

AGENDA
Rescheduled Meeting
Municipal Services Committee
January 28, 2013
6:00 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **New Business**
 - a. **Ordinance – Text Amendment, Zoning Ordinance** – To reduce the required minimum parking width from 10 feet to 9 feet
 - b. **Resolution** – Accepting a proposal from Scorpio Construction Corp for the removal and replacement of bituminous aprons and road patches
 - c. **Resolution** – Accepting the unit price proposal for bituminous products from Central Blacktop Co. Inc.
 - d. **Resolution** – Accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings
 - e. **Resolution** – Accepting the unit price proposal for tipping and transfer fees from E. F. Heil, LLC at the proposed unit prices for certain waste
 - f. **Resolution** – Accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$79.00 per hour for services relating to hauling waste generated from excavations
 - g. **Resolution** – Accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, Bands, Flared End Sections and fittings
 - h. **Resolution** – Accepting a proposal from Scorpio Construction Corp at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services
 - i. **Resolution** – Accepting a proposal from C & M Pipe and Supply Company Inc for Pressure Pipe for Public Works projects
 - j. **Resolution** – Accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects
 - k. **Resolution** – Accepting a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects
 - l. **Resolution** – Accepting a proposal from C & M Pipe and Supply Company for storm sewer structures, iron sewer grates and concrete adjusting rings

- m. **Resolution** – Accepting a proposal from DuPage Topsoil Inc at the proposed schedule of prices, for topsoil for Public Works projects
- n. **Resolution** – Preliminary approval of a Contract with Tru Green for Landscape Fertilization
- o. **Resolution** – Preliminary approval of a contract for the 2013 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program with Suburban Concrete in an amount not to exceed \$422,769.00 and the Elm Street Sidewalk Extension and to waive the residential \$75.00 permit fee application for concrete work
- p. **Resolution** - Accepting a proposal from Edenbros, LLC in an amount not to exceed \$8,994.74 for the annual Water System Leak Survey
- q. **Resolution** – Accepting a proposal from Rag’s Electric in an amount not to exceed \$35,000.00 for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road
- r. **Resolution** – Preliminary approval authorizing the Mayor and City Clerk to execute a contract for the 2013 Neighborhood Drainage Program between the City of Darien and Scorpio Construction Corp for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$492,100.00
- s. **Resolution** - Authorizing the Mayor and City Clerk to enter into an agreement for professional services between the City of Darien and Edgemark Commercial Real Estate Services, LLC for real estate brokerage services for the 1.69 acres of property located at Cass Avenue and Plainfield Road
- t. **Minutes** – December 12, 2012 – Municipal Services Committee

3. Director’s Report

4. Recess of the Meeting followed by a Reconvene of the Municipal Services Committee Meeting at the Public Works Facility located at 1041 South Frontage Rd.

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

5. Next scheduled meeting – February 25, 2013.

6. Adjournment

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: January 28, 2013

Issue Statement

PZC 2012-16: **Text Amendment, Zoning Ordinance:** To reduce the required minimum parking width from 10 feet to 9 feet.

Applicable Regulations: Zoning Ordinance, Section 5A-11-2-1(F): Off-Street Parking, Design and Maintenance.

General Information

Petitioner: City of Darien
 1702 Plainfield Road
 Darien, IL 60561

Planning Overview/ Discussion

Currently, the Zoning Ordinance requires a minimum parking stall width of 10 feet.

Staff proposes a 9-foot wide minimum requirement. This standard is consistent with surrounding communities (Village of Woodridge, Village of Downers Grove, Village of Willowbrook and the Village of Burr Ridge) and the expectations of developers and retailers.

A text amendment amends the Zoning Ordinance. As such, a public hearing is required before the Planning and Zoning Commission and approval by the City Council.

Staff Findings/Recommendations

Staff recommends the Planning and Zoning Commission make the following recommendation to approve the proposed text amendment:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-16 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Planning and Zoning Commission Review – January 16, 2013

The Planning and Zoning Commission considered this item at its meeting on January 16, 2013. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed briefly the agenda memo. He stated that implementing 10-foot wide stalls on older developments when parking lots are restriped can be problematic. He stated 9-foot wide stalls is the common standard.

Commissioner Lind suggested staff should be given flexibility to negotiate to reduce the amount of required parking in exchange for allowing 9-foot wide parking stalls if a developer also provides 10-foot wide stalls.

Commissioner Hickok stated the 10-foot standard should remain and they can come before us asking for 9-foot wide stalls.

Commissioner Vonder Heide stated the 10-foot requirement is a disadvantage for Darien when new business is looking to locate considering adjacent communities have a 9-foot standard. She stated giving staff flexibility to negotiate the amount of parking opens the City up to being arbitrary and potential lawsuit. She stated parking stalls in Chicago are not even 9 feet wide in many parking garages and she does not have a problem parking her SUV.

Commissioner Mallers stated the average consumer does not see the difference between 10 feet and 9 feet, shoppers do not shop in Darien because of the 10-foot wide stalls and they will not avoid Darien if we have a 9-foot wide standard.

The Commission discussed the matter further, the difference between a 10-foot or 9-foot wide parking stall. Several points were made for/against amending the Zoning Ordinance:

- a. 10-foot stalls allow more room to maneuver a vehicle in/out of a parking stall;
- b. 10-foot stalls allow more room to open a door and not ding or get your vehicle dinged;
- c. 9-foot wide stalls require less pavement and less land.

Commissioner Ritzert stated the 10-foot standard should remain.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Vonder Heide made the following motion seconded by Commissioner Kiefer:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-16 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Upon a roll call vote, THE MOTION CARRIED by a vote of 7-2.

Aye: Meyer, Kiefer, Lind, Mallers, Mielkus, Oberland, Vonder Heide

Nay: Hickok, Ritzert

Municipal Services Committee – January 28, 2013

Based on the Planning and Zoning Commission's recommendation, staff recommends the Municipal Services Committee make the following recommendation approving the petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-16 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition.

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on January 16, 2013.
The Municipal Services Committee will consider this item at its meeting on January 28, 2013.

U:\DCD\PLANNING & ZONING COMM\PZC CASES TEXT AMENDMENTS\Text Amend.Parking stall width PZC 2012-16\MEMO.Parking stall width.msc.doc

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Scorpio Construction Corporation for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

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 for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the driveways and roadways, and Staff received two (2) competitive quotes. See Attachment A. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

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 \$176,000.00 pending Capital Project budget approval. Scorpio has provided other construction services for the City in the past with very satisfactory results.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Scorpio Construction Corporation.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorio Construction	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 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		\$ 90.00	\$ 4,500.00	\$ 65.00	\$ 3,250.00
	50 - 100	SQUARE YARD		\$ 67.00	\$ 6,700.00	\$ 60.00	\$ 6,000.00
	101 - 200	SQUARE YARD		\$ 43.00	\$ 8,600.00	\$ 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		\$ 63.00	\$ 12,663.00	\$ 65.00	\$ 13,065.00
TOTAL COSTS A + B				\$ 263.00	\$ 32,463.00	\$ 250.00	\$ 34,315.00
QUOTE AWARDED ON TOTAL COST							

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION CORP FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 Scorpio Construction Corp. for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting the unit price proposal for bituminous products from Central Blacktop Co. Inc. for Public Works projects for a period from May 1, 2013 to April 30, 2014.

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 two (2) competitive quotes. See Attachment A. The lowest competitive quote was provided by Central Blacktop Co. Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 to April 30, 2014.

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 approval of the proposed resolution Central Blacktop Co. Inc.

Alternate Consideration

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	James D. Fiala Paving Co.		Central Blacktop	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 54.00	\$ 10,800.00	\$ 52.00	\$ 10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 46.00	\$ 9,200.00	\$ 46.00	\$ 9,200.00
TOTAL COSTS A + B					\$ 20,200.00		\$ 19,800.00
QUOTE AWARDED ON TOTAL COST							

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM CENTRAL BLACKTOP CO. INC. FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 Central Blacktop Co. Inc. for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

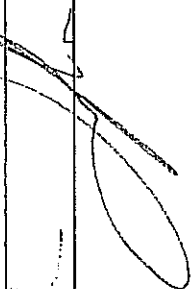
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	52.00	10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	46.00	9,200.00
TOTAL COSTS A + B					19,600.00
QUOTE AWARDED ON TOTAL COST					
Company Name: Central Blacktop Co., Inc					
Address: PO Box 2080, Lagrange, IL 60525					
Submitted By: Diane Forbus					
Date: 12-26-12					
Telephone Number: 708 783-4943					
Fax Number: 708 - 482 - 9676					
E-mail Address: diane@centralblacktop.com					
Plant Pick Up Location: 6301 East Ave, Hodgkins					
Plant Pick Up Location Telephone Number: (708) -- 783 - 4987					
Authorized Signature:  James H. Houkota					

Each quantity is a separate quantity to be picked up

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company 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, 2013 through April 30, 2014.

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, and staff received three (3) competitive quotes, attached as Attachment A. The lowest competitive total cost quote was provided by Norwalk Tank Company. While Norwalk Tank Company provided the lowest total cost, C & M Pipe and Supply Company provided a lower unit cost on several of the items. Since Norwalk Tank Company provided the lowest overall cost, staff had contacted them to meet the unit pricing of the items that were offered at a lower cost by the competitor. Norwalk Tank Company did not agree to meet the unit pricing. The request for proposals requested pricing to be from May 1, 2013 to April 30, 2014.

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 \$53,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	C & M Pipe and Supply Company			Norwalk Tank Company			Kieft Bros		
				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	\$ 1.00	\$ 500.00	
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	7.79	\$ 3,895.00	7.83	\$ 3,915.00	7.80	\$ 3,900.00			
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	9.70	\$ 4,850.00	9.86	\$ 4,930.00	9.80	\$ 4,900.00			
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	11.70	\$ 5,850.00	11.70	\$ 5,850.00	11.75	\$ 5,875.00			
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	15.10	\$ 7,550.00	15.66	\$ 7,830.00	15.20	\$ 7,600.00			
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	32.00	\$ 16,000.00	26.75	\$ 13,375.00	30.00	\$ 15,000.00			
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	10.00	\$ 500.00	7.83	\$ 391.50	7.80	\$ 390.00			
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	13.00	\$ 650.00	9.86	\$ 493.00	9.80	\$ 490.00			
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	15.00	\$ 750.00	11.70	\$ 585.00	12.00	\$ 600.00			
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	17.00	\$ 850.00	15.66	\$ 783.00	18.00	\$ 900.00			
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	37.00	\$ 1,850.00	40.13	\$ 2,006.50	43.00	\$ 2,150.00			
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	50.00	\$ 2,500.00	57.75	\$ 2,887.50	50.00	\$ 2,500.00			
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	63.00	\$ 3,150.00	71.05	\$ 3,552.50	64.00	\$ 3,200.00			
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	80.00	\$ 4,000.00	91.29	\$ 4,564.50	81.00	\$ 4,050.00			
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	120.00	\$ 6,000.00	133.72	\$ 6,686.00	120.00	\$ 6,000.00			
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	640.00	\$ 32,000.00	617.40	\$ 30,870.00	640.00	\$ 32,000.00			
TOTAL COSTS A - L					\$ 90,395.00		\$ 88,719.50		\$ 89,555.00			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 culvert metal pipes, metal bands and metal flared end sections and fittings for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 7.93/FE	\$ 3,965.00 ✓
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 9.86/FE	\$ 4,930.00 ✓
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 11.70/FE	\$ 5,850.00 ✓
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.66/FE	\$ 7,830.00 ✓
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 26.75/FE	\$ 13,375.00 ✓
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 7.93 ea	\$ 396.50 ✓
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 9.86 ea	\$ 493.00 ✓
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 11.70 ea	\$ 585.00 ✓
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.66 ea	\$ 783.00 ✓
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 40.13 ea	\$ 2,006.50 ✓
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 57.75 ea	\$ 2,887.50 ✓
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 71.05 ea	\$ 3,552.50 ✓
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 91.29 ea	\$ 4,564.50 ✓
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 133.72 ea	\$ 6,686.00 ✓
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 617.40 ea	\$ 30,870.00 ✓
TOTAL COSTS A - L					\$ 83,759.50
QUOTE AWARDED ON TOTAL COST					
Company Name:	Norwalk Tank Company				
Address:	2121 Maple Rd, Joliet, IL 60432				
Submitted By:	Mark S. Kulejko				
Date:	12/14/12				
Telephone Number:	815-726-3351				
Fax Number:	815-726-2945				
E-mail Address:	ntcoestimate@att.net				
Authorized Signature:	<i>Mark S. Kulejko</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.

