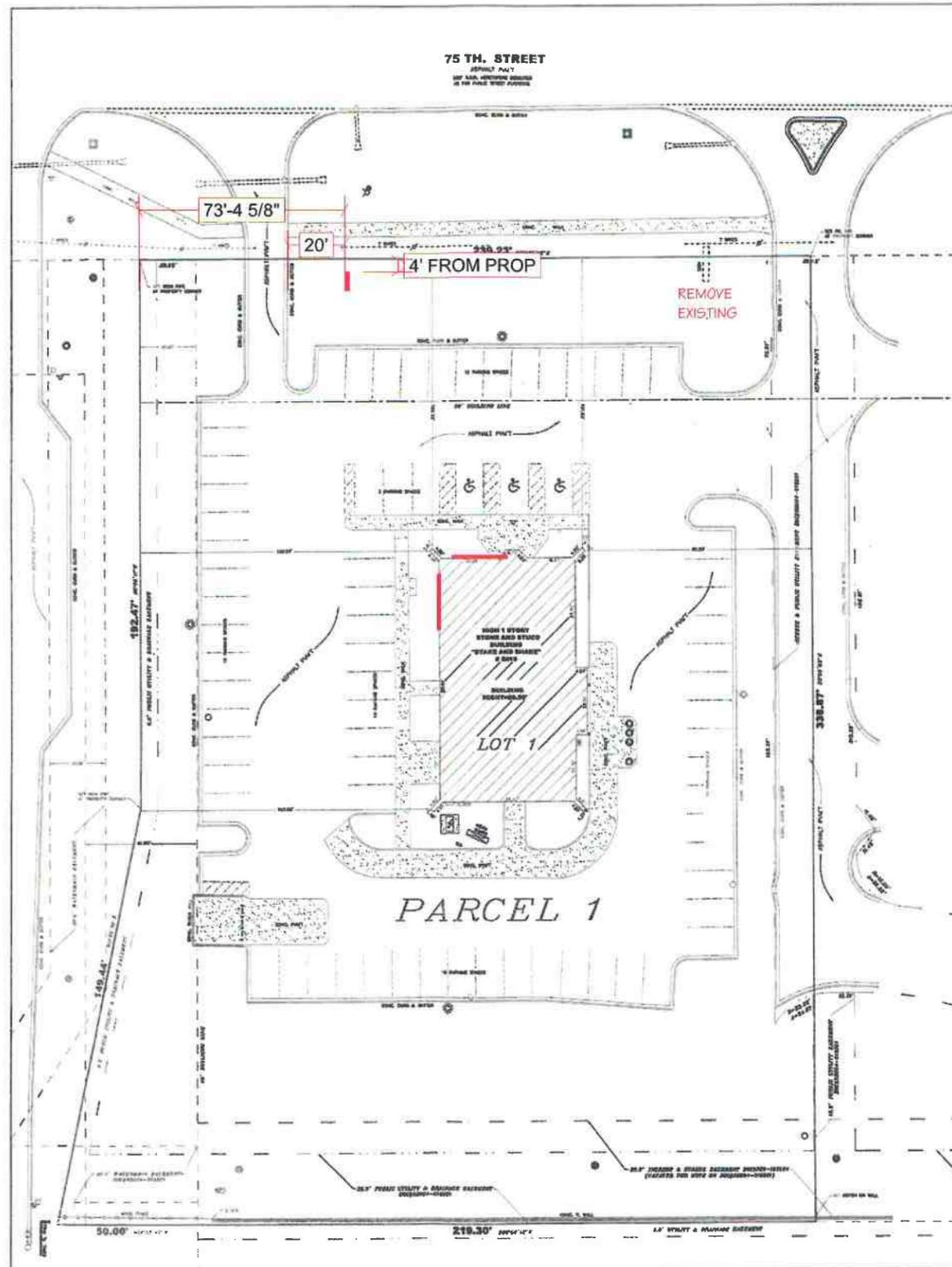
DESIGN APPROVAL

SIGNATURE: _____

DATE: _____ NAME: _____ TITLE: _____

2019 75TH ST.
DARIEN, IL 60516

All Signs Shall Be Installed In Accordance With N.E.C. Article 600
 Engineering Specifications: All Signs Fabricated as per A.S.A Specifications & 2016 I.B.C.
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Drwg: 211993 Rev 1:	Sheet: Site Plan	Design Date: 3/1/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 2:	PRINT	DATE:		

NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS.



Parcel Viewer

Click to add a point

75th ST, DARIEN, IL

Search results for 2019 7...

Layer List

- ✓ DuPageAssessmentParcelViewer
- ✓ Address Points
- ✓ TWP_SPC_GREC_HQSEC_IDs

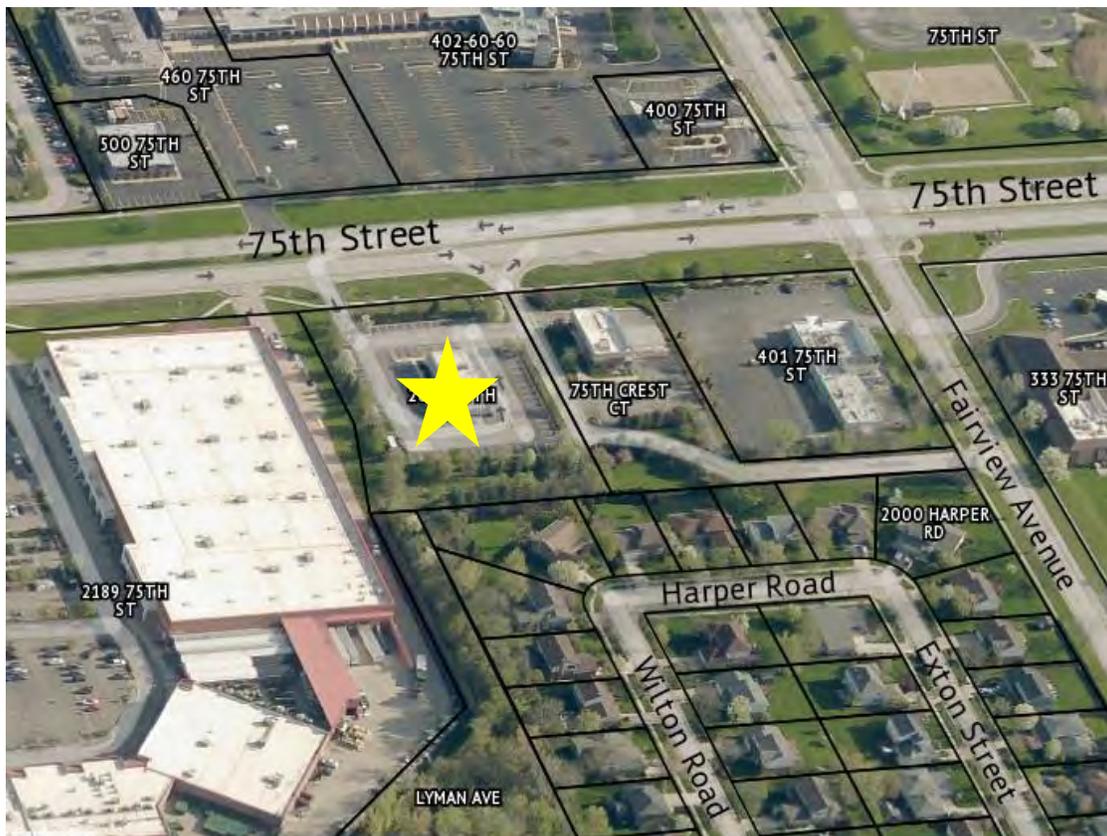
Parcel Search

Remove Clear TXT Download PDF Report

PIN	0929409021
OWNER	DARIEN INVESTORS LLC
PROPERTY STREET NUMBER	2019
PROPERTY STREET DIRECTION	
PROPERTY STREET NAME	75TH ST
PROPERTY APARTMENT	
PROPERTY CITY	DARIEN
STATE	IL
PROPERTY ZIPCODE	60561
PROP_CLASS	C
FCVLAND	300,740
FCVIMP	35,750
FCVTOTAL	336,490
LEGAL DESCRIPTION 1	INTREPID SUB
LEGAL CODE 1	00000000
PROPERTY ADDRESS	2019 75TH ST
TOWN STATE ZIP	DARIEN IL 60561-4574

1 - 1 of 1 results

County of DuPage, Esri Canada, Esri, HERE, C... 2017



PLANNING OVERVIEW/DISCUSSION

The subject property was platted in 1978 and is part of Gallagher and Henry’s Farmingdale Village Unit 6 Subdivision. The parcel is improved with a single-family residence and unenclosed deck in the rear yard. The property is primarily flat and does not contain any natural features or floodplain. According to the submitted application and site plan, the petitioner is proposing a sunroom addition on the rear part of the residence where the deck is currently located.

The residence maintains an approximate 30’ distance from the rear property line (western lot line) while the existing deck appears to be slightly under 15’ from the rear lot line. The proposed sunroom would replace the deck and have a setback of 15’ from the rear lot line according to the site plan. Given the property’s zoning designation, which is R-2 Single-Family Residence District, there is a required rear yard setback of 30’. Therefore, the petitioner has submitted this variation which requests approval to construct the sunroom resulting in an encroachment of 15’.

Site Plan Review & Findings of Fact

City staff has reviewed the petitioner submitted documents and staff does not have any review comments on the site plan. Additionally, the petitioner was asked to submit *Findings of Fact* that would support the requested variation. Those findings are attached to this memo under the submitted Justification Narrative.

PZC MEETING – 11/16/2022

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff’s introduction of the case.

The Planning and Zoning Commission determined the case met the Decision Criteria and forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 6-0.

ALTERNATE CONSIDERATION

As recommended/directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal consideration

MEMO



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

JON PREPELICA
Applicant's Name

JON PREPELICA
Owner's Name

3480 DROVER LN DARIEN IL 60561
Address, City, State, Zip Code

630-985-3772 (HOME) 630-220-1778 CELL
Telephone

jonprepelica@comcast.net
Email

jonprepelica@comcast.net
Email

PROPERTY INFORMATION

3480 DROVER LN
Property address

09-31-313-004
PIN Number(s)

R-2
Zoning District

RESIDENTIAL
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

ADDING A FOUR SEASON SUN ROOM TO THE BACK OF THE HOUSE IT WILL NOT EXCEED THE FOOTPRINT OF THE CURRENT DECK WHICH WILL BE REMOVED

Jon Prepelica
Applicant Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that JON PREPELICA is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 25 day of October 2022.

Dorothy M Hathaway
Notary Public

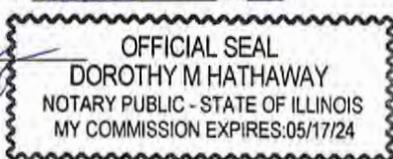


Table with 2 columns: Field, Value. Fields include Date Received (10/04/2022), Case Number (PZC 2022-07), Fee Paid (\$360.00), Hearing Date (11/16/2022).

RECEIVED
OCT 04 2022
Community Development
City of Darien

I am applying for a variance to add a four seasons sun room to the back of my house to increase my living space on the house. The footprint for the room will actually be smaller than the footprint of the existing deck which will be removed. The room will be professionally built using materials and colors to match the house and should not cause a distraction but would enhance the property and properties in surrounding area.

Jon Prepelica
10/3/2022

MEMO

PLAT OF SURVEY

OF LOT 521 IN CALLAGHER AND HENRY'S FARMINGDALE VILLAGE UNIT NO. 6, A SUBDIVISION OF PART OF THE SOUTH-WEST QUARTER OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 1978 AS DOCUMENT #78-102981, IN DU PAGE COUNTY, ILLINOIS.

BURGESS PLACE

WOODWARD AVE.

125.0



DROVER ROAD

DROVER ROAD

2

STATE OF ILLINOIS
COUNTY OF DU PAGE

THIS IS TO CERTIFY THAT A SURVEY HAS BEEN MADE OF THE PROPERTY DESCRIBED ON THE ABOVE CAPTION AS SHOWN BY THE ANNERED PLAT WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY.

BUILDING LOCATED AS SHOWN HEREON THIS
4..... DAY OF*May*..... A. D. 19.....*87*

WEBSTER AND ASSOCIATES, INC.

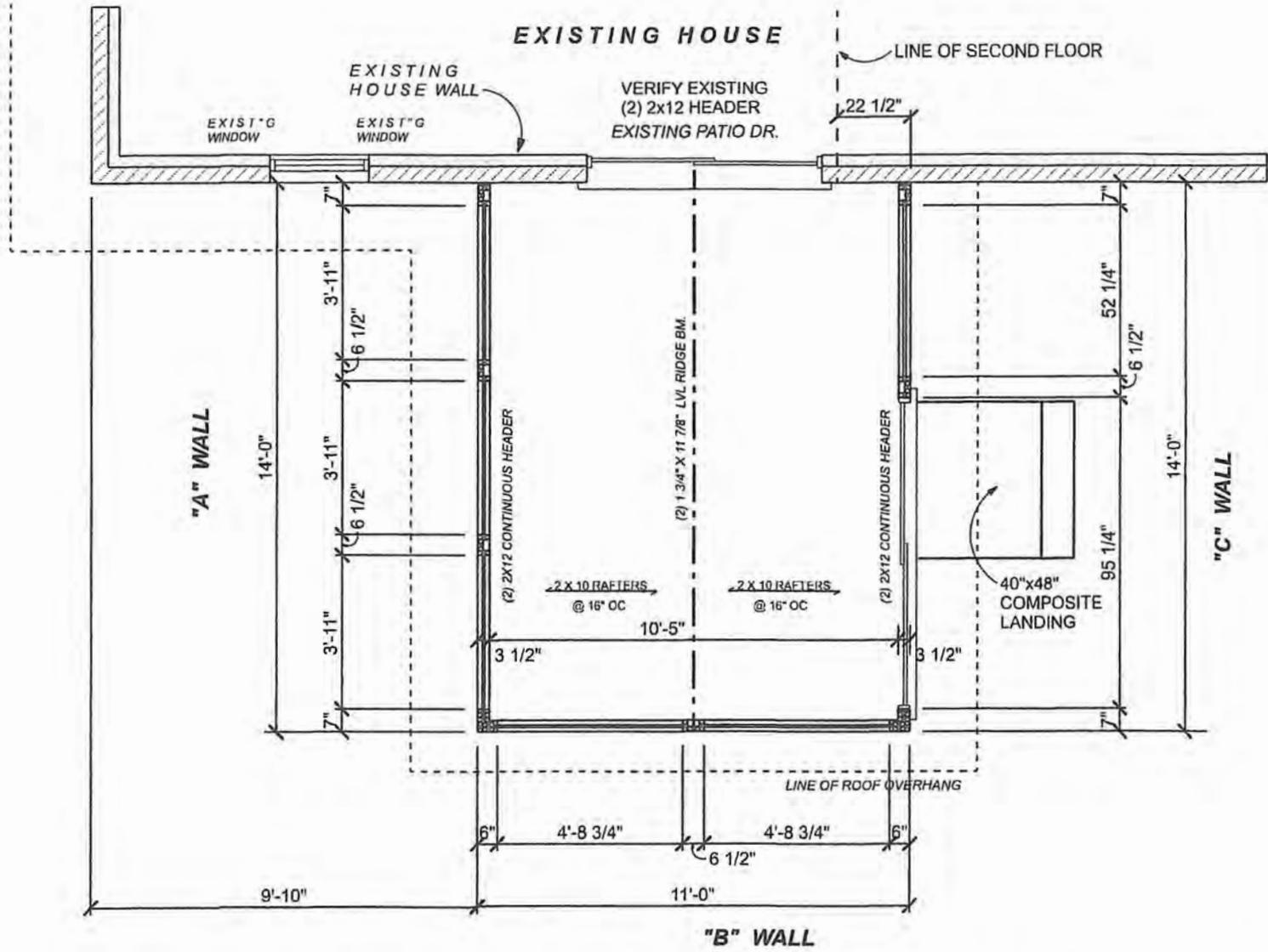
BY *[Signature]*ILLINOIS REGISTERED LAND SURVEYOR NO. *1354*

REVISIO ST. JANG 2/26/78
CHECK ABOVE LEGAL DESCRIPTION AND BUILDING LINES AND PLACEMENTS SHOWN HEREON WITH YOUR DEED, TITLE INSURANCE POLICY OR COMMITMENT. COMPARE ALL SURVEY POINTS AND REPORT ANY DISCREPANCIES IMMEDIATELY. CONSULT LOCAL AUTHORITIES FOR ADDITIONAL BUILDING AND SETBACK LINES ESTABLISHED BY LOCAL ORDINANCES.

207 SOUTH NAPERVILLE STREET
WYTHEART, ILLINOIS 60167WEBSTER and ASSOCIATES, Inc.
LAND SURVEYING AND CIVIL ENGINEERINGPHONE:
(312) 669-7603

File No. *B-23833-26* Lot *521* • Found Iron Stake
to *G.H.H.* size *1/2" x 1/2"* • Drive Iron Stake
All Dimensions Given in Feet and Decimals Thereof
Scale of Plat *30* Feet to the Inch
Checked *[Signature]*
Sur. by *R.R.F. ANY*

47



SUN ROOM FLOOR PLAN

SCALE: 1/4" = 1'-0"



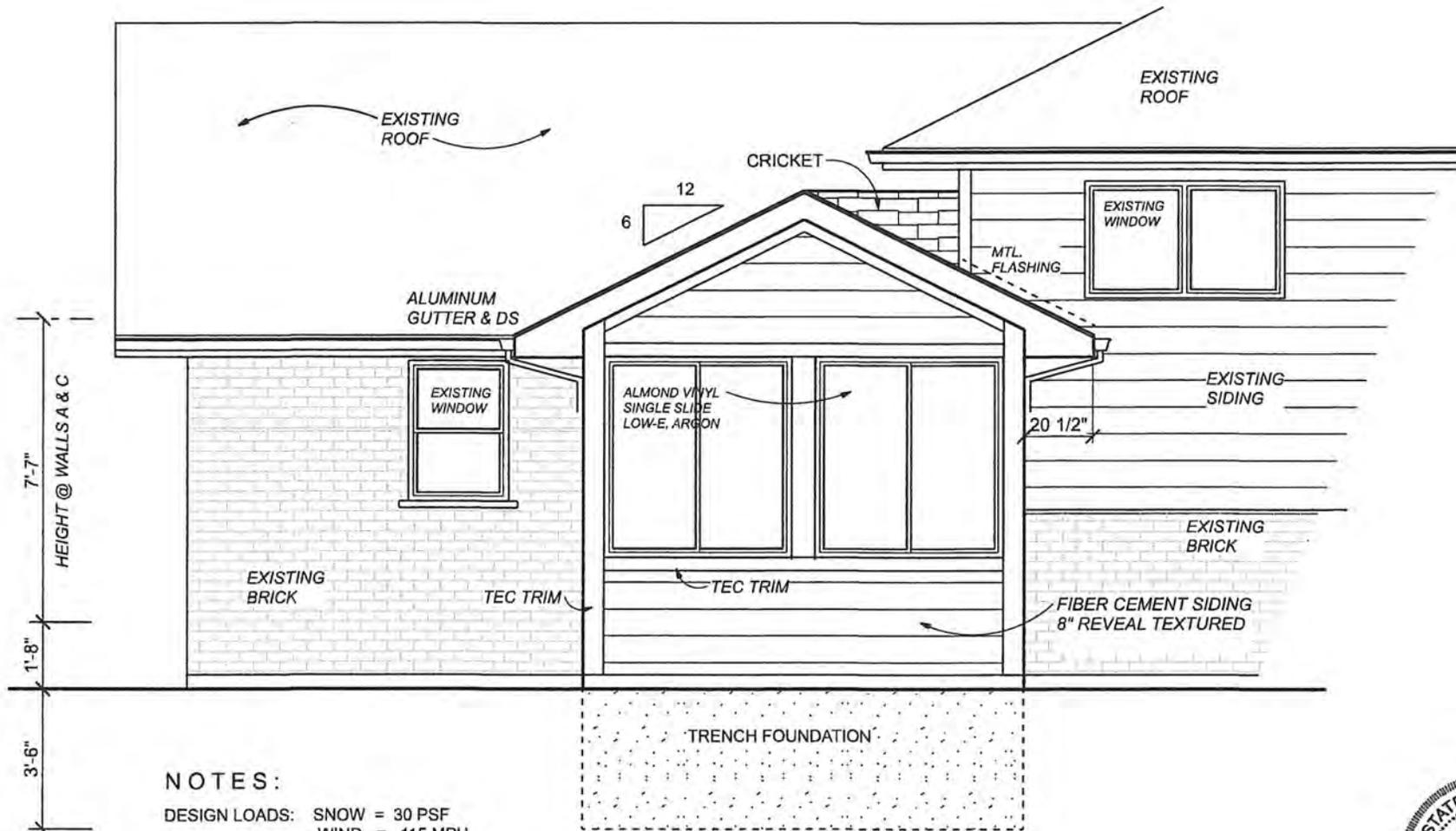
James R. Byrnes
EXP. DATE: 11-30-22



First Floor Plan
Jon & Debbie Prepelica
3480 Drover Ln.
Darien, IL. 60561

PROJECT: Prepelica	REVISIONS:
DATE: 9-27-22	
DRAWN BY: J.R.B.	
CLOUD:	

5



NOTES:

DESIGN LOADS: SNOW = 30 PSF
WIND = 115 MPH

ALL FASTNERS & CONNECTORS
TO BE HOT DIPPED GALVANIZED.
ALL FLASHING TO BE AC2 APPROVED

2015 IRC

Front Elevation

SCALE: 1/4" = 1' - 0"



James R. Byrnes
EXP. DATE: 11-30-22

Front Elevation

Jon & Debbie Prepelica
3480 Drover Ln.
Darien, IL. 60561

PROJECT:	REVISIONS:
Prepelica	
DATE: 9-27-22	
DRAWN BY: J.R.B.	
CLOUD:	

1



Parcel Viewer

3480 DROVER LN, DARIEN X

Show search results for 3480 D...

Click to add a point

Layer List

Layers

DuPageAssessmentParcelViewer

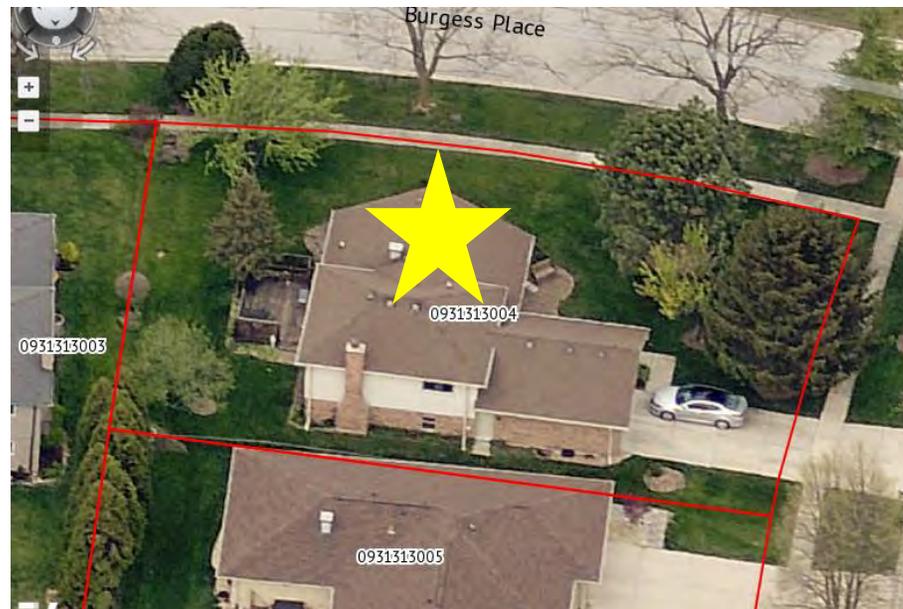
Parcel Search

Searches Shapes Buffer Results

Remove Clear TXT Download PDF Report

PIN	0931313004
OWNER	PREPELICIA & COX
PROPERTY STREET NUMBER	3480
PROPERTY STREET DIRECTION	
PROPERTY STREET NAME	DROVER RD
PROPERTY APARTMENT	
PROPERTY CITY	DARIEN
STATE	IL
PROPERTY ZIPCODE	60561
PROP_CLASS	R
FCVLAND	54,500
FCVIMP	48,600
FCVTOTAL	103,100
LEGAL DESCRIPTION 1	GALLAGHER & HENRYS
LEGAL CODE 1	00000000
PROPERTY ADDRESS	3480 DROVER RD
TOWN STATE ZIP	DARIEN IL 60561

1 - 1 of 1 results





AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the Mayor to accept a proposal from H&H Electric Company in the amount of \$264,615.37 for the Clarendon Hills Rd and 67th St Traffic Signal Project.

AND

A motion for a contingency in the amount of \$15,000 for unforeseen utility conflicts as field identified.

BACKGROUND

The contractual services are required for the purchase and installation of a 4-way traffic signal at the intersection of 67th Street and Clarendon Hills Road. The project is a joint project between the Village of Willowbrook and the City of Darien. An Intergovernmental Agreement for the Project is on file and covered under a separate agenda item.

The surveying and bid specifications for the signalization were orchestrated in concert to invite vendors to bid on the project. On November 10, 2022 three bids were received with the lowest responsive bid being H&H Electric Company. Attached and labeled as [Attachment A](#) is the bid tally and recommendation as prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA).

The City Staff is further requesting a contingency in the amount of \$15,000 for unforeseen circumstances related to underground utilities. These items may include existing infrastructure relocation or adjustment due to signal footings and vaults. Attached and labeled as [Attachment B](#) is the cost summary sheet.

STAFF RECOMMENDATION

Approval of a resolution authorizing the Mayor to accept a proposal from H&H Electric in the amount of \$264,615.37 for the Clarendon Hills Rd and 67th St Traffic Signal Project.

AND

A motion for a contingency in the amount of \$15,000 for unforeseen utility conflicts as field identified.

ALTERNATE CONSIDERATION

Not approving the resolution.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

November 11, 2022

City of Darien
 1702 Plainfield Road
 Darien, IL 60561

Attention: Dan Gombac

Subject: Clarendon Hills Road and 67th Street Traffic Signal Project
Bid Results
 (KLOA Project No. 22-022)

Dear Mr. Gombac,

On Thursday, November 10, 2022 at 10:00 a.m. sealed bids were received and opened for the aforementioned project. Three bids were received and have been summarized below.

<u>COMPANY</u>	<u>BID</u>
Engineer's Estimate	\$261,875.65
H&H Electric Company	\$264,615.37
Lyons Electric Company, Inc.	* \$295,285.25
Thorne Electric, Inc.	** \$339,448.65

* Corrected Bid Amount

** Bid did not include Addendum #1

The lowest responsive bidder for the project was approximately 1% higher than the engineer's estimate. It is our recommendation that the construction contract be awarded to H&H Electric Company for the amount of \$264,615.37. Attached please find a copy of the bid tabulation for your review and files.

If you have any further questions, please do not hesitate to contact me at (847) 518-9990.

Sincerely,



Dana M. Schnabel, PE, PTOE
 Principal Traffic Signal Design Engineer

c: Dan Lynch – Christopher B. Burke engineering, Ltd.