* 42" special order - state spec is 12 gauge @ \$4743/FT
 24" 14 gauge is state spec @ \$1911/FT, that is what we stock,

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting the unit price proposal for tipping and transfer fees from E. F. Heil, LLC at the proposed unit prices for certain waste for a period of May 1, 2013 through April 30, 2014.

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 for the services and received three (3) competitive quotes, see Attachment A. The lowest competitive total cost quote was provided by E. F. Heil, LLC. The request for proposals requested pricing to be from May 1, 2013 to April 30, 2014.

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 \$50,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with E. F. Heil, LLC.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone			Land and Lakes			E. F. Heil LLC
				UNIT PRICE	COSTS		UNIT PRICE	COSTS		
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
Sub-Total					\$ 16,550.00		\$ 18,050.00		\$ 15,550.00	\$ 15,550.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	No bid	No bid	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	No bid	No bid	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	No bid	No bid	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00	\$ 2,750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid
Sub-Total					\$ -		\$ 9,000.00		\$ 7,750.00	\$ 7,750.00
QUOTE AWARDED ON TOTAL COST										

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

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND
TRANSFER FEES FROM E. F. HEIL, LLC FOR CERTAIN GENERATED WASTE
FROM VARIOUS PUBLIC WORKS FOR A PERIOD OF
MAY 1, 2013 THROUGH APRIL 30, 2014**

**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 E. F. Heil, LLC to provide tipping services and transfer fees at the proposed unit price for services related to certain waste disposal, 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 4th day of February, 2013.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 4th day of February, 2013.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

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	45.00	2250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	55.00	2750.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	55.00	2750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	55.00	2750.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	55.00	2750.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55.00	2750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	55.00	2750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50		N/A
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50		N/A
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50		N/A
TOTAL COSTS A - L					
QUOTE AWARDED ON TOTAL COST					23,250.00
Company Name:	E. J. Hall, LLC				
Address:	14522 S. Harper / Plainfield Rd / Plainfield IL				
Submitted By:	Carmella R Doyle				
Date:	12/26/12				
Telephone Number:	315 436 7465				
Mobile Telephone Number:	315 657 9887				
Fax Number:	315 436 5463				
E-mail Address:	thehallc@yahoo.com				
Authorized Signature:	Carmella R Doyle				

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

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$79.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2013 through April 30, 2014.

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. 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 two (2) competitive quotes. See Attachment A. The lowest competitive quote was DAS Enterprises Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

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 \$95,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with DAS Enterprises Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	Salce Inc		D.A.S. Enterprises	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$ 94.00	\$ 9,400.00	\$ 79.00	\$ 7,900.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$79.00 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 DAS Enterprises, Inc to provide trucking services at a rate of \$79.00 per hour for services relating to hauling waste for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.


KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	79.00	7900.00
Company Name: D.A.S. Enterprises, Inc. Address: 224 E. Devon Ave Elk Grove IL 60007 Submitted By: Donald Shaffer Date: 12/19/2012 Telephone Number: 847-952-1235 Fax Number: 847-952-1236 E-mail Address: dshaffer@riseinc@yahoo.com Authorized Signature: 					

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

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, Bands, Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes. See Attachment A. The lowest competitive total quote was provided by Norwalk Tank Company. Since Norwalk Tank Company provided the lowest overall cost, staff had contacted them to meet the unit pricing of the items that were offered at a lower cost by the competitor. Norwalk Tank Company did not agree to meet the unit pricing. The request for quotes stipulated that pricing be held in place from May 1, 2013 to April 30, 2014.

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 \$25,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

	QUANTITY-RANGE	UNIT	Kieft Bros		Norwalk Tank Company		C & M Pipe and Supply Company		Advanced Drainage Systems		
			MULTIPLIER QUANTITY	UNIT PRICE	COSTS	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	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.38	\$ 38.00	\$ 0.38	\$ 38.00	no bid		\$ 0.30	\$ 30.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.48	\$ 48.00	\$ 0.52	\$ 52.00	no bid		\$ 0.44	\$ 44.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.92	\$ 92.00	\$ 0.92	\$ 92.00	no bid		\$ 0.71	\$ 71.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.12	\$ 112.00	\$ 1.30	\$ 130.00	no bid		\$ 0.88	\$ 88.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.05	\$ 105.00	\$ 0.89	\$ 89.00	no bid		\$ 0.83	\$ 83.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.25	\$ 125.00	\$ 1.11	\$ 111.00	no bid		\$ 1.08	\$ 108.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.00	\$ 200.00	\$ 1.93	\$ 193.00	no bid		\$ 1.99	\$ 199.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.25	\$ 225.00	\$ 1.99	\$ 199.00	no bid		\$ 2.24	\$ 224.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.90	\$ 490.00	\$ 4.64	\$ 464.00	no bid		\$ 3.95	\$ 395.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.70	\$ 670.00	\$ 6.46	\$ 646.00	no bid		\$ 6.23	\$ 623.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.00	\$ 900.00	\$ 8.84	\$ 884.00	no bid		\$ 9.59	\$ 959.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 14.50	\$ 1,450.00	\$ 14.91	\$ 1,491.00	no bid		\$ 14.67	\$ 1,467.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 6.00	\$ 150.00	\$ 5.16	\$ 129.00	no bid		\$ 6.31	\$ 157.75
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 11.10	\$ 277.50	\$ 9.21	\$ 230.25	no bid		\$ 10.51	\$ 262.75
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 29.70	\$ 742.50	\$ 27.18	\$ 679.50	no bid		\$ 25.26	\$ 631.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 81.00	\$ 2,025.00	\$ 83.49	\$ 2,087.25	no bid		\$ 99.54	\$ 2,488.50
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 92.00	\$ 2,300.00	\$ 83.49	\$ 2,087.25	no bid		\$ 99.54	\$ 2,488.50
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 36.00	\$ 180.00	\$ 49.03	\$ 245.15	no bid		\$ 38.85	\$ 194.25
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 41.00	\$ 205.00	\$ 58.18	\$ 290.90	no bid		\$ 38.85	\$ 194.25
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 4.00	\$ 40.00	\$ 5.59	\$ 55.90	no bid		\$ 1.27	\$ 12.70
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 5.00	\$ 50.00	\$ 4.02	\$ 40.20	no bid		\$ 2.98	\$ 29.80
TOTAL COSTS A - U					\$ 10,425.00		\$ 10,234.40				\$ 10,751.00
QUOTE AWARDED ON TOTAL COST											

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), FLARED END SECTIONS, AND FITTING FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 High Density Polyethylene Pipes, flared end sections and fittings for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLYETHYLENE PIPE QUOTE REQUEST



	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$0.38	\$38.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$0.52	\$52.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.92	\$92.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$1.30	\$130.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$0.89	\$89.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$1.11	\$111.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.93	\$193.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.99	\$199.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$4.64	\$464.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$6.46	\$646.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$8.84	\$884.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$14.91	\$1,491.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$5.16	\$129.00
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$9.21	\$230.25
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$27.18	\$679.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$83.49	\$2,087.25
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$83.49	\$2,087.25
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$49.03	\$245.15
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$58.18	\$290.90
T. CONNECTORS - 4"	10 - 100	EACH	10	\$5.59	\$55.90
U. CONNECTORS - 6"	10 - 100	EACH	10	\$4.02	\$40.20
TOTAL COSTS A - U					\$10,234.40
QUOTE AWARDED ON TOTAL COST					

Company Name:	NORWALK TANK COMPANY
Address:	2121 MAPLE RD, JOLIET, IL 60432
Submitted By:	MARK S. KUHARDA
Date:	12/17/12
Telephone Number:	815-726-3351
Mobile Telephone Number:	
Fax Number:	815-726-2945
E-mail Address:	ntcoestimate@att.net
Authorized Signature:	<i>Mark S. Kuharda</i>

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Scorpio Construction, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2013 through April 30, 2014.

BACKGROUND

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. 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.

Competitive quotes were requested for the landscaping services, and staff received three (3) competitive quotes. See Attachment A. The lowest competitive quote is Scorpio Construction. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$155,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Scorpio Construction. The vendor has provided services for the City of Darien in the past with very satisfactory results.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	All Star Maintenance		Scorpio Construction		Beary Landscaping	
					UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	0	200	CUBIC YARDS	100	23.50	2,350.00	15.00	1,500.00	23.00	2,300.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750	CUBIC YARDS	201	23.50	4,723.50	15.00	3,015.00	21.75	4,371.75
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	751	20,000	SQUARE YARD	751	3.50	2,628.50	5.00	3,755.00	3.45	2,590.95
TOTAL COSTS A+B+C					\$ 50.50	\$ 9,702.00	\$ 15.00	\$ 8,270.00	\$ 48.20	\$ 9,262.70
QUOTE AWARDED ON TOTAL COST										

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION AT THE PROPOSED SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 Scorpio Construction at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	0	200	CUBIC YARDS	100	15.00	1,500
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750	CUBIC YARDS	201	15.00	3,015
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	751	20,000	SQUARE YARD	751	5.00	3,755
TOTAL COSTS A+B+C						8,270
QUOTE AWARDED ON TOTAL COST						
Company Name: <i>Scorpio Const Corp</i>						
Address: <i>103 OSWEGO PLAINS DR OSWEGO IL 60543</i>						
Submitted By: <i>BRUNO RENDANA</i>						
Date: <i>12-20-2012</i>						
Telephone Number: <i>630 554 0397</i>						
Mobile Telephone Number: <i>630 913-6060</i>						
Fax Number: <i>630 554-6441</i>						
E-mail Address: <i>SCORPIOCONST@YAHOO.COM</i>						
Authorized Signature: <i>Bruno Rendana</i>						

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from C & M Pipe and Supply Company, Inc. for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

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 three (3) competitive quotes. See Attachment A. The lowest competitive total quote was provided by C & M Pipe and Supply Company, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 to April 30, 2014.

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 \$45,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with C & M Pipe and Supply Company, Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	C & M Pipe and Supply Company		Ziebell Water Service Products		HD Supply Waterworks	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	\$ 12.99	\$ 32,475.00	\$ 19.95	\$ 49,875.00		
15-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	Not made		\$ 41.75	\$ 104,375.00		
Alternate: 16" PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	\$ 25.00	\$ 62,500.00				
Total				\$ 94,975.00		\$ 154,250.00		

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM C & M PIPE AND SUPPLY INC FOR PRESSURE PIPE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 C & M Pipe and Supply Inc for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	\$ 12.99 Ff	
15-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	Not made	
Alt. Bid: 16" Pvc c-905 DR 25 w.i.m.		Lineal Foot.	25.00 Ff	
Total				
Company Name: Com Pipe and Supply Company Inc.				
Address: 19800 South Stony Island Ave.				
Submitted By: Keith M. Smrecansky				
Date: 12-19-12				
Telephone Number: (708) 474-8650				
Fax Number: (708) 474-0660				
E-mail Address: KSmrecansky@ComPipe.com				
Authorized Signature: 				

Alt. Bid: 16" Pvc c-905 DR 25 w.i.m.

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2013 through April 30, 2014.

BACKGROUND

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. The proposed resolution would allow the City to pick up stone from the quarry.

Staff had received one (1) responsive competitive quote for the pickup of stone at a per unit cost. See Attachment A. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$50,000.00.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

PICKED UP STONE QUOTE SUMMARY

						Elmhurst Chicago Stone	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS		
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00		
A. CA-6 STONE	200-3000	TON	200	\$ 5.80	\$ 1,160.00		
B. CA-7 STONE	200-3000	TON	200	\$ 10.25	\$ 2,050.00		
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00		
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00		
TOTAL COSTS A+B+C+D				\$ 66.05	\$ 13,210.00		

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 Elmhurst Chicago Stone to purchase stone at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 5.80	\$ 1,160.00
B. CA-7 STONE	200-3000	TON	200	\$ 10.25	\$ 2,050.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
TOTAL COSTS A+B+C+D					\$ 13,210.00

QUOTE AWARDED ON TOTAL COST

Company Name: FIMHURST CHICAGO STONE
 Address: 400 WEST FIRST STREET, FIMHURST IL 60126
 Submitted By: Jim Jones
 Date: 12/14/2012
 Telephone Number: 630/832-4000 EXT 1236
 Mobile Telephone Number: 630/918-9407
 Fax Number: 630/832-0140
 E-mail Address: JOYESJ@ECSTONE.COM
 Authorized Signature: 

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects for a period of May 1, 2013 through April 30, 2014.

BACKGROUND

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.