BID TAB Bid date: 11/10/22

Clarendon Hill Road & 67th Street Traffic Signal Project
Darien, Cook County

KENIG, LINDGREN, O'HARA, ABOONA, INC.
9575 W. HIGGINS RD., STE. 400
ROSEMONT, IL 60018

CODE	ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		H&H ELECTRIC COMPANY		LYONS ELECTRIC COMPANY, INC.		THORNE ELECTRIC, INC.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	\$20,000.00	\$20,000.00	\$3,182.84	\$3,182.84	\$10,710.00	\$10,710.00	\$6,544.77	\$6,544.77
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	2	\$6,000.00	\$12,000.00	\$1,465.74	\$2,931.48	\$1,654.12	\$3,308.24	\$4,722.01	\$9,444.02
70306130	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III	FOOT	300	*		\$2.72	\$816.00	\$2.50	\$750.00	**	
70306210	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE III	FOOT	100	*		\$5.99	\$599.00	\$8.27	\$827.00	**	
72000100	SIGN PANEL - TYPE 1	SQ FT	70.5	\$27.00	\$1,903.50	\$35.42	\$2,497.11	\$39.71	\$2,799.56	\$60.08	\$4,235.64
72000200	SIGN PANEL - TYPE 2	SQ FT	24	\$32.00	\$768.00	\$51.14	\$1,227.36	\$70.78	\$1,698.72	\$77.40	\$1,857.60
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	28	\$22.00	\$616.00	\$18.97	\$531.16	\$25.00	\$700.00	\$113.72	\$3,184.16
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	641	\$22.00	\$14,102.00	\$13.92	\$8,922.72	\$29.69	\$19,031.29	\$57.11	\$36,607.51
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	108	\$30.00	\$3,240.00	\$48.47	\$5,234.76	\$63.50	\$6,858.00	\$90.62	\$9,786.96
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	321	\$40.00	\$12,840.00	\$54.90	\$17,622.90	\$66.95	\$21,490.95	\$98.31	\$31,557.51
81400100	HANDHOLE	EACH	3	\$1,500.00	\$4,500.00	\$1,955.83	\$5,867.49	\$3,079.51	\$9,238.53	\$2,652.41	\$7,957.23
81400200	HEAVY-DUTY HANDHOLE	EACH	3	\$1,800.00	\$5,400.00	\$2,427.27	\$7,281.81	\$4,229.55	\$12,688.65	\$4,360.15	\$13,080.45
81400300	DOUBLE HANDHOLE	EACH	2	\$2,600.00	\$5,200.00	\$4,441.55	\$8,883.10	\$5,007.56	\$10,015.12	\$4,743.34	\$9,486.68
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1042	\$1.50	\$1,563.00	\$1.00	\$1,042.00	\$1.49	\$1,552.58	\$0.99	\$1,031.58
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1330	\$1.60	\$2,128.00	\$1.06	\$1,409.80	\$1.56	\$2,074.80	\$1.07	\$1,423.10
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	623	\$1.80	\$1,121.40	\$1.34	\$834.82	\$2.07	\$1,289.61	\$1.39	\$865.97
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1227	\$2.00	\$2,454.00	\$1.73	\$2,122.71	\$2.62	\$3,214.74	\$1.80	\$2,208.60
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	1039	\$1.25	\$1,298.75	\$1.13	\$1,174.07	\$1.54	\$1,600.06	\$1.90	\$1,974.10
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	73	\$4.50	\$328.50	\$2.82	\$205.86	\$7.29	\$532.17	\$6.03	\$440.19
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	674	\$2.00	\$1,348.00	\$1.72	\$1,159.28	\$2.09	\$1,408.66	\$3.10	\$2,089.40
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4	\$1,500.00	\$6,000.00	\$2,402.17	\$9,608.68	\$2,392.97	\$9,571.88	\$2,323.97	\$9,295.88
87700160	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH	2	\$6,500.00	\$13,000.00	\$14,241.32	\$28,482.64	\$13,029.71	\$26,059.42	\$13,382.66	\$26,765.32
87700180	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH	1	\$7,000.00	\$7,000.00	\$14,433.38	\$14,433.38	\$13,224.57	\$13,224.57	\$13,407.05	\$13,407.05
87700200	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH	1	\$8,500.00	\$8,500.00	\$15,062.75	\$15,062.75	\$14,710.57	\$14,710.57	\$14,489.14	\$14,489.14
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	20	\$300.00	\$6,000.00	\$306.20	\$6,124.00	\$282.06	\$5,641.20	\$549.92	\$10,998.40
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	4	\$500.00	\$2,000.00	\$817.54	\$3,270.16	\$1,237.24	\$4,948.96	\$1,249.67	\$4,998.68
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	43.5	\$275.00	\$11,962.50	\$239.55	\$10,420.43	\$308.09	\$13,401.92	\$532.41	\$23,159.84
88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	4	\$990.00	\$3,960.00	\$721.05	\$2,884.20	\$980.67	\$3,922.68	\$614.99	\$2,459.96
88030100	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	4	\$1,405.00	\$5,620.00	\$1,033.69	\$4,134.76	\$1,230.28	\$4,921.12	\$903.66	\$3,614.64
88030110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	4	\$1,465.00	\$5,860.00	\$1,229.43	\$4,917.72	\$1,413.82	\$5,655.28	\$1,021.54	\$4,086.16
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	8	\$950.00	\$7,600.00	\$680.82	\$5,446.56	\$730.22	\$5,841.76	\$509.77	\$4,078.16
88200510	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	8	\$250.00	\$2,000.00	\$354.88	\$2,839.04	\$347.04	\$2,776.32	\$347.37	\$2,778.96
88500100	INDUCTIVE LOOP DETECTOR	EACH	4	\$210.00	\$840.00	\$203.91	\$815.64	\$197.91	\$791.64	\$158.46	\$633.84
88600100	DETECTOR LOOP, TYPE I	FOOT	256	\$18.00	\$4,608.00	\$18.43	\$4,718.08	\$27.63	\$7,073.28	\$39.26	\$10,050.56
88700200	LIGHT DETECTOR	EACH	2	\$1,300.00	\$2,600.00	\$1,347.83	\$2,695.66	\$1,467.90	\$2,935.80	\$1,151.00	\$2,302.00
88700300	LIGHT DETECTOR AMPLIFIER	EACH	1	\$2,100.00	\$2,100.00	\$1,765.58	\$1,765.58	\$1,497.41	\$1,497.41	\$1,484.09	\$1,484.09
X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	232	\$2.00	\$464.00	\$1.18	\$273.76	\$1.75	\$406.00	\$0.75	\$174.00
X1400107	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	\$32,000.00	\$32,000.00	\$39,420.32	\$39,420.32	\$20,356.27	\$20,356.27	\$22,972.01	\$22,972.01
X1400150	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	1	\$4,000.00	\$4,000.00	\$3,225.12	\$3,225.12	\$5,194.20	\$5,194.20	\$4,098.28	\$4,098.28
X1400201	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	2	\$10,000.00	\$20,000.00	\$7,523.03	\$15,046.06	\$8,344.21	\$16,688.42	\$7,797.68	\$15,595.36
X1400367	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	1	\$850.00	\$850.00	\$1,365.39	\$1,365.39	\$1,330.81	\$1,330.81	\$1,284.29	\$1,284.29
X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	\$8,500.00	\$8,500.00	\$5,639.41	\$5,639.41	\$5,524.27	\$5,524.27	\$5,466.82	\$5,466.82
X8760200	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	8	\$1,800.00	\$14,400.00	\$891.85	\$7,134.80	\$1,161.19	\$9,289.52	\$1,183.63	\$9,469.04
X8780012	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	4	\$200.00	\$800.00	\$275.03	\$1,100.12	\$254.81	\$1,019.24	\$347.52	\$1,390.08
Z0051398	REMOVE EXISTING SIGN POST	EACH	2	\$200.00	\$400.00	\$122.42	\$244.84	\$357.02	\$714.04	\$310.31	\$620.62
				TOTAL =	\$261,875.65	TOTAL =	\$264,615.37	TOTAL =	\$295,285.25	TOTAL =	\$339,448.65

HIGHLIGHTED CELLS DENOTE ERROR IN BID PRICE

* - ITEM ADDED PER ADDENDUM #1 (NOT IN ORIGINAL ESTIMATE)

** - NO BID PRICE PROVIDED FOR THIS ITEM

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY22-23 BUDGET	APPROVED EXPENDITURE TO DATE	PROPOSED EXPENDITURE	RUNNING BALANCE
25-35-4390	2022 67th and Clarendon Hills Road 4-Way Traffic Signalization Project	\$450,000			
25-35-4390	ENGINEERING CBBEL		\$9,500	N/A	\$440,500
25-35-4390	ENGINEERING KLOA		\$20,500	N/A	\$420,000
25-35-4390	H&H CONSTRUCTION		N/A	\$264,615.37	\$155,384.63
25-35-4390	CONTINGENCY		N/A	\$15,000.00	\$140,384.63
COST CENTER					\$309,615.37
N/A	REIMBURSEMENT VOW	25% OF PROJECT COST OR \$200,000 MAX	N/A	N/A	\$77,403.84
COST CENTER WITH REIMBURSEMENT					\$232,211.53



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM H&H ELECTRIC COMPANY IN THE AMOUNT OF \$264,615.37 FOR THE CLARENDON HILLS RD AND 67TH ST TRAFFIC SIGNAL PROJECT

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 H&H Electric Company in the amount of \$264,615.37 for the Clarendon Hills Rd and 67th St Traffic Signal Project, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**CITY OF DARIEN
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 1
CLARENDON HILL ROAD AND 67th STREET TRAFFIC SIGNAL PROJECT**

BIDDER hereby acknowledges receipt of Addendum No. 1

Company Name: H&H ELECTRIC CO.

By.....: 

Print Name: WILLIAM PRIESTLEY

Position/Title.....: PROJECT MANAGER

Date.....: 11/03/2022

ADDENDUM #1
CITY OF DARIEN
Clarendon Hill Road and 67th Street Traffic Signal Project
Date November 1, 2022

MODIFICATION #1

Project Completion Date: The Contractor shall order traffic signal materials within 30 days of receiving approved catalog cuts and shall provide the City of Darien with a letter indicating the anticipated delivery date. Once the materials are delivered to the Contractor, the work shall be completed within 30 calendar days. The City of Darien is desiring to have the project completed by October 31, 2023 and, as such, the Contractor shall make every effort to complete all work by this date.

MODIFICATION #2

Temporary Pavement Markings: The Contractor shall provide bid prices for Temporary Pavement Markings as shown in the pay items listed below. These items shall be added to the list of pay items shown in the plans and bid documents. This work will be for crosswalks and stop bars to be installed at the time of the turn-on of the traffic signal. The Contractor shall coordinate the installation of the temporary markings with the City and/or their Engineer at the time of construction.

70306130 TEMPORARY PAVEMENT MARKING – LINE 6” – TYPE III TAPE 300 FOOT

70306210 TEMPORARY PAVEMENT MARKING – LINE 24” – TYPE III TAPE 100 FOOT

MODIFICATION #3

Waste Disposal: Regarding the disposal of waste as described in the special provision “Waste Disposal” the Contractor shall assume that the soil, to be removed or excavated, is non hazardous.

****Please note that there is no change as the bid opening on Thursday, November 10, 2022 will be at 10:00 A.M. at the City of Darien.**

RETURN WITH BID



SCHEDULE OF PRICES - BASE BID

County DuPage
 Local Public Agency City of Darien
 Section
 Route Clarendon Hills Rd/67th St

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

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

Bidder's Proposal for BASE BID

Item No.	Items	Unit	Quantity	Unit Price	Total
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	3,182.84	\$3,182.84
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	2	1,465.74	\$2,931.48
70306130	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III	FOOT	300	2.72	\$816.00
70306210	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE III	FOOT	100	5.99	\$599.00
72000100	SIGN PANEL - TYPE 1	SQ FT	70.5	35.42	\$2,497.11
72000200	SIGN PANEL - TYPE 2	SQ FT	24	51.14	\$1,227.36
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	28	18.97	\$531.16
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	641	13.92	\$8,922.72
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	108	48.47	\$5,234.76
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	321	54.90	\$17,622.90
81400100	HANDHOLE	EACH	3	1,955.83	\$5,867.49
81400200	HEAVY-DUTY HANDHOLE	EACH	3	2,427.27	\$7,281.81
81400300	DOUBLE HANDHOLE	EACH	2	4,441.55	\$8,883.10
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1,042	1.00	\$1,042.00
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1,330	1.06	\$1,409.80
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	623	1.34	\$834.82
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1,227	1.73	\$2,122.71
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	1,039	1.13	\$1,174.07
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	73	2.82	\$205.86
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	674	1.72	\$1,159.28
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4	2,402.17	\$9,608.68
87700160	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH	2	14,241.32	\$28,482.64
87700180	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH	1	14,433.38	\$14,433.38
87700200	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH	1	15,062.75	\$15,062.75
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	20	306.20	\$6,124.00
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	4	817.54	\$3,270.16
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	43.5	239.55	\$10,420.43
88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	4	721.05	\$2,884.20
88030100	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	4	1,033.69	\$4,134.76

RETURN WITH BID

Bidder's Proposal for BASE BID

Item No.	Items	Unit	Quantity	Unit Price	Total
88030110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	4	1,229.43	\$4,917.72
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	8	680.82	\$5,446.56
88200510	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	8	354.88	\$2,839.04
88500100	INDUCTIVE LOOP DETECTOR	EACH	4	203.91	\$815.64
88600100	DETECTOR LOOP, TYPE I	FOOT	256	18.43	\$4,718.08
88700200	LIGHT DETECTOR	EACH	2	1,347.83	\$2,695.66
88700300	LIGHT DETECTOR AMPLIFIER	EACH	1	1,765.58	\$1,765.58
* X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	232	1.18	\$273.76
* X1400107	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	39,420.32	\$39,420.32
* X1400150	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	1	3,225.12	\$3,225.12
* X1400201	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	2	7,523.03	\$15,046.06
* X1400367	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	1	1,365.39	\$1,365.39
* X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	5,639.41	\$5,639.41
* X8760200	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	8	891.85	\$7,134.80
* X8780012	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	4	275.03	\$1,100.12
* Z0051398	REMOVE EXISTING SIGN POST	EACH	2	122.42	\$244.84
Bidder's Proposal for BASE BID					\$264,615.37

Martha Gonzalez

From: William Priestley
Sent: Wednesday, November 2, 2022 1:05 PM
To: Martha Gonzalez
Subject: FW: Clarendon Hills Rd & 67th St Signal

FYI confirmed we can move forward

Regards,

William Priestley



2830 Commerce Street
Franklin Park, Illinois 60131-2927
(708)-453-2222 **PHONE**
(708)-453-2851 **FAX**
www.hh-electric.com

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.

From: Dana Schnabel <dschnabel@kloainc.com>
Sent: Wednesday, November 2, 2022 1:04 PM
To: William Priestley <William.Priestley@hh-electric.com>
Cc: Dan Gombac <dgombac@darienil.gov>; Michael Werthmann <mwerthmann@kloainc.com>; Louie Veneziano <louie.veneziano@hh-electric.com>
Subject: RE: Clarendon Hills Rd & 67th St Signal

Yes, please use the 12200A form that is in the addendum and not 12201.

Dana Schnabel, P.E., PTOE
Principal Traffic Signal Design Engineer

Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400
Rosemont, IL. 60018
(847) 518-9990 office
www.kloainc.com dschnabel@kloainc.com



From: William Priestley <William.Priestley@hh-electric.com>
Sent: Wednesday, November 2, 2022 12:57 PM
To: Dana Schnabel <dschnabel@kloainc.com>
Cc: Dan Gombac <dgombac@darienil.gov>; Michael Werthmann <mwerthmann@kloainc.com>; Louie Veneziano <louie.veneziano@hh-electric.com>
Subject: RE: Clarendon Hills Rd & 67th St Signal

Dana:

Thank you, we are in receipt of the Addendum. Would you be able to confirm that the attached Schedule of Prices -Base Bid is the same as what is referenced on Page 4 of the Bid Document as needed to turn in? The BLR numbers do not match, what is attached on pages 2 & 3 is BLR 12200A .

Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for proje
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal

Regards,

William Priestley



2830 Commerce Street
Franklin Park, Illinois 60131-2927
(708)-453-2222 PHONE
(708)-453-2851 FAX
www.hh-electric.com

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.

From: Dana Schnabel <dschnabel@kloainc.com>

Sent: Wednesday, November 2, 2022 11:22 AM

To: Lenny Veneziano <Lenny.veneziano@hh-electric.com>; William Priestley <William.Priestley@hh-electric.com>

Cc: Dan Gombac <dgombac@darienil.gov>; Michael Werthmann <mwerthmann@kloainc.com>

Subject: RE: Clarendon Hills Rd & 67th St Signal

Lenny and William,

Please see the attached addendum for this project.

Thanks.

Dana Schnabel, P.E., PTOE
Principal Traffic Signal Design Engineer

Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400

Rosemont, IL. 60018

(847) 518-9990 office

www.kloainc.com dschnabel@kloainc.com



From: Dana Schnabel
Sent: Friday, October 21, 2022 11:26 AM
To: Lenny Veneziano <lenny.veneziano@hh-electric.com>
Cc: Dan Gombac <dgombac@darienil.gov>; Michael Werthmann <mwerthmann@kloainc.com>
Subject: Clarendon Hills Rd & 67th St Signal

Lenny,

The City of Darien is requesting bids for a new traffic signal at the intersection of Clarendon Hills Road and 67th Street. Please use this link to download the plans and specs from the City's website.

<https://www.darien.il.us/reference-desk/bids-and-proposals/clarendon-hill-rd-and-67th-street-traffic-signal-p>

Thank you.

Dana Schnabel, P.E., PTOE
Principal Traffic Signal Design Engineer

Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400

Rosemont, IL. 60018

(847) 518-9990 office

www.kloainc.com dschnabel@kloainc.com



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Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
Darien	DuPage	Clarendon Hills Rd/67th St	

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

I.B.E.W. Local #9 Middle States Electrical Contractors Assn.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

N/A

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

 Title

Signature

 Date

Address

 City

 State

 Zip Code

**CITY OF DARIEN
NOTICE TO BIDDERS**

FOR

Clarendon Hill Road and 67th Street Traffic Signal Project

The City of Darien is now accepting sealed bid proposals for the Clarendon Hills Road and 67th Street Traffic Signal Project.

TIME AND PLACE OF OPENING BIDS

Notice is hereby given that the City of Darien, Illinois, will receive sealed bids at the Darien City Hall, 1702 Plainfield Road, Darien, Illinois until Thursday, November 10, 2022 at 10:00 a.m. local time for Clarendon Hills and 67th Street Traffic Signal Project, at which time the bids will be publicly opened and read. Bid proposals for this project will be considered not only on the basis of cost, but also on past performance, experience and ability to perform the work. The City of Darien reserves the right to accept the proposal deemed to be in its own best interest based on all of the above considerations. Bids will be acted upon by the City Council.

DESCRIPTION OF WORK

The proposed work is officially known as "Clarendon Hills Road and 67th Street – Traffic Signal Project" and includes but is not limited to full actuated cabinet and controller, concrete foundations, underground conduit, electric cable in conduit, traffic signal post, mast arm assembly and pole, traffic signal heads, pedestrian signal heads, accessible pedestrian signals, and service installation-ground mounted, all as further described in the contract documents for the said work prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.).

AVAILABILITY OF CONTRACT DOCUMENTS

Prospective BIDDERS and suppliers may obtain contract documents for download only from the City of Darien's website for no charge. Contact Regina Kokkinis with the City of Darien 630-353-8105 for any questions regarding downloading.