Staff had received one (1) competitive quote for the stone and delivery. The lowest competitive quote based on a total cost was Elmhurst Chicago Stone See Attachment A. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$60,000 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DELIVERED STONE QUOTE SUMMARY

Attachment A

					Elmhurst Chicago Stone		
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS		
<i>EXAMPLE:</i>			200		\$ 1.00	\$	200.00
A. CA-6 STONE	200-3000	TON	200		\$ 10.00	\$	2,000.00
B. CA-7 STONE	200-3000	TON	200		\$ 14.45	\$	2,890.00
C. 6 - 8 Inch PGE	200-2000	TON	200		\$ 29.20	\$	5,840.00
D. 10 - 12 Inch PGE	200-2000	TON	200		\$ 29.20	\$	5,840.00
TOTAL COSTS A+B+C+D					\$ 82.85	\$	16,570.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 10.00	\$ 2,000.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.45	\$ 2,890.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
TOTAL COSTS A+B+C+D					\$ 16,570.00

QUOTE AWARDED ON TOTAL COST

Company Name: EMHURST CHICAGO STONE
 Address: 400 WEST FIRST STREET, ELMHURST IL 60126
 Submitted By: Jim Jones
 Date: 12/14/2012
 Telephone Number: 630/832-4000 EXT 1234
 Mobile Telephone Number: 630/918-9607
 Fax Number: 630/832-0140
 E-mail Address: JONES@ECSSTONE.COM
 Authorized Signature: 

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from C & M Pipe and Supply Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

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 replacements, and ditching projects.

Competitive quotes were requested for the storm sewer material, and Staff received four (4) competitive quotes. See Attachment A. The lowest competitive quote C & M Pipe and Supply Company. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

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 with C & M Pipe and Supply Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	C & M Pipe and Supply Company		Norwink Tank Company		East Jordan		Unknown	
				UNIT PRICE	COSTS	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	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 130.00	\$ 1,950.00	\$ 137.50	\$ 2,062.50	\$ 159.67	\$ 2,395.05	\$ 129.00	\$ 1,935.00
B. 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	\$ 64.99	\$ 974.85	\$ 68.00	\$ 1,020.00	No bid		\$ 65.00	\$ 975.00
C. 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	\$ 68.98	\$ 1,034.70	\$ 68.00	\$ 1,020.00	No bid		\$ 69.00	\$ 1,035.00
D. 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	\$ 77.90	\$ 779.00	\$ 78.00	\$ 780.00	No bid		\$ 78.00	\$ 780.00
E. 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	\$ 87.00	\$ 435.00	\$ 86.50	\$ 432.50	No bid		\$ 88.00	\$ 440.00
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 9.99	\$ 79.92	\$ 12.00	\$ 96.00	No bid		\$ 10.00	\$ 80.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.99	\$ 54.95	\$ 10.00	\$ 50.00	No bid		\$ 11.00	\$ 55.00
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.00	\$ 60.00	\$ 12.00	\$ 60.00	No bid		\$ 12.00	\$ 60.00
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 14.00	\$ 70.00	\$ 14.00	\$ 70.00	No bid		\$ 15.00	\$ 75.00
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 17.99	\$ 89.95	\$ 18.00	\$ 90.00	No bid		\$ 19.00	\$ 95.00
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 25.50	\$ 127.50	\$ 25.50	\$ 127.50	No bid		\$ 26.00	\$ 130.00
TOTAL COSTS A - K				\$ 519.34	\$ 5,655.87	\$ 529.50	\$ 5,808.50	\$ 159.67	\$ 2,395.05	\$ 522.00	\$ 5,660.00
QUOTE AWARDED ON TOTAL COST											

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM C & M PIPE AND SUPPLY COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 C & M Pipe and Supply Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	130.00	1,950.00
B. 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	64.99	974.85
C. 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	68.98	1,034.70
D. 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	77.90	779.00
E. 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	87.00	435.00
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	9.99	79.92
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	10.99	54.95
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	12.00	60.00
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	14.00	70.00
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	17.99	89.95
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	25.50	127.50
TOTAL COSTS A - K					5,655.87

QUOTE AWARDED ON TOTAL COST

Company Name: Cam Pipe and Supply Company, Inc.

Address: 19800 South Stony Island Ave.


Submitted By: Keith M. Smrecansky

Date: 12-19-12

Telephone Number: (708) 474-8650

Fax Number: (708) 474-0660

E-mail Address: KSmrecansky@CamPipe.com

Authorized Signature: 

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

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

BACKGROUND

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.

Competitive quotes were requested for the topsoil, and staff received three (3) competitive quotes. See Attachment A. The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$32,000.00.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with DuPage Topsoil Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 4, 2013 City Council agenda for formal approval.

TOPSOIL QUOTE

Attachment A

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Taneling Industries (Lockport Location)			DipPage Topsoil			D.A.S. Enterprises		
					UNIT PRICE PER CUBIC YARD	COSTS		UNIT PRICE PER CUBIC YARD	COSTS		UNIT PRICE PER CUBIC YARD	COSTS	
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.00	\$ 12,000.00	\$ 8.57	\$ 8,570.00	\$ 180.00	\$ 180,000.00			
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 21.50	\$ 21,500.00	\$ 18.21	\$ 18,210.00	\$ 230.00	\$ 230,000.00			
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 19.50	\$ 19,500.00	\$ 14.25	\$ 14,250.00	\$ 280.00	\$ 280,000.00			
TOTAL COSTS A+B+C					\$ 53.00	\$ 53,000.00	\$ 41.03	\$ 41,030.00	\$ 690.00	\$ 690,000.00			
QUOTE AWARDED ON TOTAL COST													

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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 DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
January 28, 2013

ISSUE STATEMENT

Preliminary approval of the 2013 Landscape Fertilization program authorizing the Mayor and City Clerk to execute a contract with Tru Green, LP for five (5) various fertilizer applications in an amount not to exceed \$18,010.00, for the 2013 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

BACKGROUND/HISTORY

On January 15, 2013 staff received three (3) bids for the proposed 2013 fertilization services. (See Attachment A). The fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities.

The following areas would receive fertilizer applications throughout the year:

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

Total Acres 28.52 acres

City Owned Facilities:	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1897 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work would include fertilizing 250 trees along 75th Street from Clarendon Hills Road west to Lemont Road. Staff recommends not fertilizing the trees this year and will continue to monitor them. Also, due to the proposed 75th Street Re-construction project targeted for spring of 2014, many of the trees within the construction limits are slated for removal. The City staff is working with the County to remove and replant targeted trees.

The contract specifications included up to six (6) various fertilizer applications throughout the year. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2013 Program. (See Attachment B).

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 13/14 BUDGET	PROPOSED EXPENDITURE
01-30-4350	FORESTRY-FERTILIZATION 75 TH STREET-TURF AREAS	\$ 5,500.00	\$ 15,500.00
02-50-4223	MAINTENANCE BUILDING-WATER PLANTS MAINTENANCE	\$ 2,151.43	\$ 2,151.43
01-30-4350	MAINTENANCE BUILDING-CITY HALL GROUNDS	\$ 358.57	\$ 358.57
TOTAL COST - FERTILIZATION			\$ 18,010.00

STAFF RECOMMENDATION

Staff recommends awarding the competitive bid in an amount not to exceed \$18,010.00, pending the FY 13/14 Budget, for the City's 2013 Landscape Fertilization Services at Roadside Rights of Way and Medians and Specified City owned facilities to Tru Green, LP. Tru Green has provided very efficient services for the City of Darien since 2011.

Please note the contract entertains an additional two year contract extension for FY14/15 and FY15/16. Staff will forward a recommendation upon the evaluation of the 2013 program.

Pending the FY 13-14 Budget approval, the proposed contract will be forwarded to the March 18, 2013 City Council meeting for formal approval.

ALTERNATE DECISION

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

DECISION MODE

This item will be placed on the March 18, 2013 City Council agenda for formal consideration and subject to the FY 13-14 Budget approval.

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

SEALED BID: 2013 Landscape Fertilization Program

OPENING DATE/TIME: January 15, 2013 @ 9:30 a.m.

ITEM	Spring Green Lawn Care				ASE Illini-Scapes Inc				Tru Green LP			
	Cashier's Check		Addendum		Bid bond		Addendum		Bid bond		Addendum	
	2013-2014	2014-2015	2015-2016		2013-2014	2014-2015	2015-2016		2013-2014	2014-2015	2015-2016	
Section I												
Application #1	\$ 2,890.00	\$ 2,890.00	\$ 2,890.00	\$ 2,890.00	\$ 3,700.00	\$ 3,811.00	\$ 3,925.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
Application #2	\$ 3,190.00	\$ 3,190.00	\$ 3,190.00	\$ 3,190.00	\$ 4,200.00	\$ 4,326.00	\$ 4,456.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
Application #3	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 4,500.00	\$ 4,635.00	\$ 4,774.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Application #4	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 3,200.00	\$ 3,296.00	\$ 3,395.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
Application #5	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 3,200.00	\$ 3,296.00	\$ 3,395.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
Application #6	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00	\$ 1,800.00	\$ 1,854.00	\$ 1,910.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Subtotal Section I	\$ 17,440.00	\$ 17,440.00	\$ 17,440.00	\$ 17,440.00	\$ 20,600.00	\$ 21,218.00	\$ 21,855.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Section II												
Application #1	\$ 410.00	\$ 410.00	\$ 410.00	\$ 410.00	\$ 636.00	\$ 655.00	\$ 674.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00
Application #2	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 722.00	\$ 743.00	\$ 766.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00
Application #3	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 773.00	\$ 796.00	\$ 820.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00
Application #4	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 550.00	\$ 566.00	\$ 583.00	\$ 430.00	\$ 430.00	\$ 430.00	\$ 430.00	\$ 430.00
Application #5	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 550.00	\$ 566.00	\$ 583.00	\$ 430.00	\$ 430.00	\$ 430.00	\$ 430.00	\$ 430.00
Application #6	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 309.00	\$ 319.00	\$ 328.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
Subtotal Section II	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00	\$ 3,540.00	\$ 3,645.00	\$ 3,754.00	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00
Section III												
	\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ 1,600.00	\$ 1,648.00	\$ 1,697.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Grand Total	\$ 21,745.00	\$ 21,745.00	\$ 21,745.00	\$ 21,745.00	\$ 25,740.00	\$ 26,511.00	\$ 27,306.00	\$ 20,940.00	\$ 20,940.00	\$ 20,940.00	\$ 20,940.00	\$ 20,940.00

2013 FERTILIZATION PROGRAM

BID TALLY AND SUMMARY CONTRACT FOR 2013

SECTION I		AWARDED VENDOR		PROPOSED APPLICATIONS 2013		2013 BID TABULATION		2013 BID TABULATION	
ACCOUNT NO.01-30-4350		TRU GREEN		TRU GREEN		ASE-ILLINI SCAPES		SPRING GREEN	
VENDOR APPLICATION		2013 BID							
	Appl #1 March-April	\$	2,900.00	\$	2,900.00	\$	3,700.00	\$	2,990.00
	Appl #2 April-May	\$	3,200.00	\$	3,200.00	\$	4,200.00	\$	3,190.00
	Appl #3 May-June	\$	4,000.00	\$	4,000.00	\$	4,500.00	\$	3,990.00
	Appl #4 July-August	\$	2,700.00	\$	2,700.00	\$	3,200.00	\$	2,690.00
	Appl #5 September	\$	2,700.00	\$	2,700.00	\$	3,200.00	\$	2,690.00
	Appl #6 Nov-Dec	\$	1,500.00	\$	-	\$	1,800.00	\$	1,990.00
	Subtotal Section I	\$	17,000.00	\$	15,500.00	\$	20,600.00	\$	17,440.00
SECTION II									
CITY OWNED FACILITIES-4.90 ACRES									
WATER PLANT GROUNDS									
PUBLIC WORK FACILITY									
CITY HALL GROUNDS									
	VENDOR APPLICATION								
	Appl #1 March-April	\$	420.00	\$	420.00	\$	636.00	\$	410.00
	Appl #2 April-May	\$	510.00	\$	510.00	\$	722.00	\$	500.00
	Appl #3 May-June	\$	720.00	\$	720.00	\$	773.00	\$	710.00
	Appl #4 July-August	\$	430.00	\$	430.00	\$	550.00	\$	420.00
	Appl #5 September	\$	430.00	\$	430.00	\$	550.00	\$	420.00
	Appl #6 Nov-Dec	\$	230.00	\$	-	\$	309.00	\$	280.00
	Subtotal Section II	\$	2,740.00	\$	2,510.00	\$	3,540.00	\$	2,740.00
SECTION III									
TREE FERTILIZATION 250 TREES 75TH ST									
	VENDOR APPLICATION								
	Tree Fertilization-75th St	\$	1,200.00	\$	-	\$	1,600.00	\$	1,565.00
	Subtotal Section III	\$	1,200.00	\$	-	\$	1,600.00	\$	1,565.00
	Total Cost Section I, II & III	\$	20,940.00	\$	18,010.00	\$	25,740.00	\$	21,745.00
PER ACRE CALCULATION FOR PROPOSED CITY OWNED FACILITIES 2013 PROGRAM									
ACCOUNT CHARGE	02-50-4223								
LOCATION	5-PLANT LOCATIONS	2.5							
ACRES			1.7						4.9
COST PER ACRE APPLICATION 1		\$	214.29	\$	145.71	\$	60.00	\$	420.00
COST PER ACRE APPLICATION 2		\$	260.20	\$	176.94	\$	72.86	\$	510.00
COST PER ACRE APPLICATION 3		\$	367.35	\$	249.80	\$	102.86	\$	720.00
COST PER ACRE APPLICATION 4		\$	219.39	\$	149.18	\$	61.43	\$	430.00
COST PER ACRE APPLICATION 5		\$	219.39	\$	149.18	\$	61.43	\$	430.00
COST PER ACRE APPLICATION 6		\$	1,280.61	\$	870.82	\$	-	\$	-
TOTAL PROGRAM COST/FACILITY		\$		\$	2,151.43	\$	358.57	\$	2,510.00