BID SECURITY

All bid proposals must be accompanied by a bid bond, certified check, or bank cashier's check payable to the City of Darien for five (5) percent of the amount of the bid as provided in the General Provisions. No proposals or bids will be considered unless accompanied by such bond, or check.

PREVAILING WAGE RATES

When engaged in construction of a "public work," within the meaning of Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"), the Act requires Contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly wages plus fringe benefits) in the county where the work is performed.

For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: www.state.il.us/agency/idol/rates/rates.HTM. All Contractors and Subcontractors rendering services under a Contract for the construction of a public work must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

The term general prevailing hourly rate, when used in this requirement will mean the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics and other workmen employed on this Contract in accordance with Illinois or federal law, as applicable.

PERFORMANCE BOND

The successful BIDDER for the construction of the improvements will be required to enter into Performance and Labor and Material Payment bonds equal to 100% of the amount of the bid with sureties to be approved by the President and Board of Trustees, when entering into the contract for the work, which shall be conditioned upon the proper and faithful performance by the CONTRACTOR of the work specified in accordance with the contract documents therefore, and the ordinances providing for the work.

REJECTION OF BIDS

The City reserves the right to defer the award of the contract for a period not to exceed eighty (80) calendar days after the date bids are received, and to accept or reject any or all proposals and to waive technicalities.



**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:
 Contractor's Name
 H&H Electric Co.

Contractor's Address
 2830 Commerce Street

City
 Franklin Park

State
 IL

Zip Code
 60131

STATE OF ILLINOIS
 Local Public Agency
 Darien

County
 DuPage

Section Number

Route(s) (Street/Road Name)
 Clarendon Hills Rd/67th St

Type of Funds
 Local

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed

Signature Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Darien City Hall
 1702 Plainfield Road, Darien, IL 60561
 Address until 10:00 AM on 11/10/22
 Name of Office Time Date

Sealed proposals will be opened and read publicly at the office of Darien City Hall
 1702 Plainfield Road, Darien, IL 60561
 Address at 10:00 AM on 11/10/22
 Name of Office Time Date

DESCRIPTION OF WORK

Location	Project Length
Clarendon Hills Rd and 67th St	

Proposed Improvement
 Description of Improvement
 The proposed work is officially known as "Clarendon Hills Road and 67th Street – Traffic Signal Project" and includes but is not limited to full actuated cabinet and controller, concrete foundations, underground conduit, electric cable in conduit, traffic signal post, mast arm assembly and pole, traffic signal heads, pedestrian signal heads, accessible pedestrian signals, and service installation-ground mounted, all as further described in the contract documents for the said work prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA).

1. Plans and proposal forms will be available in the office of
 for download only from the City of Darien's website for no charge. Contact Regina Kokkinis with the City of Darien 630-353-8105 for any questions regarding downloading.

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals



**Illinois Department
of Transportation**

Certificate of Eligibility

H & H Electric Co.
2830 Commerce Street Franklin Park, IL 60131-2927

Contractor No 2550

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$72,874,000.00

014	ELECTRICAL	\$25,350,000
017	CONCRETE CONSTRUCTION	\$350,000
026	SIGNING	\$100,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/2/2022 TO 4/30/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/3/2022.



Engineer of Construction



Lori E Lightfoot, Mayor

Certificate of Registration

issued by the

Department of Buildings
of the City of Chicago

This is to Certify that
located at

H & H ELECTRIC CO. - ECC93439
2830 COMMERCE ST. FRANKLIN PARK, IL 60131

having complied with the requirements of Ordinances passed by the City Council of the City of Chicago
providing for the registration of electrical contractors is hereby recorded as a

REGISTERED ELECTRICAL CONTRACTOR

General Electrician

and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician
provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago
*now in force or which may be hereafter passed. This certificate***EXPIRES** December 29, 2022.

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

In Witness Whereof I have hereunto set my hand on October 4, 2021.

Matthew W. Brandt



Certificate No: ECC93439-19

Lori E. Lightfoot, Mayor

Certificate of Registration

issued by the

Department of Buildings

*This is to Certify that
located at*

**H & H ELECTRIC CO. - ECC93439
2830 COMMERCE ST. FRANKLIN PARK, IL 60131**

*having complied with the requirements of Ordinances passed by the City Council of the City of Chicago
providing for the registration of electrical contractors is hereby recorded as a*

REGISTERED ELECTRICAL CONTRACTOR

General Electrician

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician
provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago
now in force or which may be hereafter passed. This certificate EXPIRES December 29, 2023.*

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

In Witness Whereof I have hereunto set my hand on October 19, 2022.

Matthew Beaudet, Commissioner

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

I.B.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.

Hillside, Illinois

For the Trades of Line Maintainer

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Revised May 5, 2003
August 26, 1992

Date

IL015920003

Registration No.



L. J. Chao

Secretary of Labor

Anthony D'Amico

Administrator, Apprenticeship Training, Employer and Labor Services

received after the time specified will be returned to the bidder unopened.

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

PROPOSAL

1. Proposal of H&H Electric Co.
 Contractor's Name
2830 Commerce Street, Franklin Park, Illinois 60131
 Contractor's Address

2. The plans for the proposed work are those prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA)
 and approved by the Department of Transportation on _____.

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

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

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

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

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

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

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

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____ .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

- Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

SIGNATURES

(If an individual)

Signature of Bidder	Date	
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature	Date	
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name	
H&H Electric Co.	
Signature	Date
	11/02/2022
Title	
President	

Business Address

2830 Commerce Street

City	State	Zip Code
Franklin Park	IL	60131

Insert Names of Officers

President
Louie Veneziano

Secretary
Lenny Veneziano

Treasurer
Louie Veneziano

Attest:



Lenny Veneziano Secretary



Affidavit of Availability
For the Letting of



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me
 this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending
Contract Number	SECTION 09-00183-00 FP	I.D.O.T. 61E53	I.D.O.T. 62G64	I.D.O.T. 60V40	
Contract With	CAPITOL CEMENT COMPANY, INC.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	AUSTIN-TYLER CONSTRUCTION, INC.	
Estimated Completion Date	12/31/25	11/30/22	11/30/22	11/30/22	
Total Contract Price	665,268.29	4,866,789.29	6,048,116.91	373,962.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			28,028.05		28,028.05
Uncompleted Dollar Value if Firm is the Subcontractor	362,989.14	15,155.88		1,858.31	380,003.33
Total Value of All Work					408,031.38

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	362,989.14	15,155.88	-12,131.95	1,858.31	0.00	367,871.38
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	362,989.14	15,155.88	-12,131.95	1,858.31	0.00	367,871.38

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

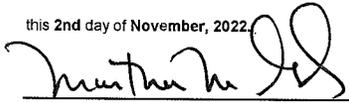
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending
Subcontractor	HAMPTON, LENZINI, & RENWICK, INC.	COMED	WORK ZONE SAFETY, INC.		
Type of Work	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS	ELECTRICAL SERVICE CONNECTION	PAVEMENT MARKING, TRAFFIC CONTROL & PROTECTION.		
Subcontract Price	400.00	2,000.00	504,987.35		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor		TRAFFIC CONTROL CORP.	GENEVA CONSTRUCTION COMPANY		
Type of Work		MODIFY CONTROLLERS	CONCRETE		
Subcontract Price		2,590.00	580,498.39		
Amount Uncompleted		0.00	0.00		
Subcontractor		ITERIS	MARKING SPECIALISTS CORPORATION		
Type of Work		OPTIMIZE TRAFFIC SIGNAL & TEMPORARY TRAFFIC SIGNAL TIMING	PAVEMENT MARKING		
Subcontract Price		9,900.00	47,253.52		
Amount Uncompleted		0.00	0.00		
Subcontractor			COMED		
Type of Work			ELECTRICAL SERVICE CONNECTION		
Subcontract Price			25,000.00		
Amount Uncompleted			25,000.00		
Subcontractor			MCGINTY BROTHERS, INC.		
Type of Work			LANDSCAPING		
Subcontract Price			66,903.39		
Amount Uncompleted			0.00		
Subcontractor			MACKIE CONSULTANTS, LLC		
Type of Work			CONSTRUCTION LAYOUT		
Subcontract Price			18,049.12		
Amount Uncompleted			0.00		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			ENVIRONMENTAL		
Subcontract Price			15,160.00		
Amount Uncompleted			15,160.00		
Total Uncompleted	0.00	0.00	40,160.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


 Notary Public

My commission expires: 06/07/25

(Notary Seal)



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending	
Contract Number	I.D.O.T. 62K55	SECTION 19-00268-20 TL	IL 58 (DEMPSTER ST.)	ROSEMONT - HIGGINS RD./RIVER RD./DEVON AVE.		
Contract With	I.D.O.T.	L.C.D.O.T.	INTERNATIONAL CONTRACTORS, INC.	VILLAGE OF ROSEMONT		
Estimated Completion Date	11/30/22	11/30/22	11/30/22	11/30/22		
Total Contract Price	864,406.48	575,736.82	365,445.40	1,902,081.97		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	13,868.45	5,960.00		638.99		48,495.49
Uncompleted Dollar Value if Firm is the Subcontractor			1,127.46			381,130.79
					Total Value of All Work	429,626.28

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	-132,898.91	5,960.00	-12,436.54	638.99	0.00	229,134.92
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	-132,898.91	5,960.00	-12,436.54	638.99	0.00	229,134.92

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending
Subcontractor	WORK ZONE SAFETY, INC.		CONIN, INC.		
Type of Work	TRAFFIC CONTROL & PROTECTION		LANDSCAPING		
Subcontract Price	43,384.86		12,314.00		
Amount Uncompleted	17,184.86		12,314.00		
Subcontractor	STEVENSON CRANE SERVICE		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	LIGHT TOWER SETTING		SOIL TESTING		
Subcontract Price	25,580.00		1,250.00		
Amount Uncompleted	0.00		1,250.00		
Subcontractor	MACKIE CONSULTANTS				
Type of Work	LAYOUT				
Subcontract Price	8,028.92				
Amount Uncompleted	0.00				
Subcontractor	MCGINTY BROTHERS, INC.				
Type of Work	LANDSCAPING				
Subcontract Price	34,296.50				
Amount Uncompleted	30,882.50				
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.				
Type of Work	SOIL RELATED				
Subcontract Price	118,850.00				
Amount Uncompleted	91,200.00				
Subcontractor	COMED				
Type of Work	ELECTRIC SERVICE				
Subcontract Price	7,500.00				
Amount Uncompleted	7,500.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	146,767.36	0.00	13,564.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

Martha M. Gonzalez
 Notary Public

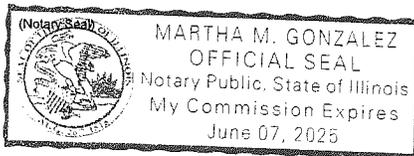
My commission expires: 06/07/25

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





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Part I. Work Under Contract

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	(C-1540)	(C-1541)	(C-1542)	Awards Pending	
Contract Number	I.D.O.T. 61G36	I.D.O.T. 61G12	I.D.O.T. 61G69		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	11/30/22	11/30/22	11/30/22		
Total Contract Price	1,064,811.21	1,186,258.13	2,795,449.11		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,052.90	6,262.26	149,485.32		206,295.97
Uncompleted Dollar Value if Firm is the Subcontractor					381,130.79
Total Value of All Work					587,426.76

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	0.00	-13,472.10	-1,937.74	-244,050.13	0.00	-30,325.05
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	0.00	-13,472.10	-1,937.74	-244,050.13	0.00	-30,325.05

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Part III. Work Subcontracted to Others

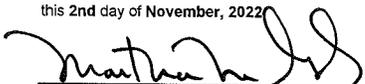
For each contract described in Part I, list all the work you have subcontracted to others.

	0	(C-1540)	(C-1541)	(C-1542)	Awards Pending
Subcontractor		MYS INCORPORATED	TRAFFIC CONTROL CORPORATION	INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work		CONCRETE	UPGRADE & MODIFY CONTROLLERS	SOIL TESTING	
Subcontract Price		16,773.95	10,000.00	37,650.00	
Amount Uncompleted		0.00	0.00	9,570.00	
Subcontractor		INTEGRITY ENVIRONMENTAL SERVICES, INC.	ITERIS, INC.	ELITE FIBER OPTICS	
Type of Work		SOIL TESTING	OPTIMIZATION AND RE-OPTIMIZATION	FIBER TERMINATIONS	
Subcontract Price		29,050.00	8,950.00	21,250.00	
Amount Uncompleted		9,060.00	8,200.00	19,250.00	
Subcontractor		MARK IT STRIPING		KIMLEY-HORN	
Type of Work		PAVEMENT MARKING		OPTIMIZATION	
Subcontract Price		3,748.50		132,160.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		L.C.D.O.T.	
Type of Work		MODIFY CONTROLLERS		ADAPTIVE CONTROL SYSTEM	
Subcontract Price		5,750.00		349,515.45	
Amount Uncompleted		0.00		349,515.45	
Subcontractor		WORK ZONE SAFETY, INC.		ITERIS, INC.	
Type of Work		PAVEMENT MARKING REMOVAL		TIMING AND VALIDATION STUDY	
Subcontract Price		2,112.00		18,000.00	
Amount Uncompleted		0.00		15,200.00	
Subcontractor		D2K TRAFFIC SAFETY, INC.		QUIGG ENGINEERING	
Type of Work		TRAFFIC CONTROL & PROTECTION		CONSTRUCTION LAYOUT	
Subcontract Price		5,600.00		10,672.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		QUIGG ENGINEERING			
Type of Work		CONSTRUCTION LAYOUT			
Subcontract Price		6,465.00			
Amount Uncompleted		6,465.00			
Total Uncompleted	0.00	15,525.00	8,200.00	393,535.45	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022


Notary Public

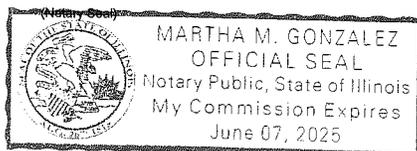
My commission expires: 06/07/25

Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

Instructions: Complete this form by either typing or using black ink.
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Part I. Work Under Contract

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	(C-1544)	(C-1545)	(C-1546)	Awards Pending	
Contract Number	I.D.O.T. 62M60	I.D.O.T. 62M62	I.D.O.T. 62M61		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	12/31/22	12/31/22	11/30/22		
Total Contract Price	965,969.63	666,572.90	892,706.62		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	23,323.25	28,898.36	220,435.69		478,953.27
Uncompleted Dollar Value if Firm is the Subcontractor					381,130.79
Total Value of All Work					860,084.06

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	0.00	23,323.25	-2,115.44	199,000.69	0.00	189,883.45
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	0.00	23,323.25	-2,115.44	199,000.69	0.00	189,883.45

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Part III. Work Subcontracted to Others

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	0	(C-1544)	(C-1545)	(C-1546)	Awards Pending
Subcontractor			ENVIRONMENTAL OPERATIONS, INC.	INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work			SOIL TESTING	SOIL TESTING	
Subcontract Price			14,390.00	15,220.00	
Amount Uncompleted			1,375.00	1,560.00	
Subcontractor			ITERIS, INC.	ITERIS, INC.	
Type of Work			RE-OPTIMIZATION & OPTIMIZATION	OPTIMIZATION	
Subcontract Price			26,500.00	26,500.00	
Amount Uncompleted			23,387.50	19,875.00	
Subcontractor			MCGINTY BROS., INC.		
Type of Work			LANDSCAPING		
Subcontract Price			22,125.60		
Amount Uncompleted			6,251.30		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	31,013.80	21,435.00	0.00

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Subscribed and sworn to before me

this 2nd day of November, 2022.