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR
LANDSCAPE FERTILIZATION SERVICES BETWEEN
THE CITY OF DARIEN AND TRU GREEN, LP**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2013 Fertilization Program between the City of Darien and Tru Green, LP relating to the various fertilizer applications, for the City's 2013 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, 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 18th day of March 2013.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS this 18th day of March 2013.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CONTRACT

1. This agreement, made and entered into this ____ day of _____ 2013, between the City of Darien, acting by and through its Mayor and Clerk and _____.
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2013 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2014 and 2015 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____
City Clerk

By: _____
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

CONTRACT - Page Two

(Corporate Seal)

IF A PARTNERSHIP

_____ (Seal)

_____ (Seal)

_____ (Seal)

_____ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

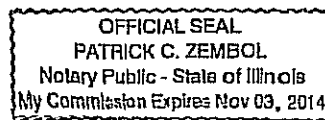
IF AN INDIVIDUAL

Ray Bell _____ (Seal)

SUBSCRIBED AND SWORN BEFORE ME

This 14 day of

January, 20 13



MY COMMISSION EXPIRES: 11-3-14

NOTARY PUBLIC

[Signature]

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

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

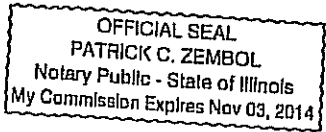
contract for Landscaping Services to the City of Darien, Illinois,
hereby certifies that said contractor is not barred from bidding on the aforementioned contract as
a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. CA 03145331
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: [Signature]
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 14 day of
January, 2013.



MY COMMISSION EXPIRES:

11-3-2014
[Signature]
NOTARY PUBLIC

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

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. **The below proposal is for May 1, 2013 through April 30, 2014.** The second year of the option to be determined and evaluated in April of 2014. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION	<u>COST</u>
<u>FERTILIZATION DESCRIPTION</u>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	<u>\$ 2900.⁰⁰</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	<u>\$ 3200.⁰⁰</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	<u>\$ 4000.⁰⁰</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	<u>\$ 2700.⁰⁰</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	43 <u>\$ 2700.⁰⁰</u> \$ 2700.⁰⁰
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	<u>\$ 1500.⁰⁰</u>
SUB TOTAL	<u>\$ 17,000.⁰⁰</u>

II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>420.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>510.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>720.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>430.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>430.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>230.00</u>
SUB TOTAL	\$ <u>2,740.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>1,200.00</u>
TOTAL COST SECTION I & II & III for 2013	\$ <u>20,940.00</u>

BID PROPOSAL
SCHEDULE OF PRICES

We propose to furnish labor and material - complete in accordance with the foregoing specifications and subject to all conditions found within such specifications, either expressed herein writing, for the described area sections and within the general conditions, and as per the scheduled prices expressed herein and about.

RESPECTFULLY SUBMITTED:

(Corporate Seal)

CORPORATE NAME

Attest:

BY: [Signature]

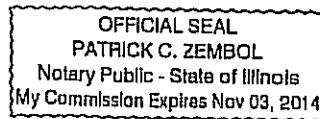
By: [Signature]
President

SUBSCRIBED AND SWORN BEFORE ME

This 14 day of

January, 20 17

MY COMMISSION EXPIRES: 11-3-2014



NOTARY PUBLIC

[Signature]

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

ISSUE STATEMENT

Preliminary approval of the 2013 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program contract with Suburban Concrete, Inc. in an amount not to exceed \$422,769.00 and the Elm Street Sidewalk Extension and to waive the residential \$75.00 permit fee application for concrete work.

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 13-14 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as Attachment A.

The contract also includes pricing for the installation of new sidewalk on Elm Street, fronting Hinsdale South. The proposed work includes the excavation and installation of approximately 690 lineal feet of sidewalk. There is existing sidewalk to the east and west of the proposed sidewalk. Hinsdale Township High School District 86 would be participating with a 50/50 cost share with the City. The project will be reviewed for funding during the FY 2013-14 Budget Hearing.

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

Attached and labeled as Attachment B, please find the prices received at the bid opening held on January 15, 2013. Staff received eight (8) bids with the lowest bidder being Suburban Concrete Inc.

STAFF RECOMMENDATION

Pending final funding for the program, staff recommends accepting the contract from Suburban Concrete Inc in an amount not to exceed \$422,769.00 for the 2013 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and the Elm Street Sidewalk Extension and to waive the residential \$75.00 permit fee application for concrete work. Suburban Concrete has completed the concrete work for the City of Darien in 2009, 2010, 2011 and 2012 with quality workmanship.

Pending the FY13-14 Budget approval, the proposed contract will be forwarded to the March 4, 2013 City Council Meeting for formal approval.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the March 4, 2013 City Council Meeting for formal consideration and subject to the FY13-14 Budget approval.

	A	B	C	D	E	F	G
1	SIDEWALK COST:						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	14,000	SQUARE FOOT	\$ 4,000.00	\$ 55,300.00	\$	\$ 55,300.00
4	ADA SIDEWALK	250	SQUARE FOOT	\$ 6,000.00	\$ 1,500.00	\$	\$ 1,500.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 3,950.00	\$	\$ 3,950.00	\$ 3,950.00
5A	SPECIAL-ELM STREET-RESTORATION NOT INCLUDED	3,450	SQUARE FOOT	\$ 4,500.00	\$ 15,525.00		
6	TOTAL SIDEWALK COST:				\$ 56,700.00	\$ 3,950.00	\$ 60,750.00
7							
8	APRON COST:						
9	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 4,250.00	\$ 10,625.00	\$	\$ 10,625.00
10	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 0.95	\$ 2,375.00		\$ 2,375.00
11	APRON RESTORATION	2,650	SQUARE FOOT	\$ 4,250.00	\$	\$ 11,262.50	\$ 11,262.50
12	CONCRETE SEALER	2,650	SQUARE FOOT	\$ 0.95	\$	\$ 2,517.50	\$ 2,517.50
13	TOTAL APRON COSTS:				\$ 13,000.00	\$ 13,780.00	\$ 26,780.00
14							
15	CURB AND GUTTER COST:						
16	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL
17	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	27,000	LINEAL FOOT	\$ 12.75	\$ 344,250.00	\$	\$ 344,250.00
18	CURB AND GUTTER-WATER DEPARTMENT	400	LINEAL FOOT	\$ 12.75	\$	\$ 5,100.00	\$ 5,100.00
19							
20	TOTAL CURB AND GUTTER COST:				\$ 344,250.00	\$ 5,100.00	\$ 349,350.00
21	TOTAL PROPOSED EXPENDITURE:				\$ 414,050.00	\$ 27,430.00	\$ 436,980.00
22	REQUESTED EXPENDITURE						\$ 407,245.00

2013 CONCRETE PROGRAM COST SUMMARY

	A	B	C	D
	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION	PROPOSED EXPENDITURE	BALANCE
19				
20	25-35-4380 SIDEWALK PROGRAM	\$ 66,130.00	\$ 66,130.00	\$
21	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 1,500.00	\$ 1,500.00	\$
22	SUB TOTAL	\$ 67,630.00	\$ 67,630.00	\$
24	25-35-4383 CURB AND GUTTER	\$ 306,127.50	\$ 306,127.50	\$
24A	SPECIAL-ELM STREET-RESTORATION NOT INCLUDED	\$ 15,525.00	\$ 15,525.00	\$
25	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	\$ 11,000.00	\$ 11,000.00	\$
26	SUB TOTAL	\$ 402,282.50	\$ 402,282.50	\$
23	02-50-4221-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 3,890.00	\$ 3,890.00	\$
23	02-50-4221-MAINT WATER SYSTEM-FLATWORK APRON	\$ 11,000.00	\$ 11,000.00	\$
23	02-50-4221-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 3,597.00	\$ 3,597.00	\$
	TOTAL PROGRAM COST	\$ 422,769.50	\$ 422,769.50	

RESOLUTION NO. _____

**A RESOLUTION APPROVING A CONTRACT FOR THE 2013 CONCRETE
SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT
PROGRAM, THE ELM STREET SIDEWALK EXTENSION AND WAIVING THE
\$75.00 PERMIT FEE APPLICATION TO PARTICIPATING RESIDENTS**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2013 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and the Elm Street Sidewalk Extension between the City of Darien and Suburban Concrete Inc., attached hereto as "Exhibit A".

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 4th day of March, 2013.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, 4th day of March, 2013.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

CONTRACT

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

WITNESSETH

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

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

Unit Pricing for the 2013 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers,

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

SECTION II

BIDDER SUMMARY SHEET

**2013 SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER CONCRETE
REPLACEMENT PROGRAM**

Firm Name: SUBURBAN CONCRETE

Address: 21221 W COMMERCIAL DR STE B

City, State, Zip Code: MUNDELEIN IL 60060

Contact Person: JOHN LEVERICK

FEIN #: 36-3590969

Phone: (847) 837-8805 Fax: (847) 837-8827

Mobile: (847) 833-2050

E-mail Address: SUBURBANCONCRETE@COMCAST.NET

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. 1, Dated 1-10-13

Addendum No. _____, Dated _____

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 10:30 AM. on Tuesday, January 15, 2013 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	15,000-20,000	SQUARE FOOT	20,000 X Unit Cost	3.95	79,000.00
2.	PCC-SIDEWALK IN PLACE-ADA	50-250	SQUARE FOOT	250 X Unit Cost	6.00	1500.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	3.95	41,475.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	4.25	65,875.00
4.	PCC CURB AND GUTTER - WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	12.75	350,625.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.90	5.90
6.	CONCRETE SEALER - APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
7.	CONCRETE SEALER - DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	8.50	8.50
9.	ELM STREET NEW SIDEWALK INSTALL	SEE NARRATIVE NO.9	SQUARE FOOT	3450 X Unit Cost	4.50	15,525.00
10.	TOTAL PROJECT COST					554,016.30

Total Project Cost in written form: FIVE HUNDRED FIFTY FOUR THOUSAND SIXTEEN DOLLARS & THIRTY CENTS 5.

Below, please find an item description of the abovementioned:

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

- 2 - This item will include the following:
 - Removal of existing concrete sidewalk with a GRAD ALL
 - Placement and finishing of the concrete sidewalk to comply with the American

AGENDA MEMO
Municipal Services Committee Meeting
January 28, 2013

Issue Statement

Approval of a resolution accepting a proposal from Edenbros, LLC in an amount not to exceed \$8,994.74 for the annual Water System Leak Survey.

Background/History

The FY 12/13 Budget includes funding for the annual Water System Leak Survey. Conducting an annual leak survey is an important component of our water system maintenance. The City pays the DuPage Water Commission for all water that goes through the Commission's meter. Therefore, if we reduce the system leaks we can reduce our expense to the Commission. Attached for your use, please find a water loss chart for various leaks along with the financial impacts.

The City received 4 proposals for the leak survey, and includes surveying 473,616 lineal feet (89 lineal miles) of water main, 1383 fire hydrants, 451 mainline valves in water valve boxes and 741 mainline valves in water vaults.

Below are the proposal results for the annual Leak Survey Program:

<u>VENDOR</u>	<u>QUOTE</u>
Water Services Company	\$9,418.50
Edenbros, LLC	\$8,994.74
M. E. Simpson Co., Inc.	\$9,418.50
ADS Environmental Services	\$9,508.20

Funding for the Water Leak Maintenance Program would be expended from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12/13 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4326	LEAK DETECTION	\$ 14,000.00	0	\$ 8,994.74	\$ 5,005.26

References for Edenbros have been verified and positive feedback regarding their work has been received.

Staff Recommendation

Staff recommends approval of a resolution accepting a proposal from a proposal from Edenbros, LLC in an amount not to exceed \$8,994.74 for the annual Water System Leak Survey.

Alternate Consideration

Not approving this proposal.

Decision Mode

This item will be on the February 4, 2013 City Council agenda for formal consideration.

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

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon-Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 2.73	16,644,000	\$ 45,438.12
4	81,400	\$ 2.73	29,711,000	\$ 81,111.03
6	136,800	\$ 2.73	49,932,000	\$ 136,314.36
8	182,400	\$ 2.73	66,576,000	\$ 181,752.48
10	228,100	\$ 2.73	83,256,500	\$ 227,290.25
12	273,700	\$ 2.73	99,900,500	\$ 272,728.37
16	364,900	\$ 2.73	133,188,500	\$ 363,604.61

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

WATER INVENTORY (LMO) REPORTING YEAR	UNACCOUNTABLE FLOW PERCENTAGE	UNACCOUNTABLE FLOW GALLONS PER DAY	UNACCOUNTABLE FLOW GALLONS PER YEAR	UNACCOUNTABLE FLOW GALLONS PER 1000 GALLONS	WHOLESALE COST
2012	3.76%	89,232	32,569,669	2.73	-\$88,915.20
2011	1.61%	46,736	17,054,990	2.73	-\$46,560.12
2010	7.96%	191,000	69,715,000	2.73	-\$190,321.95
2009	6.40%	153,000	55,845,000	2.73	-\$152,456.85
2008	3.20%	81,000	29,565,000	2.73	-\$80,712.45
2007	1.46%	29,900	10,913,500	2.73	-\$29,793.86
2006	4.91%	102,000	37,230,000	2.73	-\$101,637.90
2005	3.80%	88,500	32,302,500	2.73	-\$88,185.83
AVERAGE	5.55%	129,080	47,114,200	2.73	-\$128,621.77

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM EDENBROS, LLC, FOR THE 2012-13 WATER LEAK SURVEY IN AN AMOUNT NOT TO EXCEED \$8,994.74

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 Edenbros, LLC), for the 2012-13 Water Leak Survey for a total amount not to exceed \$8,994.74, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

CITY OF DARIEN & THE COUNTY OF DUPAGE-SERF SYSTEM 2013 WATER LEAK SURVEY PROGRAM

To Whom It May Concern:

The City of Darien is currently seeking quotes for the 2013 Leak Survey Program. The survey will incorporate the following items:

City of Darien

- 473,616 Lineal Feet of Various Water Main
- 1,435 Fire Hydrants with Valves
- 451 Main Line Valves in Boxes
- 983 Main Line Valves

Total Cost for the City of Darien \$ 8,994.74 (includes pinpointing all leaks)

The 2013 Leak Survey Program will be scheduled for commencement on March 14, 2013 and will be completed by April 30, 2013. Water main atlases shall be forwarded to the awarded vendor. The basis of award shall be based on the total sum. Upon completion of the survey program 2 detailed reports containing a summary and findings shall be submitted to the City of Darien. The billing shall be directed as follows:

City of Darien
c/o Municipal Services
1702 Plainfield Road
Darien, IL 60561

Contact Person - Kris Throm, Municipal Services Water Foreman 630-514-3453 or via e-mail at kthrom@darienil.gov


The vendor is required to complete the following information:

COMPANY NAME: EDENBROS, LLC

ADDRESS: PO Box 247, SAINT JAMES, MO 65559-0247

TELEPHONE: 800-526-5246 FAX: 800-807-9368

E-MAIL ADDRESS: gordon@edenbros.com

AUTHORIZED SIGNATURE: *Gordon Eden* 

Quotes may be sent via facsimile to the City of Darien (630) 852-4709, Attn: Ashley Prueter or email at aprueter@darienil.gov AND by no later than January 17, 2013, 12:00 PM, followed by a mailed original. Should you have any other questions regarding the project, please contact the Municipal Services Department at (630) 353-8105.

AGENDA MEMO
Municipal Services Committee
January 28, 2013

ISSUE STATEMENT

A resolution accepting a proposal from Rag's Electric, in an amount not to exceed \$35,000.00 for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road.

BACKGROUND/HISTORY

The proposed expenditure includes the removal of obsolete electrical equipment and components for the water facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of water softening and well equipment from when the City converted to Lake Michigan water.

The City Council rejected all the proposals at the November 5, 2012 meeting and directed staff to re-solicit for proposals. Staff had requested competitive quotes on November 6, 2012 from twenty (20) electrical vendors. Zemco Electric had forwarded a suggestion to reduce costs and staff incorporated the submittal as Addendum 1 on November 21, 2012. Staff received and reviewed the proposals on November 29, 2012. Cattaneo Electric and Rag's Electric had objected to the Addendum and further stated that additional components would be required. Both vendors bids were based on the original proposal. Zemco Electric was the lowest bid. Staff had forwarded the proposals and the addendum to the City Electrical Engineer for review. Upon review and a site visit, John Caruso, Christopher B. Burke Engineering concurred the addendum was missing electrical components and was not to electrical code. CBBEL was tasked to review the request for proposals and revise the specifications accordingly. The revised proposals were sent out on January 3, 2013 and included a mandatory walkthrough held on January 9, 2013. Six electrical vendors were present at the walkthrough along with the City Engineer. During the walkthrough, additional questions arose and an Addendum was generated and distributed to everyone on the bidders list on January 10, 2013. Sealed proposals were opened and reviewed on January 18, 2013 and are attached as Attachment A. The lowest competitive quote was Rag's Electric and they currently perform various electrical tasks for the City with very satisfactory services.

The January 18, 2013 bid results came in approximately \$10,000 over the FY12/13 budget of \$25,000. The quotes came in at a higher cost due to additional specifications that were identified by the City Engineer. The remainder of the funding is available from the depreciation fund. Below is the proposed account line numbers for the project.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12/13 BUDGET	EXPENDITURE TO DATE	PROPOSED EXPENDITURE	BALANCE
02-50-4815	Capital Purchases-Electrical Housekeeping Plants 3,4 and 5	\$20,000.00	\$ 0	\$ 20,000.00	\$ 0
02-50-4815	Capital Purchases-Housekeeping	\$ 5,000.00	\$ 0	\$ 5,000.00	\$ 0
02-50-4620	Water Depreciation Fund Balance as of Dec 31, 2012	\$ 760,908	N/A	\$ 10,000.00	*\$ 750,908
TOTALS				\$ 35,000.00	

*Additional expenses of approximately \$75,000 are earmarked for the Depreciation Account, thereby reducing the balance to \$675,788.00. The proposed expenses will be incurred by April 30, 2013.

Staff Recommendation

Staff recommends approval of this resolution with Rag's Electric, in an amount not to exceed \$35,000.00 for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road.

Alternate Consideration

As directed by the Municipal Services Committee.

Decision Mode

This item will be placed on the February 4, 2013 City Council agenda for formal consideration.

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

QUOTE: Electrical Maintenance Housekeeping Plants 3, 4 & 5

DUE DATE: January 18, 2013 @ 10:00 a.m.

ITEM	DESCRIPTION	Cattaneo Electric		Okeh Electric Company		C. Surek Electric, Inc		Rag's Electric	
		Total	Total	Total	Total	Total	Total		
	Total Plant 3	\$ 8,821.00	\$ 11,600.00	\$ 16,512.00	\$ 9,400.00				
	Total Plant 4	\$ 10,412.00	\$ 14,600.00	\$ 20,352.25	\$ 10,900.00				
	Total Plant 5	\$ 16,696.00	\$ 21,000.00	\$ 29,372.38	\$ 14,700.00				
	Total	\$ 35,929.00	\$ 47,200.00	\$ 66,236.63	\$ 35,000.00				
Hourly Labor Rates:									
	Electrician	\$ 111.32	\$ 105.00	\$ 85.00	\$ 92.00				
	Electrician Helper	\$ 98.40	\$ 105.00	\$ -	\$ 60.00				

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM RAG'S ELECTRIC IN AN AMOUNT NOT TO EXCEED \$35,000.00 FOR THE ELECTRICAL MAINTENANCE HOUSEKEEPING AT PLANT 3-1930 MANNING ROAD, PLANT 4-1897 MANNING ROAD AND PLANT 5-8700 BLOCK OF LEMONT ROAD

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 and City Clerk to accept a proposal from Rag's Electric in an amount not to exceed \$35,000.00 for the electrical maintenance housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road, a copy of which is 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

**THIS FORM MUST BE COMPLETED AND SEALED AND RETURNED TO 1702
PLAINFIELD ROAD BY NO LATER THAN JANUARY 18, 2013 - 10:00 A.M
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8105**

Submitted by: Rag's Electric Company, Inc

Vendor Name: Rag's Electric Company, Inc

Address: 16244 Bluff Road Lemont, IL 60439

Date: 01-18-2013

Phone #: 630-739-7247 Fax #: 630-739-7424

E-mail Address: ragselectric@aol.com

Authorized Signature: _____

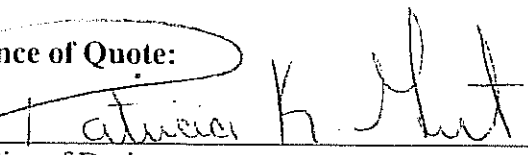
Quote Amount: 35,000.00

Quote Amount in Writing: Thirty Five Thousand Dollars and no/100.

The vendor shall provide three references with phone numbers below:

1. Village of Hodgkins #708-579-6707
2. Village of Lemont #630-257-2532
3. City of Darien #630-852-5000

Acceptance of Quote:

By:  Date: 01-18-13
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

REQUEST FOR PROPOSALS

ELECTRICAL MAINTENANCE HOUSEKEEPING CITY OF DARIEN

PROPOSAL DUE DATE:
January 18, 2013 @ 10:00 a.m.

MANDATORY PRE-BID WALK THROUGH:
Wednesday, January 9, 2013 @ 10:00 a.m.

The City of Darien is soliciting for competitive quotes for Electrical Maintenance Housekeeping at several of the City's water facility stations. The housekeeping includes the removal of obsolete electrical equipment and components for the facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of softening and well equipment from when the City converted to Lake Michigan water.

The scope of work shall include the following:

A. Plant 3-1930 Manning Road Existing ComEd Meter #92 615 610

Furnish and install the necessary electrical materials and labor to remove the existing 480V panels and transfer switch and replace with new metering and panels as outlined below:

1. Remove and replace existing 200-ampere 480 volt fused main switch/service disconnect.
2. Furnish and install 4/c #3/0 XHHW cables
3. Remove existing generator transfer switch.
4. Hardwire existing chlorine pump to existing starter.
5. Rework CL2 wiring to new panel.
6. Remove existing transformer, and disconnect
7. Remove (1) abandoned well starter and wiring back to junction box at wall.
8. Furnish and install (1) 480V 200-ampere main distribution panel (MDP) with 42 circuits including C/B's for reconnected equipment. The panel shall have 6 spare, 20 amp single pole circuit breakers for future.
9. Furnish and install (1) 45-kva 480 primary; 208V secondary, 3 phase transformer in a NEMA 1 enclosure, floor mounted, with a 100 amp primary CB .
10. Re-feed existing 100 amp 120/208 volt panel from 45 kva transformer.
11. Ground service and transformer per code.
12. Provide and Install 100A 480V pump disconnect.
13. Install 1 1/2" conduit from Well Pump junction box on southwest wall to junction box on west wall approximately 10 feet.

Material Cost	\$ <u>3,400.00</u>
Labor Cost	\$ <u>6,000.00</u>
Plant 3 Total Cost	\$ <u>9,400.00</u>

B. Plant 4-1897 Manning Road
Existing ComEd Meter #140 384 898

Furnish and install the necessary electrical materials and labor to remove existing 480-volt motor control center and replace it with new metering and panel as outlined below:

1. Furnish and install 200 amp MDP with 42 spaces. Remove 5-section motor control center.
2. Furnish and install 4/c #3/0 XHHW cables
3. Provide and install 100A 3 phase 480V transformer disconnect
4. Furnish and install (1) 45-kva 480 primary; 208V secondary, 3 phase transformer with 100 amp CB.
5. Furnish and install (1) 125-amp 120/208V 3 phase, 42 circuit lighting panel and circuit breakers and refeed 120-volt circuits as required. The panel shall have 6 spare 20 amp circuit breakers for future.
6. Disconnect and remove circuits related to old pump station
7. Existing conduit shall be utilized.