Martha M. Gonzalez
 Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

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	(C-1554)	(C-1567)	(C-1568)	(C-1575)	Awards Pending	
Contract Number	I.D.O.T. 62L73	2028-18250R	SECTION 21-TSMAR-01-GM	I.D.O.T. 61G91		
Contract With	ARROW ROAD CONSTRUCTION COMPANY	R.W. DUNTEMAN CO.	D.C.D.O.T.	I.D.O.T.		
Estimated Completion Date	12/31/22	10/01/23	12/31/22	12/31/22		
Total Contract Price	83,453.69	2,632,354.51	605,219.85	658,681.17		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			120,702.80	60,799.86		660,455.93
Uncompleted Dollar Value if Firm is the Subcontractor	145.14	2,127,105.66				2,508,381.59
Total Value of All Work						3,168,837.52

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	145.14	2,115,135.66	120,702.80	46,684.35	0.00	2,472,551.40
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	145.14	2,115,135.66	120,702.80	46,684.35	0.00	2,472,551.40

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Part III. Work Subcontracted to Others

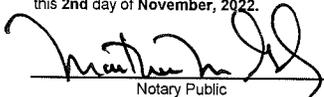
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1554)	(C-1567)	(C-1568)	(C-1575)	Awards Pending
Subcontractor		TRAFFIC CONTROL CORPORATION	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.	
Type of Work		MODIFY CONTROLLER	MODIFY CONTROLLERS	CONCRETE AND EARTH	
Subcontract Price		995.00	12,025.00	55,811.02	
Amount Uncompleted		995.00	0.00	9,980.51	
Subcontractor		ITERIS, INC.		CONIN, INC.	
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS		LANDSCAPING	
Subcontract Price		10,975.00		8,392.44	
Amount Uncompleted		10,975.00		0.00	
Subcontractor				INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				14,225.00	
Amount Uncompleted				2,485.00	
Subcontractor				PRECISION PAVEMENT MARKING	
Type of Work				PAVEMENT MARKING	
Subcontract Price				196,481.78	
Amount Uncompleted				0.00	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLERS	
Subcontract Price				6,122.00	
Amount Uncompleted				0.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				LAYOUT	
Subcontract Price				3,970.00	
Amount Uncompleted				0.00	
Subcontractor				ITERIS, INC.	
Type of Work				REOPTIMIZE	
Subcontract Price				1,650.00	
Amount Uncompleted				1,650.00	
Total Uncompleted	0.00	11,970.00	0.00	14,115.51	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


 Notary Public

My commission expires: 06/07/25

(Notary Seal)



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
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	(C-1582)	(C-1583)	(C-1589)		Awards Pending
Contract Number	SECTION 21-TSUPG-05-GM	SECTION 21-DCITS-00-TL	I.D.O.T. 62L64		
Contract With	D.C.D.O.T.	D.C.D.O.T.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	12/31/22	12/31/22	12/31/22		
Total Contract Price	199,065.12	777,668.12	123,879.01		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	794.31	105,999.19			767,249.43
Uncompleted Dollar Value if Firm is the Subcontractor			900.00		2,509,281.59
Total Value of All Work					3,276,531.02

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	794.31	40,859.19	900.00	0.00	0.00	2,515,104.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	794.31	40,859.19	900.00	0.00	0.00	2,515,104.90

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1582)	(C-1583)	(C-1589)	0	Awards Pending
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		19,140.00			
Amount Uncompleted		19,140.00			
Subcontractor		PARSONS			
Type of Work		PROGRAM ITS EQUIPMENT			
Subcontract Price		46,000.00			
Amount Uncompleted		46,000.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	65,140.00	0.00	0.00	0.00

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Subscribed and sworn to before me

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Martha M. Gonzalez
 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.
 Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending	
Contract Number	I.D.O.T. 60X74	SECTION 21-00340-00-TL	REL PROJECT 20-R0820	I.D.O.T. 61G74		
Contract With	COPENHAVER CONSTRUCTION, INC.	CITY OF AURORA	VILLAGE OF SAUK VILLAGE	"D" CONSTRUCTION, INC.		
Estimated Completion Date	11/05/22	12/31/22	11/30/22	11/30/22		
Total Contract Price	602,080.80	366,721.20	191,097.90	9,049.10		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		151,018.80	21,313.65			939,581.88
Uncompleted Dollar Value if Firm is the Subcontractor	233,039.78			6,013.63		2,748,335.00
Total Value of All Work						3,687,916.88

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	233,039.78	65,190.16	13,888.65	6,013.63	0.00	2,833,237.12
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	233,039.78	65,190.16	13,888.65	6,013.63	0.00	2,833,237.12

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

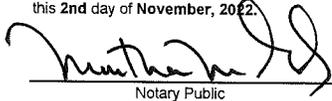
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending
Subcontractor		MYS INCORPORATED	MCGINTY BROS., INC.		
Type of Work		EARTH EXCAVATION & CONCRETE & SEWER	LANDSCAPING		
Subcontract Price		37,675.00	7,425.00		
Amount Uncompleted		37,675.00	7,425.00		
Subcontractor		MCGINTY BROS., INC.			
Type of Work		LANDSCAPING			
Subcontract Price		6,450.00			
Amount Uncompleted		6,450.00			
Subcontractor		GENEVA CONSTRUCTION CO.			
Type of Work		CONCRETE AND ASPHALT			
Subcontract Price		27,770.00			
Amount Uncompleted		19,187.00			
Subcontractor		NAFISCO INC.			
Type of Work		SIGNING & TRAFFIC CONTROL & PROTECTION			
Subcontract Price		11,562.80			
Amount Uncompleted		10,137.74			
Subcontractor		WORK ZONE SAFETY, INC.			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		2,280.00			
Amount Uncompleted		2,280.00			
Subcontractor		MARK-IT			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		4,098.90			
Amount Uncompleted		4,098.90			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		CENTRALIZED SYSTEM SETUP			
Subcontract Price		6,000.00			
Amount Uncompleted		6,000.00			
Total Uncompleted	0.00	85,828.64	7,425.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President Title
Officer or Director

Signed 

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	(C-1614)	(C-1615)		(C-1617)	Awards Pending
Contract Number	I.D.O.T. 62N95	I.D.O.T. 62H87		I.D.O.T. 62M93	
Contract With	I.D.O.T.	BERGER EXCAVATING CONTRACTORS		I.D.O.T.	
Estimated Completion Date	11/30/22	08/31/22		10/31/22	
Total Contract Price	978,198.50	979,727.60		220,469.30	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	168,490.52			53,114.99	1,161,187.39
Uncompleted Dollar Value if Firm is the Subcontractor		278,584.27			3,026,919.27
Total Value of All Work					4,188,106.66

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	168,490.52	273,759.27	0.00	47,020.99	0.00	3,322,507.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	168,490.52	273,759.27	0.00	47,020.99	0.00	3,322,507.90

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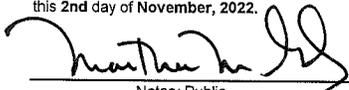
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	(C-1614)	(C-1615)	0	(C-1617)	Awards Pending
Subcontractor		ITERIS, INC.		MCGINTY BROS., INC.	
Type of Work		TRAFFIC SIGNAL TIMING		LANDSCAPING	
Subcontract Price		4,825.00		3,664.00	
Amount Uncompleted		4,825.00		3,664.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				CONSTRUCTION LAYOUT	
Subcontract Price				2,430.00	
Amount Uncompleted				2,430.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	4,825.00	0.00	6,094.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

My commission expires: 06/07/25

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	(C-1618)	(C-1619)	(C-1621)	(C-1622)	(C-1623)	
Contract Number	I.D.O.T. 62C25	C.D.O.T. S-8-141	BID 2021-20	CONTRACT 2144-08042	CONTRACT 2115-10272	
Contract With	K-FIVE CONSTRUCTION CORP.	CAPITO CEMENT CO., INC.	VILLAGE OF WOODRIDGE	R.W. DUNTEMAN CO.	ARROW ROAD CONSTRUCTION COMPANY	
Estimated Completion Date	10/31/23	05/31/23	09/27/22	10/01/23	11/30/22	
Total Contract Price	2,083,460.19	3,564,294.70	595,605.34	704,431.60	666,210.12	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			250,469.45			1,411,656.84
Uncompleted Dollar Value if Firm is the Subcontractor	1,325,067.29	2,850,904.09		587,745.42	578,199.23	8,368,835.30
Total Value of All Work						9,780,492.14

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,320,117.29	2,776,654.09	162,557.55	577,745.42	578,199.23	8,737,781.48
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,320,117.29	2,776,654.09	162,557.55	577,745.42	578,199.23	8,737,781.48

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Part III. Work Subcontracted to Others

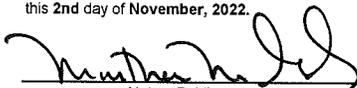
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	(C-1618)	(C-1619)	(C-1621)	(C-1622)	(C-1623)
Subcontractor	ITERIS, INC.	TRAFFIC SIGNAL CO.	MYS INCORPORATED	COMED	
Type of Work	RE-OPTIMIZE	ITEM 210	EARTH EXCAVATION, CONCRETE	ELECTRIC SERVICE CONNECTION	
Subcontract Price	4,950.00	74,250.00	58,947.50	10,000.00	
Amount Uncompleted	4,950.00	74,250.00	58,947.50	10,000.00	
Subcontractor			MCGINTY BROS., INC.		
Type of Work			LANDSCAPING		
Subcontract Price			21,204.40		
Amount Uncompleted			16,614.40		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			SOIL DISPOSAL ANALYSIS		
Subcontract Price			4,220.00		
Amount Uncompleted			4,220.00		
Subcontractor			HAMPTON, LENZINI & RENWICK, INC.		
Type of Work			TIMING		
Subcontract Price			750.00		
Amount Uncompleted			750.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			MARKING FOR PAVEMENT		
Subcontract Price			7,380.00		
Amount Uncompleted			7,380.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	4,950.00	74,250.00	87,911.90	10,000.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


 Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

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Address 2830 Commerce Street

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	(C-1624)	(C-1627)	(C-1628)		Awards Pending
Contract Number	I.D.O.T. 62M92	I.D.O.T. 62P18	SECTION 21-00268-24 TL		
Contract With	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY	L.C.D.O.T.		
Estimated Completion Date	08/05/23	11/30/22	08/31/22		
Total Contract Price	2,259,883.18	178,911.60	514,969.28		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,871,173.54		406,149.30		3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor		52,291.22			8,421,126.52
Total Value of All Work					12,110,106.20

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,734,953.54	52,291.22	376,344.30	0.00	0.00	10,901,370.54
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,734,953.54	52,291.22	376,344.30	0.00	0.00	10,901,370.54

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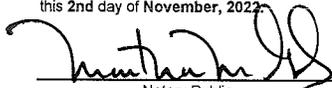
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	(C-1624)	(C-1627)	(C-1628)	0	Awards Pending
Subcontractor	DEL TORO LANDSCAPING		INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work	LANDSCAPING		SOIL DISPOSAL, ETC.		
Subcontract Price	80,870.00		9,840.00		
Amount Uncompleted	80,870.00		9,840.00		
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.		ELITE FIBER OPTIC		
Type of Work	SOIL DISPOSAL, ETC.		FIBER		
Subcontract Price	11,050.00		14,565.00		
Amount Uncompleted	11,050.00		14,565.00		
Subcontractor	STEVENSON CRANE SERVICE		TRAFFIC CONTROL CORPORATION		
Type of Work	TOWER REMOVALS		MODIFY EXISTING CABINET		
Subcontract Price	26,400.00		3,900.00		
Amount Uncompleted	26,400.00		3,900.00		
Subcontractor	MACKIE CONSULTANTS		ITERIS, INC.		
Type of Work	LAYOUT		OPTIMIZATION		
Subcontract Price	17,900.00		1,500.00		
Amount Uncompleted	17,900.00		1,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	136,220.00	0.00	29,805.00	0.00	0.00

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	(C-1629)	(C-1630)	(C-1631)	(C-1636)	Awards Pending	
Contract Number	I.D.O.T. 61H36	I.D.O.T. 62N44	I.D.O.T. 62P16	I.D.O.T. 62N78		
Contract With	NARDULLI CONCRETE, INC.	CURRAN CONTRACTING COMPANY	"D" CONSTRUCTION, INC.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	10/17/22	09/30/22	10/31/22	11/05/22		
Total Contract Price	12,453.10	137,918.00	73,906.20	73,511.60		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor	12,225.97	127,452.31	54,873.51	66,797.06		8,682,475.37
Total Value of All Work						12,371,455.05

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	12,225.97	127,452.31	54,873.51	66,797.06	0.00	11,162,719.39
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	12,225.97	127,452.31	54,873.51	66,797.06	0.00	11,162,719.39

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	(C-1641)	(C-1643)	C-1644)		Awards Pending
Contract Number	I.D.O.T. 62N74	I.D.O.T. 61H14	I.D.O.T. 62N45		
Contract With	ARROW ROAD CONSTRUCTION CO.	PLOTE CONSTRUCTION, INC.	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	11/30/22	04/30/24	10/31/22		
Total Contract Price	16,273.60	1,808,459.99	44,568.90		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor	6,856.98	1,450,161.83	42,930.70		10,182,424.88
Total Value of All Work					13,871,404.56

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	6,856.98	1,450,161.83	42,930.70	0.00	0.00	12,662,668.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	6,856.98	1,450,161.83	42,930.70	0.00	0.00	12,662,668.90

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(Letting date)

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

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Part I. Work Under Contract

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	(C-1645)	(C-1652)	(C-1656)	(C-1659)	Awards Pending	
Contract Number	I.D.O.T. 62M47	I.D.O.T. 61H36	I.D.O.T. 61H57	Proposal 22-6070-008		
Contract With	ARROW ROAD CONSTRUCTION CO.	NARDULLI CONCRETE, INC.	PLOTE CONSTRUCTION, INC.	VILLAGE OF OSWEGO		
Estimated Completion Date	11/30/22	10/31/22	11/04/22	08/15/23		
Total Contract Price	98,197.30	38,910.80	47,506.16	1,155,629.30		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				1,146,895.30		4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	78,924.84	25,651.34	47,506.16			10,334,507.22
Total Value of All Work						15,170,382.20

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	78,924.84	25,651.34	47,506.16	1,018,848.80	0.00	13,833,600.04
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	78,924.84	25,651.34	47,506.16	1,018,848.80	0.00	13,833,600.04

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Part III. Work Subcontracted to Others

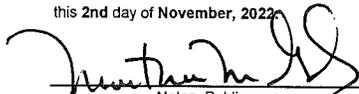
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1645)	(C-1652)	(C-1656)	(C-1659)	Awards Pending
Subcontractor				MYS INCORPORATED	
Type of Work				CONCRETE	
Subcontract Price				49,385.00	
Amount Uncompleted				49,385.00	
Subcontractor				MCGINTY BROS., INC.	
Type of Work				LANDSCAPING	
Subcontract Price				3,400.00	
Amount Uncompleted				3,400.00	
Subcontractor				INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				10,420.00	
Amount Uncompleted				10,420.00	
Subcontractor				TC COMPANY	
Type of Work				PAVEMENT MARKINGS	
Subcontract Price				28,341.50	
Amount Uncompleted				28,341.50	
Subcontractor				LPS PAVEMENT COMPANY	
Type of Work				BRICK PAVERS	
Subcontract Price				16,500.00	
Amount Uncompleted				16,500.00	
Subcontractor				MAKIE CONSULTANTS	
Type of Work				LAYOUT	
Subcontract Price				14,500.00	
Amount Uncompleted				14,500.00	
Subcontractor				HAMPTON, LENZINI & RENWICK, INC.	
Type of Work				OPTIMIZATION	
Subcontract Price				5,500.00	
Amount Uncompleted				5,500.00	
Total Uncompleted	0.00	0.00	0.00	128,046.50	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022


Notary Public

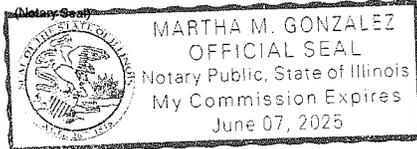
Type or Print Name Louie Veneziano President Title
Officer or Director

Signed 

My commission expires: 06/07/25

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

Instructions: Complete this form by either typing or using black ink.
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Part I. Work Under Contract

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	(C-1660)	(C-1661)	(C-1663)	(C-1664)	Awards Pending	
Contract Number	SECTION 14-00288-01 PV	I.D.O.T. 62M59	I.D.O.T. 62N77	SECTION 22-00036- 27-GM		
Contract With	MARTAM CONSTRUCTION, INC.	MYS INCORPORATED	ARROW ROAD CONSTRUCTION CO.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	11/23/23	05/15/23	11/30/23	09/02/22		
Total Contract Price	373,095.02	391,977.78	56,367.90	4,975.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	354,806.70	332,083.29	56,150.45	4,975.00		11,082,522.66
Total Value of All Work						15,918,397.64

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	354,806.70	329,833.29	56,150.45	4,975.00	0.00	14,579,365.48
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	354,806.70	329,833.29	56,150.45	4,975.00	0.00	14,579,365.48

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Part III. Work Subcontracted to Others

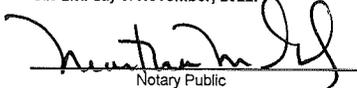
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1660)	(C-1661)	(C-1663)	(C-1664)	Awards Pending
Subcontractor		ITERIS, INC.			
Type of Work		OPTIMIZE AND TIMINGS			
Subcontract Price		2,250.00			
Amount Uncompleted		2,250.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	2,250.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

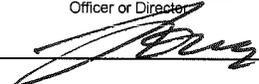
Subscribed and sworn to before me

this 2nd day of November, 2022.


Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President Title
Officer or Director

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

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Part I. Work Under Contract

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	(C-1666)	(C-1667)	(C-1668)	(C-1669)	Awards Pending	
Contract Number	I.D.O.T. 62P32	I.D.O.T. 62N98	SECTION 21-00542-01 RS	I.D.O.T. 62P45		
Contract With	BUILDERS ASPHALT, LLC	IROQUOIS PAVING CORPORATION	GENEVA CONSTRUCTION CO.	JUDLAU CONTRACTING, INC.		
Estimated Completion Date	10/31/22	10/31/22	10/28/22	08/05/23		
Total Contract Price	68,335.20	89,914.10	70,601.80	1,181,426.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	68,108.07	89,805.37	70,601.80	1,171,810.96		12,482,848.86
Total Value of All Work						17,318,723.84

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	68,108.07	89,805.37	70,601.80	1,160,630.96	0.00	15,968,511.68
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	68,108.07	89,805.37	70,601.80	1,160,630.96	0.00	15,968,511.68

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Part III. Work Subcontracted to Others

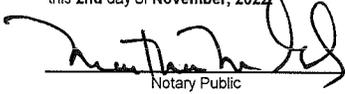
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1666)	(C-1667)	(C-1668)	(C-1669)	Awards Pending
Subcontractor				COMED	
Type of Work				ELECTRIC SERVICE	
Subcontract Price				6,665.00	
Amount Uncompleted				6,665.00	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLER & CABINET	
Subcontract Price				615.00	
Amount Uncompleted				615.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE & TIMING	
Subcontract Price				3,900.00	
Amount Uncompleted				3,900.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	11,180.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022


Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department
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Bureau of Construction
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Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

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	(C-1670)	(C-1671)	(C-1672)	(C-1673)	Awards Pending	
Contract Number	I.D.O.T. 62N07	PROJECT NO. 22.2.01	SECTION 21-00044-00 RS	I.D.O.T. 61H47		
Contract With	MARTAM CONSTRUCTION, INC.	R.W. DUNTEMAN CO.	LINDAHL BROTHERS, INC.	BERGER EXCAVATING CONTRACTORS		
Estimated Completion Date	09/30/22	10/14/22	11/30/22	08/15/23		
Total Contract Price	2,250.00	25,315.70	8,610.00	40,583.64		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	2,250.00	25,315.70	8,610.00	40,328.42		12,559,352.98
Total Value of All Work						17,395,227.96

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	2,250.00	25,315.70	8,610.00	40,328.42	0.00	16,045,015.80
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	2,250.00	25,315.70	8,610.00	40,328.42	0.00	16,045,015.80

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Part III. Work Subcontracted to Others

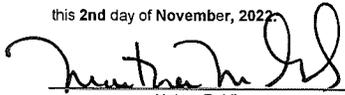
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1670)	(C-1671)	(C-1672)	(C-1673)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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this 2nd day of November, 2022.


 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
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(Letting date)

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	(C-1674)	(C-1675)	(C-1676)	(C-1677)	Awards Pending	
Contract Number	SECTION 22-00055-00 PV	I.D.O.T. 66L58	I.D.O.T. 62P72	I.D.O.T. 61G38		
Contract With	PLOTE CONSTRUCTION, INC.	"D" CONSTRUCTION	I.D.O.T.	LINDAHL BROS.		
Estimated Completion Date	09/30/22	11/30/22	10/31/22	10/31/22		
Total Contract Price	6,986.20	1,436,008.37	993,647.68	1,375.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			987,085.68			5,822,960.66
Uncompleted Dollar Value if Firm is the Subcontractor	6,986.20	1,436,008.37		1,375.00		14,003,722.55
					Total Value of All Work	19,826,683.21

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	6,336.20	1,430,758.37	962,585.68	1,375.00	0.00	18,446,071.05
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	6,336.20	1,430,758.37	962,585.68	1,375.00	0.00	18,446,071.05

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Part III. Work Subcontracted to Others

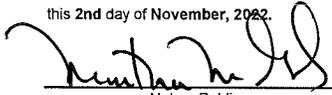
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1674)	(C-1675)	(C-1676)	(C-1677)	Awards Pending
Subcontractor	ITERIS, INC.	TRAFFIC CONTROL CORPORATION	MYS INCORPORATED		
Type of Work	TIMING	RELOCATE AND MODIFY CONTROLLER & CABINET	CONCRETE, PROTECTIVE COAT, EARTH EXCAVATION		
Subcontract Price	650.00	5,250.00	290.00		
Amount Uncompleted	650.00	5,250.00	290.00		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			SOIL TESTING		
Subcontract Price			19,110.00		
Amount Uncompleted			19,110.00		
Subcontractor			MOBOTREX, INC.		
Type of Work			MODIFY TRAFFIC CONTROLLER		
Subcontract Price			2,500.00		
Amount Uncompleted			2,500.00		
Subcontractor			SAM SCHWARTZ		
Type of Work			RE-OPTIMIZATION		
Subcontract Price			2,600.00		
Amount Uncompleted			2,600.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	650.00	5,250.00	24,500.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.


 Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/10/22
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1682)	(C-1686)	(C-1688)	(C-1692)	Awards Pending
Contract Number	SECTION 21-00345-00 TL	SECTION 22-TSUPG- 06-GM	SECTION 22-00552-00 RS	I.D.O.T. 62N66	
Contract With	CITY OF AURORA	D.C.D.O.T.	P.T. FERRO	BUILDERS ASPHALT	
Estimated Completion Date	05/31/23	05/15/23	10/28/22	11/30/22	
Total Contract Price	627,604.56	298,659.91	112,153.80	110,943.26	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	623,238.56	298,659.91			6,744,859.13
Uncompleted Dollar Value if Firm is the Subcontractor			112,153.80	110,943.26	14,226,819.61
Total Value of All Work					20,971,678.74

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	542,604.88	298,659.91	112,153.80	108,743.26	0.00	17,107,177.65
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	542,604.88	298,659.91	112,153.80	108,743.26	0.00	17,107,177.65

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1682)	(C-1686)	(C-1688)	(C-1692)	Awards Pending
Subcontractor	MYS INCORPORATED			MOBOTREX, INC.	
Type of Work	EARTHWORK & CONCRETE			MODIFY CONTROLLER	
Subcontract Price	33,922.50			1,000.00	
Amount Uncompleted	33,922.50			1,000.00	
Subcontractor	MCGINTY BROS.			ITERIS INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	2,783.00			1,200.00	
Amount Uncompleted	2,783.00			1,200.00	
Subcontractor	INTEGRITY ENVIRONMENTAL				
Type of Work	SOIL TESTING				
Subcontract Price	5,800.00				
Amount Uncompleted	5,800.00				
Subcontractor	MARKING SPECIALISTS				
Type of Work	PAVEMENT MARKING				
Subcontract Price	13,228.18				
Amount Uncompleted	13,228.18				
Subcontractor	TRAFFIC CONTROL CORPORATION				
Type of Work	ITEM 76				
Subcontract Price	24,900.00				
Amount Uncompleted	24,900.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	80,633.68	0.00	0.00	2,200.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

Martha M. Gonzalez
 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink.
"Authorization to Bid" will not be issued unless both sides of this form are
completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1693)	(C-1695)	(C-1696)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)	
Contract Number	REL 20-R0865	I.D.O.T. 62N54	I.D.O.T. 62N81	I.D.O.T. 66L61	I.D.O.T. 66L66	
Contract With	VILLAGE OF ROMEOVILLE	PLOTE CONSTRUCTION	K-FIVE CONSTRUCTION	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	05/31/23	11/30/22	05/31/23	06/30/23	06/30/23	
Total Contract Price	394,571.92	5,605.45	50,737.35	49,982.73	54,014.52	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	394,571.92			7,417.25	24,198.58	7,171,046.88
Uncompleted Dollar Value if Firm is the Subcontractor		5,605.45	50,737.35			14,283,162.41
Total Value of All Work						21,454,209.29

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	394,571.92	5,605.45	50,737.35	7,417.25	24,198.58	18,928,601.60
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	394,571.92	5,605.45	50,737.35	7,417.25	24,198.58	18,928,601.60

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Local Public Agency	County	Street Name/Road Name	Section Number
City of Darien	DuPage	Clarendon Hills Rd/67th St	

I, Louie Veneziano of Franklin Park, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of H&H Electric Co.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, H&H Electric Co., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	11/02/2022
Print Name of Affiant	
Louie Veneziano, President	

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on November 2, 2022 by
(date)

Louie Veneziano, authorized agent(s) of
(name/s of person/s)

H&H Electric Co.
Bidder



(SEAL)

Signature of Notary Public

 My commission expires 06/07/2025



Local Public Agency City of Darien	County DuPage	Section Number
---------------------------------------	------------------	----------------

WE, H&H Electric Company as PRINCIPAL, and The Ohio Casualty Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 2nd of November, 2022
Day Month and Year

Principal

Company Name H&H Electric Company	
Signature By: <i>Louie S. Veneziano</i> Louie S. Veneziano	Date 11/02/2022
Title President	

Company Name	
Signature By:	Date
Title	

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

Surety

Name of Surety The Ohio Casualty Insurance Company

Signature of Attorney-in-Fact By: <i>Amber C. Drifke</i> Amber C. Drifke	Date 11/02/2022
--	--------------------

STATE OF IL
COUNTY OF

I Martha M. Gonzalez, a Notary Public in and for said county do hereby certify that
Louie S. Veneziano and Amber C. Drifke

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 2nd day of November, 2022
Day Month and Year



Notary Public Signature <i>Martha M. Gonzalez</i>
Date commission expires <u>06/07/2025</u>



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8203785-985183

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amber C. Drifke, William Brian Hollamon

all of the city of Lake Zurich state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20 day of May, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 20 day of May, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of November, 2022.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from Orange Crush LLC for bituminous products as required for various Public Works projects at the specified unit pricing.

BACKGROUND

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received four (4) competitive quotes on November 10, 2022. See [Attachment A](#). The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

STAFF RECOMMENDATION

Staff recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Tiles in Style LLC, DBA TAZA Supplies		K-Five Hodgkins LLC		Route 66 Asphalt Company		Orange Crush, LLC	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 83.20	\$ 16,640.00	\$ 74.75	\$ 14,950.00	\$ 73.00	\$ 14,600.00	\$ 65.00	\$ 13,000.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 71.50	\$ 14,300.00	\$ 68.50	\$ 13,700.00	\$ 68.00	\$ 13,600.00	\$ 62.00	\$ 12,400.00
TOTAL COSTS A + B					\$ 30,940.00		\$ 28,650.00		\$ 28,200.00		\$ 25,400.00
QUOTE AWARDED ON TOTAL COST											

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM ORANGE CRUSH, LLC FOR
BITUMINOUS PRODUCTS AS REQUIRED FOR VARIOUS PUBLIC WORKS
PROJECTS AT THE SPECIFIED UNIT PRICING**

**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 accepts a proposal from Orange Crush, LLC for bituminous products as required for various Public Works projects at the specified unit pricing, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023/2024 PRICING		2024/2025 PRICING		2025/2026 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$65.00	\$13,000.00	NO BID	-----	NO BID	-----
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$62.00	\$12,400.00	NO BID	-----	NO BID	-----
TOTAL COSTS A + B									
QUOTE AWARDED ON TOTAL COST					\$25,400.00				

Company Name: Orange Crush, LLC
Address: 321 Center Street Hillside IL 60162
Submitted By: Daniel Ahern
Date: 11/10/2022
Telephone Number: (708) 544-9440
Mobile Telephone Number: (708) 935-1216
Fax Number: (708) 544-9440
E-mail Address: dahern@orangecrushllc.com
Authorized Signature: *[Signature]*
VICE PRESIDENT

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from M & J Asphalt Paving Company, Inc., for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

On November 10, 2022, competitive quotes for the removal and replacement of bituminous aprons and road patches were requested. Staff received one (1) competitive quote. The sole bid was submitted by M & J Asphalt Paving Company, Inc. See [Attachment A](#).

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with M & J Asphalt Paving Company, Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



BITUMINOUS SURFACE-DRIVEWAY/APRONS/STREETS
2023-2024

				M & J Asphalt Paving Company, Inc.	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	50 SQUARE YARD	\$ 96.50	\$ 4,825.00
	50 - 100	SQUARE YARD	100 SQUARE YARD	\$ 50.50	\$ 5,050.00
	101 - 200	SQUARE YARD	200 SQUARE YARD	\$ 46.25	\$ 9,250.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5- INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	200 SQUARE YARD	\$ 70.00	\$ 14,000.00
TOTAL COSTS A + B				\$ 263.25	\$ 33,125.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM M & J ASPHALT PAVING COMPANY, INC., FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 accepts a proposal from M & J Asphalt Paving Company, Inc., for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

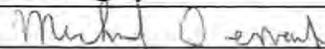
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$96.50	\$4,825.00	\$109.00	\$5,450.00	\$122.00	\$6,100.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$50.50	\$5,050.00	\$58.00	\$5,800.00	\$65.50	\$6,550.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$46.25	\$9,250.00	\$54.50	\$10,900.00	\$60.00	\$12,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$70.00	\$14,000.00	\$81.90	\$16,380.00	\$90.00	\$18,000.00
TOTAL COSTS A + B					\$33,125.00		\$38,530.00		\$42,650.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	M & J Asphalt Paving Company, Inc.								
Address:	3124 S. 60th Court Cicero, Illinois 60804								
Submitted By:	Michael Denault, Project Administrator								
Date:	November 10, 2022								
Telephone Number:	708-222-1200								
Mobile Telephone Number:	708-431-4683								
Fax Number:	708-222-1213								
E-mail Address:	mdenault@mjworks.com								
Authorized Signature:									

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from 119th St Materials for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects.

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes on November 10, 2022 for the services and received one (1) competitive quote, see [Attachment A](#). The sole bid was provided by, 119th St Materials.

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 \$65,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

				119th Street Materials	
DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 57.30	\$ 2,865.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 77.30	\$ 3,865.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 87.30	\$ 4,365.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 57.30	\$ 2,865.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 77.30	\$ 3,865.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 87.30	\$ 4,365.00
COSTS A-F					\$ 22,190.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 75.00	\$ 3,750.00
SUB-TOTAL (A-I)					\$ 30,940.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	no quote	no quote
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	no quote	no quote
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	no quote	no quote
Sod Dumping SUB-TOTAL					no quote
TOTAL COSTS A - L					\$ 30,940.00

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM 119TH ST MATERIALS FOR TIPPING AND TRANSFER FEES AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS

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 accepts a proposal for tipping and transfer fees from 119th St Materials at the proposed unit prices for certain generated waste from various public works projects, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	57.30	2,865.00				
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	77.30	3,865.00				
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	87.30	4,365.00				
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	57.30	2,865.00				
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	77.30	3,865.00				
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	87.30	4,365.00				
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2,250.00				
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55.00	2,750.00				
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	75.00	3,750.00				
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A	N/A				
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A	N/A				
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A	N/A				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									

Company Name:	119TH STREET MATERIALS
Address:	22957 W. 119TH STREET, PLAINFIELD, IL 60585
Submitted By:	JAMES BARRY
Date:	10-27-2022
Telephone/FAX:	815-324-4119
Mobile Number:	630-606-7000
E-mail Address:	jib8454@YAHOO.COM
Authorized Signature:	

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from XBE, LLC to provide trucking services relating to hauling waste generated from excavations for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

Throughout the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and drainage projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested for hauling services and staff received one (1) competitive quote. The sole bidder was XBE, LLC. See [Attachment A](#). The proposal stipulates that pricing be held in place from May 1, 2023 through April 30, 2024. Please note a provision for a fuel surcharge is include within the hourly proposal. The fuel surcharge will be monitored on a quarterly basis. XBE, LLC continues to provide optimal services.

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 hauling are estimated to be approximately \$100,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



				XBE, LLC			
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY FOR ILLUSTRATION PURPOSES ONLY	UNIT PRICE PER HOUR	UNIT PRICE PER HOUR WITH FUEL SURCHARGE	COSTS	22/23 BUDGET ALLOCATION
Trucking/Semi	200 to 1,000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	200	\$115	\$127.08	\$23,000	\$100,000

base rate

90 minute travel will be applied to each shift & a minimum of 6 hours. Hourly rate will be base rate plus FSC as per attached table. (ex. At current diesel cost \$5.38/gal, \$115 + 10.5% for total hourly rate of \$127.08)



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM XBE, LLC TO PROVIDE TRUCKING SERVICES RELATING TO HAULING WASTE GENERATED FROM EXCAVATIONS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 accepts a proposal from XBE, LLC, to provide trucking services relating to hauling waste generated from excavations for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 50.00	\$ 5,000.00	\$ 60.00	\$ 6,000.00	\$ 70.00	\$ 7,000.00
Trucking/Semi	200-1000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	100	\$115 Base Rate	\$11,500.00	\$120 Base Rate	\$12,000.00	\$126.00 Base Rate	\$12,600.00

Company Name:	XBE, LLC
Address:	520 W Pennway St, Suite 300, Kansas City, MO 64108
Submitted By:	Matt Lerner
Date:	November 7th, 2022
Telephone Number-Office	
Cellular	402-290-7738
Fax Number:	
E-mail Address:	matt-lerner@x-b-e.com
Authorized Signature:	<i>Matt Lerner</i>

Note: Trucking services shall be made available within 48 hours of initial request.

90 minutes travel will be applied to each shift and a minimum of 6 hours.

Hourly rate will be base rate plus FSC as per attached table. (ex. at current diesel cost \$5.38/gal, \$115 + 10.5% for total hourly rate of \$127.08)

City of Darien Fuel Surcharge Equivalency					
Zero Index Value	\$	3.95			
Zero Index Intercept		29.6%			
Index Value >=	Index Value <	Index Value Mid	Expected	Calculated	Effective Hourly Rate:
\$ 3.90	\$ 4.00	\$ 3.95	0.00%	0.00%	\$115.00
\$ 4.00	\$ 4.10	\$ 4.05	0.75%	0.75%	\$115.86
\$ 4.10	\$ 4.20	\$ 4.15	1.50%	1.50%	\$116.73
\$ 4.20	\$ 4.30	\$ 4.25	2.25%	2.25%	\$117.59
\$ 4.30	\$ 4.40	\$ 4.35	3.00%	3.00%	\$118.45
\$ 4.40	\$ 4.50	\$ 4.45	3.75%	3.75%	\$119.31
\$ 4.50	\$ 4.60	\$ 4.55	4.50%	4.50%	\$120.18
\$ 4.60	\$ 4.70	\$ 4.65	5.25%	5.25%	\$121.04
\$ 4.70	\$ 4.80	\$ 4.75	6.00%	6.00%	\$121.90
\$ 4.80	\$ 4.90	\$ 4.85	6.75%	6.75%	\$122.76
\$ 4.90	\$ 5.00	\$ 4.95	7.50%	7.50%	\$123.63
\$ 5.00	\$ 5.10	\$ 5.05	8.25%	8.25%	\$124.49
\$ 5.10	\$ 5.20	\$ 5.15	9.00%	9.00%	\$125.35
\$ 5.20	\$ 5.30	\$ 5.25	9.75%	9.75%	\$126.21
\$ 5.30	\$ 5.40	\$ 5.35	10.50%	10.50%	\$127.08
\$ 5.40	\$ 5.50	\$ 5.45	11.25%	11.25%	\$127.94
\$ 5.50	\$ 5.60	\$ 5.55	12.00%	12.00%	\$128.80
\$ 5.60	\$ 5.70	\$ 5.65	12.75%	12.75%	\$129.66
\$ 5.70	\$ 5.80	\$ 5.75	13.50%	13.50%	\$130.53
\$ 5.80	\$ 5.90	\$ 5.85	14.25%	14.25%	\$131.39
\$ 5.90	\$ 6.00	\$ 5.95	15.00%	15.00%	\$132.25
\$ 6.00	\$ 6.10	\$ 6.05	15.75%	15.75%	\$133.11

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from Core & Main for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year the department requires the use of culvert metal pipes and connectors to be used for various Public Works projects, such as driveway culvert replacements, storm sewer replacements and ditching projects.

Competitive quotes were requested on November 10, 2022 and staff received three (3) competitive quote. See [Attachment A](#). The lowest competitive quote was submitted by Core & Main. The request for proposals requested pricing to be from May 1, 2023 to April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



**CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2023 - 2024**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve Co.		Core & Main		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 15.95	\$ 7,975.00	\$ 14.23	\$ 7,115.00	\$ 20.17	\$ 10,085.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 21.15	\$ 10,575.00	\$ 19.13	\$ 9,565.00	\$ 25.40	\$ 12,700.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 26.45	\$ 13,225.00	\$ 22.76	\$ 11,380.00	\$ 30.15	\$ 15,075.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 33.55	\$ 16,775.00	\$ 23.45	\$ 11,725.00	\$ 40.35	\$ 20,175.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 69.75	\$ 34,875.00	\$ 61.56	\$ 30,780.00	\$ 71.00	\$ 35,500.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 29.00	\$ 1,450.00	\$ 26.50	\$ 1,325.00	\$ 41.00	\$ 2,050.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 39.00	\$ 1,950.00	\$ 35.50	\$ 1,775.00	\$ 51.00	\$ 2,550.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 48.00	\$ 2,400.00	\$ 42.50	\$ 2,125.00	\$ 61.00	\$ 3,050.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 60.00	\$ 3,000.00	\$ 56.00	\$ 2,800.00	\$ 81.00	\$ 4,050.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 125.00	\$ 6,250.00	\$ 114.50	\$ 5,725.00	\$ 142.00	\$ 7,100.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 113.00	\$ 5,650.00	\$ 73.50	\$ 3,675.00	\$ 115.00	\$ 5,750.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 150.00	\$ 7,500.00	\$ 93.50	\$ 4,675.00	\$ 145.00	\$ 7,250.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 198.00	\$ 9,900.00	\$ 121.50	\$ 6,075.00	\$ 188.00	\$ 9,400.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 289.00	\$ 14,450.00	\$ 185.50	\$ 9,275.00	\$ 281.00	\$ 14,050.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 2,033.00	\$ 101,650.00	\$ 1,291.50	\$ 64,575.00	\$ 1,995.00	\$ 99,750.00
TOTAL COSTS A - L					\$ 237,625.00		\$ 172,590.00		\$ 248,535.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 Core & Main to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	14.23	7,115.00				
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	300 - 3,500	LINEAL FOOT	300	19.13	9,565.00				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 1,500	LINEAL FOOT	500	22.76	11,380.00				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 1,500	LINEAL FOOT	500	23.45	11,725.00				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	61.56	30,780.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	26.50	1,325.00				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	35.50	1,775.00				
E. 18-INCH CONNECTOR BAND	30 - 200	EACH	50	42.50	2,125.00				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	56.00	2,800.00				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	114.50	5,725.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	73.50	3,675.00				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	93.50	4,675.00				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	121.50	6,075.00				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	185.50	9,275.00				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1,291.50	64,575.00				
TOTAL COSTS A - L					172,590.00				
QUOTE AWARDED ON TOTAL COST									
Company Name:	CORE AND MAIN								
Address:	3415 OHIO AVE ST CHARLES IL 60174								
Submitted By:	MARK HANSON								
Date:	11/9/22								
Telephone Number:	630 665 1800								
Fax Number:	630-665-1887								
E-mail Address:	MARK.HANSON@COREANDMAIN.COM								
Authorized Signature:	<i>Mark Hanson</i>								

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been determined to be a 150 lineal ft. All other deliveries shall be made available for City pick up or delivery within 5 days.

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from Core & Main for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year the department requires the use of High Density Polyethylene Pipes (HDPP) and connectors to be used for various Public Works projects, such as storm sewer replacements and ditching projects.

Competitive quotes were requested for the various HDPP products and staff received three (3) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 to April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

The staff recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve Company		Core & Main		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.70	\$ 70.00	\$ 0.70	\$ 70.00	\$ 0.79	\$ 79.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.87	\$ 87.00	\$ 0.86	\$ 86.00	\$ 0.98	\$ 98.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.80	\$ 180.00	\$ 1.75	\$ 175.00	\$ 1.98	\$ 198.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.95	\$ 195.00	\$ 1.92	\$ 192.00	\$ 2.16	\$ 216.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.70	\$ 170.00	\$ 1.70	\$ 170.00	\$ 1.91	\$ 191.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 2.00	\$ 200.00	\$ 1.98	\$ 198.00	\$ 2.24	\$ 224.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.55	\$ 455.00	\$ 4.51	\$ 451.00	\$ 5.08	\$ 508.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.80	\$ 480.00	\$ 4.78	\$ 478.00	\$ 5.39	\$ 539.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.90	\$ 790.00	\$ 7.90	\$ 790.00	\$ 8.37	\$ 837.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.90	\$ 790.00	\$ 7.90	\$ 790.00	\$ 8.37	\$ 837.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED -WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 8.70	\$ 870.00	\$ 8.70	\$ 870.00	\$ 9.21	\$ 921.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 10.90	\$ 1,090.00	\$ 10.90	\$ 1,090.00	\$ 11.54	\$ 1,154.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.88	\$ 1,588.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 26.05	\$ 2,605.00	\$ 26.01	\$ 2,601.00	\$ 27.54	\$ 2,754.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 46.25	\$ 4,625.00	\$ 46.22	\$ 4,622.00	\$ 48.94	\$ 4,894.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 16.00	\$ 400.00	\$ 15.50	\$ 387.50	\$ 17.28	\$ 432.00
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 27.00	\$ 675.00	\$ 26.00	\$ 650.00	\$ 28.79	\$ 719.75
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 63.00	\$ 1,575.00	\$ 61.50	\$ 1,537.50	\$ 65.00	\$ 1,625.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 204.00	\$ 5,100.00	\$ 199.00	\$ 4,975.00	\$ 211.00	\$ 5,275.00
T. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$ 244.00	\$ 6,100.00	\$ 242.50	\$ 6,062.50	\$ 260.00	\$ 6,500.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 244.00	\$ 6,100.00	\$ 242.50	\$ 6,062.50	\$ 260.00	\$ 6,500.00
TOTAL COSTS A - U					\$ 34,057.00		\$ 33,758.00		\$ 36,089.75
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 57.00	\$ 285.00	\$ 34.00	\$ 170.00	\$ 735.00	\$ 3,675.00
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 67.00	\$ 335.00	\$ 53.00	\$ 265.00	\$ 735.00	\$ 3,675.00
TOTAL COST V-W					\$ 620.00		\$ 435.00		\$ 7,350.00
X. CONNECTORS - 4"	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 5.50	\$ 55.00	\$ 3.50	\$ 35.00
Y. CONNECTORS - 6"	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 7.00	\$ 70.00	\$ 8.15	\$ 81.50
TOTAL COSTS X-Y					\$ 140.00		\$ 125.00		\$ 116.50
QUOTE AWARDED ON TOTAL COST					\$ 34,817.00		\$ 34,318.00		\$ 43,556.25

math error
submitted as
\$43,556.50



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 Core & Main to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	.70	70.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.86	86.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.75	175.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.92	192.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	1.70	170.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.98	198.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	4.51	451.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	4.78	478.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	7.90	790.00				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	7.90	790.00				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	8.70	870.00				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	10.90	1,090.00				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	15.00	1,500.00				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	26.01	2,601.00				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	46.22	4,622.00				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	15.50	387.50				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	26.00	650.00				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	61.50	1,537.50				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	199.00	4,975.00				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	242.50	6,062.50				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	242.50	6,062.50				
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	39.00	170.00				
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	53.00	265.00				
X. CONNECTORS - 4"	10 - 100	EACH	10	5.50	55.00				
Y. CONNECTORS - 6"	10 - 100	EACH	10	7.00	70.00				
TOTAL COSTS A - Y									
QUOTE AWARDED ON TOTAL COST									

Company Name: **CORE & MAIN** no bid

Address: **3415 OHIO AVE ST CHARLES IL 60174**

Submitted By: **MARK HANNON**

Date: **11/9/22**

Telephone Number: **630-665-1800**

Mobile Telephone Number: **630-514-4122**

Fax Number: **630-665-1887**

E-mail Address: **MARK.HANNON@COREANDMAIN.COM**

Authorized Signature: *Mark Hannon*

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from EJ USA, Inc. for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quote. See [Attachment A](#). EJ USA, Inc. was the only company to give a quote for East Jordan grates in the request. The request for quotes stipulated that pricing be held in place from May 1, 2023 through April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Norwalk Tank Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 209.44	\$ 3,141.60	no quote	no quote
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 490.09	\$ 7,351.35	no quote	no quote
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 163.30	\$ 2,449.50
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 151.20	\$ 2,268.00
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	\$ 204.40	\$ 2,044.00
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	\$ 204.40	\$ 1,022.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	\$ 32.05	\$ 256.40
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 32.05	\$ 160.25
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 35.08	\$ 175.40
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 37.50	\$ 187.50
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 48.38	\$ 241.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote
TOTAL COSTS A - L					\$ 10,492.95		\$ 8,804.95

QUOTE AWARDED ON TOTAL COST

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 EJ USA, Inc. to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022. _____

AYES: _____

NAYS: _____

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

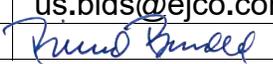
JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$209.44	\$3,141.60	\$219.91	\$3,298.68	\$230.91	\$3,463.61
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$490.09	\$7,351.35	\$514.59	\$7,718.92	\$540.32	\$8,104.86
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COSTS A - L				\$699.53	\$10,492.95	\$734.51	\$11,017.60	\$771.23	\$11,568.48
QUOTE AWARDED ON TOTAL COST									
Company Name:	EJ USA, Inc.								
Address:	301 Spring Street, East Jordan, MI 49727								
Submitted By:	Richard Brandell								
Date:	11/2/2022								
Telephone Number:	1-800-874-4100								
Fax Number:	231-536-4458								
E-mail Address:	us.bids@ejco.com								
Authorized Signature:									
Note: Product delivery must be available within four (4) days, excluding specialized concrete products.									