Material Cost	\$ <u>4,300.00</u>
Labor Cost	\$ <u>6,600.00</u>
Plant 4 Total Cost	\$ <u>10,900.00</u>

C. 8600 Lemont Road
Existing ComEd Meter #141 687 451

Furnish and install the necessary electrical materials and labor to remove the existing 480V motor control center and replace it with a new MDP, meter fitting and panels as outlined below:

1. Furnish and install 200 amp 3 phase 480V MDP.
2. Furnish and install 4/c #3/0 XHHW cables
3. Remove existing 800 amp 3-section MCC and CT cabinet.
4. Furnish and install 45 kva 480 volt primary; 120/208 volt secondary 3 phase transformer.
5. Remove existing pump control panel.
6. Reconnect existing 12 circuit subpanel for police radio.

7. Remove existing 120/240V 42 circuit lighting panel and replace with new 120/208V 3 phase 125 amp panel.
8. Furnish and install (1) 200 ampere main 120/208V C/B panel with the necessary C/B's to power existing circuits that will remain. The panel shall have 6 spare circuit breakers for future.
9. Remove all circuits that are no longer required.
10. Furnish and install (1) 45-kva 480/208V 3 phase transformer.
11. Ground service and transformer.

Material Cost	\$ <u>6,000.00</u>
Labor Cost	\$ <u>8,700.00</u>
Plant 5 Total Cost	\$ <u>14,700.00</u>

General:

The vendor may be required to perform additional tasks that may be unforeseen. Any extraordinary expenses shall be paid for as follows:

Material-Invoice + 15%- No tax

Hourly Labor Rates:

Electrician	\$ <u>92.00</u>
Electricians Helper	\$ <u>60.00</u>

All extraordinary tasks shall not require more than 2 people. If required, authorization shall be required for more than 2 people. All extra work shall be approved prior to commencement of work.

General notes:

1. All permit costs required by the City shall be waived.
2. The awarded vendor shall provide a copy of their electrical license with the bid and proof of a certificate of insurance.
3. All work shall be in accordance with the 2005 National Electrical Code.
4. **A mandatory pre-bid walk through has been scheduled for Wednesday, January 9, 2013 at 10:00 am starting at Plant 3-located ½ block north of Plainfield Road at 1930 Manning Rd. The pre-bid walk through is Mandatory and City will not hold any additional walk throughs after said date.**
5. All equipment shall be Square D-no exceptions
6. City will dispose of all discarded equipment
7. All panels shall be clearly labeled and identified

8. All outages shall be scheduled by the awarded Contractor

The project is anticipated to begin by March 1, 2013 and completed by May 1, 2013. Sealed quotes will be accepted until **Friday, January 18, 2013** until the hour of 10:00 a.m. Quotes shall be opened and read aloud at 10:00 am at the City of Darien, 1702 Plainfield Road-upstairs Conference Room. Sealed quotes may be mailed or delivered to the City of Darien at 1702 Plainfield Road and clearly marked as Electrical Maintenance-Water Facilities, ATTN: Ashley Prueter.

Any and all requests or addendums shall be made in writing to the attention of the Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

N:\DARIEN\120584\ADMIN\Electrical Maintenance Housekeeping.010413.docx

City of Darien, IL


ELECTRICAL MAINTENANCE HOUSEKEEPING
(CBBEL Project No. 95-323H161)


ADDENDUM NO. 1

Dated: January 09, 2013

I acknowledge the receipt of Addendum No. 1 for the above referenced project:

Signed:


Name


Name of Company

AGENDA MEMO
Municipal Services Committee
January 28, 2013

ISSUE STATEMENT

Preliminary Approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2013 Neighborhood Drainage Program between the City of Darien and Scorpio Construction Corp for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$492,100.00.

BASE BID	Scorpio <u>Construction</u>	Total <u>Project Cost</u>
1. Roger Road – Clarendon Hills Rd to Plainfield Rd	\$ 53,115.00	\$210,000.00
2. Eleanor Place – 69 th Street to Holly Avenue	\$ 60,150.00	\$210,000.00
3. Brookbank Road – 69 th Street to Holly Avenue	\$ 75,365.00	\$335,000.00
Base Bid Total	<u>\$188,630.00</u>	<u>\$755,000.00</u>
ALTERNATES-PENDING BUDGET DISCUSSIONS		
1. Oldfield Road-Frontage Rd to Lemont Road	\$ 88,500.00	\$ 435,000.00
2. Capitol Drive-Janet Avenue to Elm Street	\$ 46,625.00	\$ 183,000.00
3. Sunrise Avenue – Janet Avenue to Elm Street	\$ 44,385.00	\$ 207,000.00
4. Gail Avenue-Janet Ave to 79 th Street	\$ 54,035.00	\$ 247,000.00
5. 68 th Street-High Road to Crest Rd	<u>\$ 69,925.00</u>	<u>\$ 263,000.00</u>
Alternate Totals	<u>\$303,470.00</u>	<u>\$1,335,000.00</u>
Total Base and Alternate Costs	\$492,100.00	\$2,090,000.00

BACKGROUND

The proposed FY 13-14 Budget includes preliminary funding for the following neighborhood drainage projects:

Base Bid:

- *Roger Road – Clarendon Hills Road to Plainfield Road
- *Eleanor Place – 69th Street to Holly Avenue
- *Brookbank Road – 69th Street to Holly Avenue

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2013-14 Budget:

- Oldfield Road** - North Frontage Rd to Lemont Road
- Capitol Drive** - Janet Avenue to Elm Street
- Sunrise Avenue** – Janet Avenue to Elm Street
- Gail Avenue** - Janet Ave to 79th Street
- 68th Street** - High Road to Crest Rd

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

Roger Road from Clarendon Hills Road to Plainfield Road. The existing conditions on Roger Road within the northern and southern right of way do not allow the conveyance of storm water flow to Plainfield Road or the existing creek situated at mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,800 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

**Please note the proposed project was considered for the 12-13 Budget and was not approved. The roadway is scheduled for resurfacing this year.*

Eleanor Place from 69th Street to Holly Avenue. The existing conditions on Eleanor Place within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Holly Avenue or 69th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

**Please note the proposed project was considered for the 12-13 Budget and was not approved. The roadway is scheduled for resurfacing this year.*

Brookbank Road from 69th Street to Holly Avenue. The existing conditions on Brookbank Road within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to 69th Street, High Road, Peony Place, or to a side yard located mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,500 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

**Please note the proposed project was considered for the 12-13 Budget and was not approved. The roadway is scheduled for resurfacing this year.*

Oldfield Road-Frontage Rd to Lemont Road. The existing conditions on Oldfield Road within the existing right of ways do not allow the conveyance of storm water to flow to critical structures adjacent to Oldfield Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The existing ditches front several residences, which are unincorporated. The roadway and right of way are the City's responsibility and Staff has requested a contribution from Downers Grove Township and has not received any reply.

The proposed project is an Alternate and is being considered for FY 13-14 Budget should funding be available.

Capitol Drive-Janet Avenue to Elm Street-The existing conditions on Capitol Drive within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Elm Street or Janet Avenue. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,800 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

The proposed project is an Alternate and is being considered for FY 13-14 Budget should funding be available.

Sunrise Avenue-Janet Avenue to Elm Street-The existing conditions on Sunrise Avenue within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Elm Street or Janet Avenue. Side yards have also been identified as undesignated storm water routes. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

The proposed project is an Alternate and not included for Budget Consideration. Should funding be available staff is requesting the project to be completed.

Gail Avenue-Linden Avenue to 79th Street The existing conditions within the eastern and western right of way do not allow the conveyance of storm water from segments of the roadway to the ditches. The existing ditches do not convey storm water due to grade alterations and deteriorated structures. The proposed project would include the removal and replacement of deteriorated culverts, removal and installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,400 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the mid-block of Gail to either 79th Street or towards Linden Avenue.

The proposed project is an Alternate and not included for Budget Consideration. Should funding be available staff is requesting the project to be completed.

68th Street-High Road to Crest Road-The existing conditions within the southern and northern right of ways do not allow the conveyance of storm water to flow towards Crest or High Roads. In addition portions of the existing ditch has storm sewer infrastructure that does not function due to pitch variations within the pipe(s). The existing ditches do not convey storm water due to grade alterations and deteriorated structures. The proposed project would include the removal and replacement of deteriorated culverts, removal and installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the mid-block of 68th Street to Crest Road and High Road.

The proposed project is an Alternate and not included for Budget Consideration. Should funding be available staff is requesting the project to be completed.

Staff had received five (5) sealed bids on January 15, 2013, see Attachment A. The bid tabulation includes three (3) base bids and five (5) alternatives. Upon review of the bids, Century Contractors was the lowest bid. Century Contractors had performed services for the City of Darien in 2009 and staff has identified through the 2009 project journal that the quality of workmanship and professionalism were not in the best interest of the City. Please see Attachment B regarding the abovementioned concerns. City staff further contacted the references provided and the overall responses were satisfactory. (One reference did not include the correct telephone number, 1 reference was retired and 1 reference did not return a call). Century Contractor's scope of work was primarily limited to commercial or private institutions with no residential impacts. City staff has determined that Century Contractor's bid is not the lowest responsible bid, and therefore recommends that the Council reject the Century bid.

Staff requested of the next two bidders, Scorpio Construction and Del Ricco Construction, to review their pricing and consider meeting or beating the submitted bid unit pricing of Century Contractors, see e-mail Attachment C, pages C1 – C12. Scorpio Construction submitted a revised pricing schedule on January 18, 2013 and reduced the pricing of the total bid by \$270.00. A mathematical error on page 37 of the resubmitted pricing was identified in the amount of \$440.00 thereby reducing the cost by \$710.00. Del Ricco Construction was contacted again on January 22, 2013 and on January 23, 2013 Del Ricco Construction responded that they would match Century Contractor's bid price, see Attachment D, pages D1-D16.

Upon review, staff recommends awarding the 2013 Ditch Maintenance Contract to Scorpio Construction. The final projects will be determined by the City Council upon Budget Hearings. The City Attorney concurs with staff's recommendation to reject the Century bid, see Attachment E.

Attachment F summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2013 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corp includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction has provided services for the ditching program in 2008, 2010, 2011 and 2012 with very satisfactory results. Please see Attachment pages D2-D13, a Cost Summary as it relates to the projects. References for Scorpio Construction were also contacted with satisfactory results.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 13/14 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS	TBD	TBD	TBD

STAFF RECOMMENDATION

Staff recommends approval of the proposed contract with Scorpio Construction Corp for the Base Bid Projects - Roger Road, Eleanor Place, and Brookbank Road.

Staff recommends the following alternatives should funding be available, Oldfield Rd, Capitol Drive, Sunrise Avenue, Gail Avenue, and 68th Street. **All proposed projects are pending Budget approval.**

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the March 4, 2013 City Council agenda for formal approval.

January 17, 2013

FROM: Daniel Salvato, Superintendent
David Fell, Foreman – Streets Division
Jeffrey Corneils, Ditch Program Liaison

The following are concerns/issues we encountered with Century Contractors during the 2009 Ditch Program. The below notes are from the 2009 Ditch Program Journal - "2009 Standard Diary":

They were unknowledgeable of how to layout storm drainage in general. On Adams Street it took them over three weeks to complete after stopping them from simply placing the pipe in the ditch line and backfilling the swale.

Their equipment was unsuited for the work, by frequently breaking down or too small getting stuck in the trench. They didn't even have an elevation rod so they used a piece of door trim and a broken tape measure.

There was no leadership on the site. The owner would show up with plans give poor direction and leave for the rest of the day with the plans. This left the crew to determine slopes/grades on their own or require a City employee to provide direction.

Their laborers and operators where incompetent and ignorant to residents. They changed equipment operators mid job without any knowledge of what was going on. In one instance they filled the tractor with water instead of fuel. During the grade-all ditching, they did not know how to use the transit equipment to run slope, making it necessary for the operator to get in and out of the tractor to instruct them, who said at the time he would not work with them again. They swore on the job site and acted unprofessional towards residents.

They worked unsafe and without proper signage, in one instance had the grade all on Bailey Road without traffic control. The operator dug through multiple utilities including gas and water because they didn't spend any time potholing to locate them.

They did not pay attention to details. Missing grout work in structures, not connecting sump pump lines and failing to tighten pipe clamps or omitting completely. For example, they forgot to tie in a sump pump completely and had to excavate the new driveway to connect the sump pump.

They frequently attempted to stay busy by pre-pulling driveway culverts and leaving the water with no place to drain. On Western Avenue, the crew attempted to set a culvert with 5 inches to much pitch and when told to re-examine the layout to correct, they lied about doing it.

From: Ashley Prueter
Sent: Thursday, January 24, 2013 11:31 AM
To: Ashley Prueter
Subject: FW: 2013 Ditches

From: Dan Gombac <dgombac@darienil.gov>
To: Bruno Rendina <scorpioconst@yahoo.com>
Cc: Bryon Vana <bvana@darienil.gov>
Sent: Thursday, January 17, 2013 4:17 PM
Subject: 2013 Ditches

Mr. Rendina:

City Staff is in the process of reviewing the bids and may consider your bid. Pending our review would Scorpio Construction consider matching the unit prices as submitted by Century. Again, the City Council has not approved any project as of date and Staff is requesting the base projects be completed prior to the alternatives.

Please let me know upon your review. Attached is the bid tally for reference.

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

Ashley Prueter

From: Ashley Prueter
Sent: Thursday, January 24, 2013 11:47 AM
To: Ashley Prueter
Subject: FW: 2013 Ditch Program

From: "Dan Gombac" <dgombac@darienil.gov>
To: driccos@comcast.net
Sent: Thursday, January 17, 2013 4:20:08 PM
Subject: 2013 Ditch Program

Mr. Del Ricco:

City Staff is in the process of reviewing the bids and may consider your bid. Pending our review would Riccio Construction consider matching the unit prices as submitted by Century. Again, the City Council has not approved any project as of date and Staff is requesting the base projects be completed prior to the alternatives.

Please let me know upon your review. Attached is the bid tally for reference.

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	85.00
Laborer	Hourly	80.00
Operator with Loader/Backhoe	Hourly	130.00
Operator with Grad All	Hourly	250.00
Placement of 6-12 inch stone (Rip-rap)	Square Yard	50.00

All Hourly Rates shall be guaranteed a four (4) minimal.

Below are the proposed projects:

Base Bid 1-Drainage Project Roger Road-Plainfield Road to Clarendon Hills Road

The proposed **Project Roger Road-Plainfield Road to Clarendon Hills Road** -is related to the deficient storm water ditch conveyance on Roger Road. The existing conditions on Roger Road within the south-western and north-eastern right of way ditch do not allow the conveyance of storm water to flow to Plainfield Road, or the existing creek situated at mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,500 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	550	LINEAL FOOT	5	2,750
STRUCTURE REMOVAL	5	EACH	150	750
PIPE CULVERT INSTALLATION	1700	LINEAL FOOT	12.50	21,250
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	25	EACH	30	750
FLARED END SECTION-METAL	10	EACH	25	250
STORM SEWER STRUCTURE INSTALL	25	EACH	450	11,250
LAYOUT-JOB CONSULTATION	16	HOURLY	10	160
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	50	HOURLY	300	15,000
TOTAL COST ROGER ROAD CLARENDON HILLS ROAD TO PLAINFIELD ROAD				53,160

Base Bid 1-Total Cost of Project Roger Road-Plainfield Road to Clarendon Hills Road in words:

Fifty three thousand one hundred sixty and
zero cents

Base Bid 2-Drainage Project Eleanor Place-69th Street to Holly Avenue

The proposed **Project Eleanor Place-69th Street to Holly Avenue** -is related to the deficient storm water ditch conveyance on Eleanor Place. The existing conditions on Eleanor Place within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Holly Avenue, or 69th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,100 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	525	LINEAL FOOT	5	2,625
STRUCTURE REMOVAL	10	EACH	150	1,500
PIPE CULVERT INSTALLATION	1500	LINEAL FOOT	12.50	18,750
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	25	EACH	30	750
FLARED END SECTION-METAL	10	EACH	25	250
STORM SEWER STRUCTURE INSTALL	25	EACH	450	11,250
LAYOUT-JOB CONSULTATION	20	HOURLY	10	200
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	80	HOURLY	300	24,000
TOTAL COST ELEANOR PLACE 69TH STREET TO HOLLY AVENUE				60,325

Base Bid 2-Total Cost of Project Eleanor Place-69th Street to Holly Avenue in words:

Sixty thousand three hundred twenty five and zero cents

Base Bid 3-Drainage Project Brookbank-69th Street to Holly Avenue

The proposed Project Brookbank Road-69th Street to Holly Avenue -is related to the deficient storm water ditch conveyance on Brookbank Road. The existing conditions on Brookbank Road within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to 69th Street, High Road, Peony Place, or to a sideyard located mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 4,500 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1020	LINEAL FOOT	5	5,100
STRUCTURE REMOVAL	15	EACH	150	2,250
PIPE CULVERT INSTALLATION	1900	LINEAL FOOT	12.50	23,750
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	10	2,000
12 x 12 INLET BOXES	40	EACH	30	1,200
FLARED END SECTION-METAL	35	EACH	25	875
STORM SEWER STRUCTURE INSTALL	35	EACH	450	15,750
LAYOUT-JOB CONSULTATION	40	HOURLY	10	400
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	80	HOURLY	300	24,000
TOTAL COST BROOKBANK ROAD 69TH STREET TO HOLLY AVENUE				75,325

Base Bid 3-Total Cost of Project Brookbank Road-69th Street to Holly Avenue in words:

Seventy Five Thousand Three Hundred Twenty
Five and zero cents

Alternate 1-Drainage Project Oldfield Road - Frontage Road to Lemont Road

The proposed **Project Oldfield Road - Frontage Road to Lemont Road** is related to the deficient storm water ditch conveyance on Oldfield Road. The existing conditions within the existing right of way ditches do not allow the conveyance of storm water to flow downstream or to dedicated structures. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 6,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2200	LINEAL FOOT	5	11,000
STRUCTURE REMOVAL	10	EACH	150	1,500
PIPE CULVERT INSTALLATION	2600	LINEAL FOOT	12.50	32,500
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	30	EACH	30	900
FLARED END SECTION-METAL	25	EACH	25	625
STORM SEWER STRUCTURE INSTALL	35	EACH	450	15,750
LAYOUT-JOB CONSULTATION	24	HOURLY	10	240
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	120	HOURLY	350	42,000
TOTAL COST PROJECT OLDFIELD ROAD - FRONTAGE ROAD TO LEMONT ROAD				105,515

Alternate 1-Total Cost of Project Oldfield Road – Frontage Road to Lemont Road in words:

One Hundred Five Thousand Five Hundred Fifteen
and zero cents

Alternate 2- Drainage Project Capitol Drive -- Janet Avenue to Elm Street

The proposed **Project Capitol Drive - Janet Avenue to Elm Street** is related to the deficient storm water ditch conveyance between Janet Avenue and Elm Street. The existing conditions within the eastern and western right of ways do not allow the conveyance of storm water to flow from Janet Avenue to Elm Street. The proposed project includes approximately 1800 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	525	LINEAL FOOT	5	2,625
STRUCTURE REMOVAL	5	EACH	150	750
PIPE CULVERT INSTALLATION	1600	LINEAL FOOT	12	19,200
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	10	EACH	30	300
FLARED END SECTION-METAL	30	EACH	25	750
STORM SEWER STRUCTURE INSTALL	15	EACH	450	6,750
LAYOUT-JOB CONSULTATION	20	HOURLY	10	200
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000
TOTAL COST PROJECT CAPITOL DRIVE- JANET AVE TO ELM ST				43,575

Alternate 2-Total Cost of Project Capitol Drive -- Janet Ave to Elm St in words:

Forty Three Thousand Five Hundred Seventy
Five and zero cents

Alternate 3- Project Sunrise Avenue – Janet Avenue to Elm Street

The proposed **Project Sunrise Avenue – Janet Avenue to Elm Street** is related to the deficient storm water ditch conveyance on Sunrise Avenue from Janet Avenue to Elm Street. The existing conditions on Sunrise Avenue within the eastern and western right of way do not allow the conveyance of storm water from the summit to the Janet Avenue/Elm Street ditches. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	650	LINEAL FOOT	5	3,250
STRUCTURE REMOVAL	5	EACH	150	750
PIPE CULVERT INSTALLATION	1300	LINEAL FOOT	12	15,600
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	10	EACH	30	300
FLARED END SECTION-METAL	20	EACH	25	500
STORM SEWER STRUCTURE INSTALL	20	EACH	450	9,000
LAYOUT-JOB CONSULTATION	24	HOURLY	10	240
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000
ALTERNATE 3-TOTAL COST -SUNRISE AVENUE – JANET AVE TO ELM ST				42,640

Total Cost of Sunrise Avenue – Janet Ave to Elm St in words:

Forty Two Thousand Six Hundred Forty
and zero cents

Alternate 4-Project-Gail Avenue – Janet Avenue to 79th Street

The proposed Project -Gail Avenue – Janet Ave to 79th St is related to the deficient storm water ditch conveyance on Gail Avenue –Janet Avenue to 79th Street. The existing conditions on Gail Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from Janet Avenue to 79th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	650	LINEAL FOOT	5	3,250
STRUCTURE REMOVAL	5	EACH	150	750
PIPE CULVERT INSTALLATION	1500	LINEAL FOOT	12.50	18,750
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	20	EACH	30	600
FLARED END SECTION-METAL	30	EACH	25	750
STORM SEWER STRUCTURE INSTALL	25	EACH	450	11,250
LAYOUT-JOB CONSULTATION	24	HOURLY	10	240
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	54	HOURLY	300	16,200
TOTAL COST PROJECT-GAIL AVENUE – JANET AVE TO 79TH ST				52,790

Alternate 4- Total Cost of Project-Gail Avenue – Janet Ave to 79th St in words:

Fifty Two Thousand Seven Hundred Ninety
and zero cents

Alternate 5-Project A-68th Street – High Road to Crest Road

The proposed **Project A-68th Street – High Rd to Crest Rd** is related to the deficient storm water ditch conveyance on 68th Street –High Road to Crest Road. The existing conditions on 68th Street within the northern and southern right of way do not allow the conveyance of storm water to the Crest Road ditch. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1200	LINEAL FOOT	5	6,000
STRUCTURE REMOVAL	5	EACH	150	750
PIPE CULVERT INSTALLATION	2500	LINEAL FOOT	12.50	31,250
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000
12 x 12 INLET BOXES	10	EACH	30	300
FLARED END SECTION-METAL	30	EACH	25	750
STORM SEWER STRUCTURE INSTALL	15	EACH	450	6,750
LAYOUT-JOB CONSULTATION	24	HOURLY	10	240
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000
TOTAL COST PROJECT-68th STREET – HIGH RD TO CREST RD				59,040

Alternate 5-Total Cost of Project A-68th Street – High Rd to Crest Rd in words:

Fifty Nine Thousand Forty and zero cents

	COST SUMMARY SCHEDULE	COST
Base Bid 1	Drainage Project Roger Road-Plainfield Road to Clarendon Hills Road	53,160
Base Bid 2	Drainage Project Eleanor Place-69th Street to Holly	60,325
Base Bid 3	Drainage Project Brookbank Road-69th Street to Holly Avenue	75,325
Alternate 1	Drainage Project Oldfield Road	105,515
Alternate 2	Drainage Project Capitol Drive – Janet Avenue to Elm Street	43,575
Alternate 3	Drainage Project Sunrise Avenue – Janet Avenue to Elm Street	42,640
Alternate 4	Drainage Project Gail Avenue – Janet Avenue to 79th Street	52,790
Alternate 5	Drainage Project 68th Street - High Road to Crest Road	59,040
	TOTAL PROJECT COST-ITEMS : BASE BID 1-3 AND ALTERNATIVE 1-5	492,370

Dan Gombac

Attachment D

From: Bruno Rendina <scorpioconst@yahoo.com>
Sent: Friday, January 18, 2013 9:42 AM
To: Dan Gombac
Subject: Revised Unit Prices-Ditch Program
Attachments: Revised-Ditch Program Bid.pdf

Good Morning Mr. Gombac,

Attached is Scorpio's revised unit prices for the Ditch Program Project. We hope this is to your satisfaction. If you could please let us know as soon as possible we would greatly appreciate it. Any questions you can reach Bruno on his cel at 630-913-6060.

Thank you & have a great weekend.