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quote. See [Attachment A](#). Norwalk Tank Company was the only company to give a quote for the inlets and concrete rings. The request for quotes stipulated that pricing be held in place from May 1, 2023 through April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Norwalk Tank Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 209.44	\$ 3,141.60	no quote	no quote
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 490.09	\$ 7,351.35	no quote	no quote
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 163.30	\$ 2,449.50
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 151.20	\$ 2,268.00
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	\$ 204.40	\$ 2,044.00
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	\$ 204.40	\$ 1,022.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	\$ 32.05	\$ 256.40
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 32.05	\$ 160.25
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 35.08	\$ 175.40
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 37.50	\$ 187.50
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 48.38	\$ 241.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote
TOTAL COSTS A - L					\$ 10,492.95		\$ 8,804.95

QUOTE AWARDED ON TOTAL COST



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

1 -

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	-	-				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	-	-				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	163.30	2449.50				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	151.20	2268.00				
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	204.40	2044.00				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	204.40	1022.00				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	32.05	256.40				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	32.05	160.25				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	35.08	175.40				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	37.50	187.50				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	48.38	241.90				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	-	-				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK CO								
Address:	2121 WATKINS RD								
Submitted By:	Chris Scholz G.M.								
Date:	11/8/22								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	INFO@NORWALKTANK.COM								
Authorized Signature:	<i>[Signature]</i>								

Note: Product delivery must be available within four (4) days, excluding specialized concrete products.

11/9/22

AGENDA MEMO
Municipal Services Committee
November 28, 2022

ISSUE STATEMENT

A [resolution](#) to accept a proposal from Core & Main for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2023 through April 30, 2024.

BACKGROUND

During the year the department requires the use of Pressure Pipe to be used for various Public Works projects, such as storm sewer replacements and ditching projects. The pressure pipe is further required to meet the EPA requirements when a water main is adjacent to a storm water main.

Competitive quotes were requested for the pipes and staff received two (2) competitive quotes on November 10, 2022. Core & Main provided the lowest bid. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 to April 30, 2024. The contract also called out for two optional extensions for 2024 and 2025.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



**SDR PRESSURE PIPE QUOTE RECEIVED
2023/2024**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	Core & Main		Ziebell Water Service Products, Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 32.25	\$ 16,125.00	\$ 36.25	\$ 18,125.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 61.20	\$ 30,600.00	\$ 72.65	\$ 36,325.00
Total					\$ 46,725.00		\$ 54,450.00

12" is SDR
16" is DR

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

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 Core & Main for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19th day of December 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of December 2022.

JOSEPH MARCHESE, MAYOR

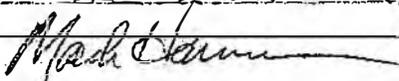
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2023-2024		2024-2025		2025-2026	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	SDR 26 32.25	16,125.00		NO BID		NO BID
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	DR 25 61.20	30,600.00				
TOTAL				46,725.00				
Company Name:	CORE AND MAIN							
Address:	3415 O'HIO AVE ST CHARLES 60174							
Submitted By:	MARK HANSON							
Date:	11/9/22							
Telephone Number:	630-665-1800							
Mobile Telephone Number:	630-514-4122							
Fax Number:	630-665-1887							
E-mail Address:	MARK.HANSON@COREANDMAIN.COM							
Authorized Signature:								

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
October 24, 2022**

PRESENT: Alderman Thomas Belczak-Chairman, Alderman Eric Gustafson, Alderman Joseph Kenny, Dan Gombac – Director, Jordan Yanke – City Planner (by phone)

ABSENT: None

ESTABLISH QUORUM

Chairperson Thomas Belczak called the meeting to order at 6:00 p.m. at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

New Business

- a. **PZC2022-03 Art Cano (8431 Wilmette Avenue) - Petitioner seeks approval of an amendment to a Special Use and Variation requests from Sections 5A-7-3-5(D) and 5A-7-3-8(B) of the Zoning Ordinance.**

Mr. Dan Gombac, Director provided an overview of the petition. He reported that the subject property is located off Wilmette Avenue just north of the Wilmette Avenue and Frontage Road intersection.

Mr. Gombac reported that the City annexed the property in 2012 and granted special use approval for multi-family use within the site's lone structure authorizing five dwelling units. He reported that the petitioner, Mr. Art Cano has proposed a remodel to the building's lower-level storage area into three additional studio/efficiency apartments resulting in eight units total throughout the building's three floors. He further reported that the increase in dwelling units requires an amendment to the existing special use for the site.

Mr. Jordan Yanke, City Planner reported that the Planning and Zoning Commission heard this petition at its meeting on July 6, 2022 and the case received an unfavorable recommendation by a vote of 6-1. He reported that after the meeting, the petitioner informed the City that the floor area calculations presented by the petitioner undercut the total (i.e., gross) floor area of the proposed units and that the square footage amounts (400 square feet) were calculated based off livable floor area instead of total floor area.

Mr. Yanke reported that the petitioner submitted revised documents showing correct square footage amounts and the Planning and Zoning Commission heard the case again on September 7, 2022 and that the case received an unfavorable recommendation by a vote of 7-0. He reported that the Planning and Zoning Commission questioned why the petitioner needed 3 units and suggested two 750 square foot units to meet the minimum floor area.

Mr. Yanke reported that there is no separate definition of a studio but that he found that Westmont had a 400 square foot minimum for a studio.

The petitioner, Mr. Art Cano stated that he was being penalized to comply with an outdated requirement of 750 square feet and that it is not realistic to the standards of today. He stated

that he provided a plan for three 600 square foot units and also a plan to show two 760 square foot units with one bedroom which would also require a variance.

Mr. Cano stated that the studio unit would be priced at \$1,000 per month versus a one bedroom at \$1,500 which would be difficult to rent for a lower-level unit. He expressed his concern for the attitude the Planning and Zoning Commission expressed and how they questioned undesirable renters and how they did not go through the criteria at the first meeting in July.

Mr. Cano stated that he has been in Darien for 48 years and a pioneer and that there was no one objecting his proposal. He stated that he is providing a need for those that cannot afford a larger unit and that his renters must meet the credit criteria for renting. He further stated that he has received a lot of inquiries from Argonne employees.

Mr. Cano also expressed concern that the Commission compared his units to the Extended Stay and that his units are a lot larger and nicer.

Mr. Gombac addressed some of Mr. Cano's concerns. He reported that the code was adopted by the City of Darien and what needs to be followed. He stated that the City of Darien does not comment on people and does not discriminate and that the issue is the number of apartments and that the lot size is not the correct size.

There was some discussion on windows and if they will comply.

Mr. Yanke reported that the fire department has signed off on the request but that there will be permit review.

Mr. Cano stated that egress windows will be installed and that they are a requirement.

There was much discussion on 3 units versus 2 units. It was decided that the petitioner work with City staff and bring it back to the City. Mr. Cano agreed.

Mr. Gombac stated that he would need to speak with the City Attorney on if this would be brought back under old business or if this would have to be a new request.

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

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to table the request so that the petitioner can work with staff on determining the number of units.

b. PZC2022-04 Comprehensive Plan Amendment - The petition (city-initiated) proposes revisions to the Key Development Areas and Non-Key Development Areas that are designated in the 2006 Comprehensive Plan.

Mr. Jordan Yanke, City Planner reported that in October 2021, the City conducted an economic development workshop/planning session with the priority to target existing commercial centers for development including mixed-use redevelopment. He reported that the City Council affirmed this priority at its Goal Setting Session in November 2021 and that a revised list of key development areas was formulated with input from the Economic Development Committee, the Planning and Zoning Commission as well as owners of shopping centers.

Mr. Gombac reported that one of the struggles is not having an economic incentive in the budget.

Mr. Yanke reported that on having a text amendment for mixed use. He stated that this document is a general decision-making tool.

Alderman Eric Gustafson suggested earmarking condominiums on the south side for Area 1.

Mr. Gombac reported that Leonard and Plainfield road would be removed as this is earmarked for a Park District Splash Park.

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

Alderman Belczak made a motion, and it was seconded by Alderman Kenny approval of PZC2022-04 Comprehensive Plan Amendment as amended by the City staff to allow multi-family use on projects they believe are appropriate and to remove Non-Key Development area C.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- c. Resolution – Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2023 Street Maintenance Program Contract Bid Booklet, in an amount not to exceed \$36,350.00.**

Mr. Dan Gombac, Director reported that this is approval of a resolution for the 2023 Street Maintenance Program Contract Bid Booklet.

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

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of a Resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2023 Street Maintenance Program Contract Bid Booklet, in an amount not to exceed \$36,350.00. Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- d. Resolution – Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for pavement corings for the proposed 2023 Street Maintenance Program, in an amount not to exceed \$16,200.00.**

Mr. Dan Gombac, Director reported that this is approval of a resolution for pavement corings for the proposed 2022 Street Maintenance Program. There was no one in the audience wishing to present public comment.

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of a Resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for pavement corings for the proposed 2023 Street Maintenance Program, in an amount not to exceed \$16,200.00.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- e. Resolution - Accepting a proposal from Consulting Engineering, Inc. for the 2022 Water Leak Survey, in amount not to exceed \$12,916.80.**

Mr. Dan Gombac, Director reported that this year's water leak survey program consists of surveying water main and the pinpointing of leaks found in the system. He reported that based on leak detection results from previous years, an average of 20 various leaks per year have been located.

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

Alderman Belczak made a motion, and it was seconded by Alderman Gustafson approval of a Resolution accepting a proposal from Consulting Engineering, Inc. for the 2022 Water Leak Survey, in amount not to exceed \$12,916.80.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- f. Resolution - Approving an extension of a proposal from JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2023 through April 30, 2024.**

Mr. Dan Gombac, Director reported that during the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. He reported that the City provides various materials to the proposed vendor, and the vendor is required to install the materials and complete the restoration.

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

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of a Resolution for an extension of a proposal from JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2023 through April 30, 2024.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- g. Resolution – Approving an extension of a proposal from JC Landscaping & Tree Service for the placement of topsoil and for the purchase and placement of sod.**

Mr. Dan Gombac, Director reported that during the year the department requires the services of a landscaper to complete larger restoration projects from various Public Works projects, such as water main breaks, storm sewer and ditching projects. He reported that the City would provide topsoil to the proposed vendor, and the vendor would be required to grade the topsoil based on the cubic yards provided and would be required to purchase the sod, fertilizer, and placement of the sod.

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

Alderman Belczak made a motion, and it was seconded by Alderman Gustafson approval of a Resolution for an extension of a proposal from JC Landscaping & Tree Service for the placement of topsoil and for the purchase and placement of sod.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

h. Resolution – Approving an extension of a proposal from Shreve Services, Inc. for the purchase of topsoil.

Mr. Dan Gombac, Director reported that during the year the department requires the use of topsoil for landscape restoration for various Public Works projects, such as water main breaks, storm sewer replacements and ditching projects.

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

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny approval of an extension of a proposal from Shreve Services, Inc. for the purchase of topsoil.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

i. Resolution – Approving an extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2023 through April 30, 2024.

Mr. Dan Gombac, Director reported that during the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. He reported that the proposed resolution would allow the City to pick up the specified stone from Vulcan Construction Materials, LLC.

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

Alderman Kenny made a motion, and it was seconded by Alderman Belczak approval of a Resolution for an extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2023 through April 30, 2024.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

j. Resolution - Approving an extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2023 through April 30, 2024.

Mr. Dan Gombac, Director reported that during the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

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

Alderman Kenny made a motion, and it was seconded by Alderman Belczak approval of a Resolution for an extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2023 through April 30, 2024.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

k. Resolution - Authorizing the purchase of 125 banners from Bannerville in an amount not to exceed \$10,625.00.

Mr. Dan Gombac, Director reported that the City displays various types of seasonal banners throughout the year. He reported that the original banners were purchased in 2017 and in 2021, the summer banners were replaced, and the winter banners are faded and are no longer aesthetically pleasing.

Alderman Eric Gustafson questioned what staff does with the old banners.

Mr. Gombac reported that the banners are thrown away. He reported that they worn and not in good condition.

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

Alderman Gustafson made a motion, and it was seconded by Alderman Belczak approval of a Resolution authorizing the purchase of 125 banners from Bannerville in an amount not to exceed \$10,625.00.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

l. Resolution - Authorizing the purchase of Biomelt AG 64, the organic deicing accelerator product, from SNI Solutions, in an amount not to exceed \$11,205 (4,500 gallons x \$2.49/gallon).

Mr. Dan Gombac, Director reported that the deicing program was initiated in 2018 and will be in its 4th year of use. He reported that there are two distinct snow and ice control strategies that make use of chemical freezingpoint effective: deicing and anti-icing.

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

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny approval of a Resolution authorizing the purchase of Biomelt AG 64, the organic deicing accelerator product, from SNI Solutions, in an amount not to exceed \$11,205 (4,500 gallons x \$2.49/gallon).

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

m. Resolution – Authorizing the purchase of alternative liquid de-icer and anti-icing products from Industrial Systems, Ltd., in an amount not to exceed \$62,000.

Mr. Dan Gombac, Director reported that there are two distinct snow and ice control strategies that make use of chemical freezing point effective: de-icing and anti-icing.

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

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny approval of a Resolution authorizing the purchase of alternative liquid de-icer and anti-icing products from Industrial Systems, Ltd., in an amount not to exceed \$62,000.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- n. Resolution – Authorizing the Mayor to accept a proposal from E J Equipment, Inc., for the purchase of two (2) new Trackless Tractor MT7 for Safety Sidewalk Snow Clearing Operations in an amount not to exceed \$372,950.**

Mr. Dan Gombac, Director reported that this is for the purchase of two new Trackless Tractor MT7 for Safety Sidewalk Snow Clearing Operations. He reported that the City currently owns and maintains two safety walk snowplowing machines to plow 22 miles of sidewalk throughout town.

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

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of a Resolution authorizing the Mayor to accept a proposal from E J Equipment, Inc., for the purchase of two (2) new Trackless Tractor MT7 for Safety Sidewalk Snow Clearing Operations in an amount not to exceed \$372,950. Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- o. Resolution - Authorizing the Mayor to accept a proposal from Industrial Systems Ltd., for the purchase of de-icing storage tanks and components in an amount not to exceed \$39,415.**

Mr. Dan Gombac, Director reported that this is equipment as it relates to the enhancement of de-icing roadways within the City.

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

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny approval of a Resolution authorizing the Mayor to accept a proposal from Industrial Systems Ltd., for the purchase of de-icing storage tanks and components in an amount not to exceed \$39,415.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- p. Minutes – September 26, 2022 Municipal Services Committee**

Alderman Gustafson made a motion, and it was seconded by Alderman Belczak approval of the September 26, 2022, Municipal Services Committee Meeting Minutes.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

DIRECTOR'S REPORT

Mr. Dan Gombac, Director reported on traffic signal and sidewalk projects.

NEXT SCHEDULED MEETING

Chairperson Tom Belczak announced that the next meeting is scheduled for Monday, November 28, 2022.

ADJOURNMENT

With no further business before the Committee, Alderman Gustafson made a motion, and it was seconded by Alderman Kenny to adjourn. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 7:34 p.m.

RESPECTFULLY SUBMITTED:

Thomas Belczak
Chairman

Eric Gustafson
Alderman

Joseph Kenny
Alderman