Adriana Klima
Scorpio Construction
103 Oswego Plains Dr.
Oswego, IL. 60543
630-554-0397 office
630-554-6441 fax

2013 ROADSIDE MAINTENANCE
DITCHING SPECIFICATIONS
FOR THE
CITY OF DARIEN

SUBMITTED BY

SCORPIO CONSTRUCTION CORP.

NAME

103 OSWEGO PLAINS DR. O SWEGO, IL. 60543

STREET ADDRESS

01/15/2013

DATE

BRUNO RENDINA

CONTACT PERSON

630-554-0397 Office 630-554-6441 Fax

TELEPHONE NUMBER-FACSIMILE NUMBER

SCORPIOCONST@YAHOO.COM

E-MAIL ADDRESS

CLEARLY MARK ENVELOPE "SEALED REQUEST FOR PROPOSALS-2013
DITCH MAINTENANCE PROJECT"

Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	100.00
Laborer	Hourly	92.00
Operator with Loader/Backhoe	Hourly	155.00
Operator with Grad All	Hourly	190.00
Placement of 6-12 inch stone (Rip-rap)	Square Yard	50.00

All Hourly Rates shall be guaranteed a four (4) minimal.

Below are the proposed projects:

Base Bid 1-Drainage Project Roger Road-Plainfield Road to Clarendon Hills Road

The proposed **Project Roger Road-Plainfield Road to Clarendon Hills Road** -is related to the deficient storm water ditch conveyance on Roger Road. The existing conditions on Roger Road within the south-western and north-eastern right of way ditch do not allow the conveyance of storm water to flow to Plainfield Road, or the existing creek situated at mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,500 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	550	LINEAL FOOT	2	1,100.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	1700	LINEAL FOOT	17	28,900.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	25	EACH	50	1,250.00
FLARED END SECTION-METAL	10	EACH	20	200.00
STORM SEWER STRUCTURE INSTALL	25	EACH	200	5,000.00
LAYOUT-JOB CONSULTATION	16	HOURLY	40	640.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	50	HOURLY	300	15,000.00
TOTAL COST ROGER ROAD CLARENDON HILLS ROAD TO PLAINFIELD ROAD				\$53,115.00

Base Bid 1-Total Cost of Project Roger Road-Plainfield Road to Clarendon Hills Road in words:

FIFTY-THREE THOUSAND ONE HUNDRED AND FIFTEEN

D4

Base Bid 2-Drainage Project Eleanor Place-69th Street to Holly Avenue

The proposed **Project Eleanor Place-69th Street to Holly Avenue** -is related to the deficient storm water ditch conveyance on Eleanor Place. The existing conditions on Eleanor Place within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Holly Avenue, or 69th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,100 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	525	LINEAL FOOT	4	2,100.00
STRUCTURE REMOVAL	10	EACH	5	50.00
PIPE CULVERT INSTALLATION	1500	LINEAL FOOT	19	28,500.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	25	EACH	50	1,250.00
FLARED END SECTION-METAL	10	EACH	20	200.00
STORM SEWER STRUCTURE INSTALL	25	EACH	250	6,250.00
LAYOUT-JOB CONSULTATION	20	HOURLY	40	800.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	80	HOURLY	250	20,000.00
TOTAL COST ELEANOR PLACE 69TH STREET TO HOLLY AVENUE				\$60,150.00

Base Bid 2-Total Cost of Project Eleanor Place-69th Street to Holly Avenue in words:

SIXTY THOUSAND ONE HUNDRED AND FIFTY

Base Bid 3-Drainage Project Brookbank-69th Street to Holly Avenue

The proposed **Project Brookbank Road-69th Street to Holly Avenue** -is related to the deficient storm water ditch conveyance on Brookbank Road. The existing conditions on Brookbank Road within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to 69th Street, High Road, Peony Place, or to a sideyard located mid-block. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 4,500 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1020	LINEAL FOOT	2	2,040.00
STRUCTURE REMOVAL	15	EACH	5	75.00
PIPE CULVERT INSTALLATION	1900	LINEAL FOOT	18	34,200.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	10	2,000.00
12 x 12 INLET BOXES	40	EACH	50	2,000.00
FLARED END SECTION-METAL	35	EACH	20	700.00
STORM SEWER STRUCTURE INSTALL	35	EACH	250	8,750.00
LAYOUT-JOB CONSULTATION	40	HOURLY	40	1,600.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	80	HOURLY	300	24,000.00
TOTAL COST BROOKBANK ROAD 69TH STREET TO HOLLY AVENUE				\$75,365.00

Base Bid 3-Total Cost of Project Brookbank Road-69th Street to Holly Avenue in words:

SEVENTY THOUSAND THREE HUNDRED AND SIXTY-FIVE

Alternate 1-Drainage Project Oldfield Road - Frontage Road to Lemont Road

The proposed **Project Oldfield Road - Frontage Road to Lemont Road** is related to the deficient storm water ditch conveyance on Oldfield Road. The existing conditions within the existing right of way ditches do not allow the conveyance of storm water to flow downstream or to dedicated structures. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 6,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2200	LINEAL FOOT	5	11,000.00
STRUCTURE REMOVAL	10	EACH	5	50.00
PIPE CULVERT INSTALLATION	2600	LINEAL FOOT	10	26,000.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	30	EACH	50	1,500.00
FLARED END SECTION-METAL	25	EACH	20	500.00
STORM SEWER STRUCTURE INSTALL	35	EACH	150	5,250.00
LAYOUT-JOB CONSULTATION	24	HOURLY	50	1,200.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	120	HOURLY	350	42,000.00
TOTAL COST PROJECT OLDFIELD ROAD - FRONTAGE ROAD TO LEMONT ROAD				\$88,500.00

Alternate 1-Total Cost of Project Oldfield Road – Frontage Road to Lemont Road in words:

EIGHTY-EIGHT THOUSAND FIVE HUNDRED

Alternate 2- Drainage Project Capitol Drive – Janet Avenue to Elm Street

The proposed **Project Capitol Drive - Janet Avenue to Elm Street** is related to the deficient storm water ditch conveyance between Janet Avenue and Elm Street. The existing conditions within the eastern and western right of ways do not allow the conveyance of storm water to flow from Janet Avenue to Elm Street. The proposed project includes approximately 1800 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	525	LINEAL FOOT	2	1,050.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	1600	LINEAL FOOT	17	27,200.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	10	EACH	50	500.00
FLARED END SECTION-METAL	30	EACH	10	300.00
STORM SEWER STRUCTURE INSTALL	15	EACH	250	3,750.00
LAYOUT-JOB CONSULTATION	20	HOURLY	40	800.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000.00
TOTAL COST PROJECT CAPITOL DRIVE- JANET AVE TO ELM ST				\$46,625.00

Alternate 2-Total Cost of Project Capitol Drive – Janet Ave to Elm St in words:

FORTY-SIX THOUSAND SIX HUNDRED AND TWENTY-FIVE

Alternate 3- Project Sunrise Avenue – Janet Avenue to Elm Street

The proposed **Project Sunrise Avenue – Janet Avenue to Elm Street** is related to the deficient storm water ditch conveyance on Sunrise Avenue from Janet Avenue to Elm Street. The existing conditions on Sunrise Avenue within the eastern and western right of way do not allow the conveyance of storm water from the summit to the Janet Avenue/Elm Street ditches. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	650	LINEAL FOOT	2	1,300.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	1300	LINEAL FOOT	18	23,400.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	10	EACH	50	500.00
FLARED END SECTION-METAL	20	EACH	10	200.00
STORM SEWER STRUCTURE INSTALL	20	EACH	250	5,000.00
LAYOUT-JOB CONSULTATION	24	HOURLY	40	960.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000.00
ALTERNATE 3-TOTAL COST -SUNRISE AVENUE – JANET AVE TO ELM ST				\$44,385.00

Total Cost of Sunrise Avenue – Janet Ave to Elm St in words:

FORTY-FOUR THOUSAND THREE HUNDRED AND EIGHTY-FIVE

Alternate 4-Project-Gail Avenue – Janet Avenue to 79th Street

The proposed **Project -Gail Avenue – Janet Ave to 79th St** is related to the deficient storm water ditch conveyance on Gail Avenue –Janet Avenue to 79th Street. The existing conditions on Gail Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from Janet Avenue to 79th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	650	LINEAL FOOT	2	1,300.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	1500	LINEAL FOOT	18	27,000.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	20	EACH	250	6,250.00
FLARED END SECTION-METAL	30	EACH	40	960.00
STORM SEWER STRUCTURE INSTALL	25	EACH		
LAYOUT-JOB CONSULTATION	24	HOURLY		
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	54	HOURLY	300	16,200.00
TOTAL COST PROJECT-GAIL AVENUE – JANET AVE TO 79TH ST				\$54,035.00

Alternate 4- Total Cost of Project-Gail Avenue – Janet Ave to 79th St in words:

FIFTY-FOUR THOUSAND THIRTY-FIVE

Alternate 4-Project-Gail Avenue – Janet Avenue to 79th Street

The proposed Project -Gail Avenue – Janet Ave to 79th St is related to the deficient storm water ditch conveyance on Gail Avenue –Janet Avenue to 79th Street. The existing conditions on Gail Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from Janet Avenue to 79th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	650	LINEAL FOOT	2	1,300.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	1500	LINEAL FOOT	18	27,000.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	20	EACH	50	1,000.00
FLARED END SECTION-METAL	30	EACH	10	300.00
STORM SEWER STRUCTURE INSTALL	25	EACH	250	6,250.00
LAYOUT-JOB CONSULTATION	24	HOURLY	40	960.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	54	HOURLY	300	16,200.00
TOTAL COST PROJECT-GAIL AVENUE – JANET AVE TO 79TH ST				\$54,035.00

Alternate 4- Total Cost of Project-Gail Avenue – Janet Ave to 79th St in words:

FIFTY-FOUR THOUSAND THIRTY-FIVE

Alternate 5-Project A-68th Street – High Road to Crest Road

The proposed **Project A-68th Street – High Rd to Crest Rd** is related to the deficient storm water ditch conveyance on 68th Street –High Road to Crest Road. The existing conditions on 68th Street within the northern and southern right of way do not allow the conveyance of storm water to the Crest Road ditch. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1200	LINEAL FOOT	2	2,400.00
STRUCTURE REMOVAL	5	EACH	5	25.00
PIPE CULVERT INSTALLATION	2500	LINEAL FOOT	19	47,500.00
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10	1,000.00
12 x 12 INLET BOXES	10	EACH	50	500.00
FLARED END SECTION-METAL	30	EACH	20	600.00
STORM SEWER STRUCTURE INSTALL	15	EACH	300	4,500.00
LAYOUT-JOB CONSULTATION	24	HOURLY	40	960.00
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300	12,000.00
TOTAL COST PROJECT-68TH STREET – HIGH RD TO CREST RD				\$69,925.00

Alternate 5-Total Cost of Project A-68th Street – High Rd to Crest Rd in words:

SIXTY-NINE THOUSAND NINE HUNDRED AND TWENTY-FIVE

69,925.00
correct
ps

	COST SUMMARY SCHEDULE	COST
Base Bid 1	Drainage Project Roger Road-Plainfield Road to Clarendon Hills Road	\$53,115.00
Base Bid 2	Drainage Project Eleanor Place-69 th Street to Holly	\$60,150.00
Base Bid 3	Drainage Project Brookbank Road-69 th Street to Holly Avenue	\$75,365.00
Alternate 1	Drainage Project Oldfield Road	\$88,500.00
Alternate 2	Drainage Project Capitol Drive – Janet Avenue to Elm Street	\$46,625.00
Alternate 3	Drainage Project Sunrise Avenue – Janet Avenue to Elm Street	\$44,385.00
Alternate 4	Drainage Project Gail Avenue – Janet Avenue to 79 th Street	\$54,035.00
Alternate 5	Drainage Project 68 th Street - High Road to Crest Road	\$69,925.00 ^{corrected} 69,445 ⁰⁰
	TOTAL PROJECT COST-ITEMS : BASE BID 1-3 AND ALTERNATIVE 1-5	\$492,100.00

~~\$492,100.00~~
 corrected DC
 01/24/13
 \$491,660.⁰⁰

Dan Gombac

From: driccos@comcast.net
Sent: Wednesday, January 23, 2013 5:16 PM
To: Dan Gombac
Subject: Re: 2013 Ditch Program

Dan , we would agree to match all unit prices, we would not be able to lower any unit prices unless the scope of the job was to change .

From: "Dan Gombac" <dgombac@darienil.gov>
To: driccos@comcast.net
Cc: "Bryon Vana" <bvana@darienil.gov>
Sent: Wednesday, January 23, 2013 5:08:41 PM
Subject: RE: 2013 Ditch Program

Tony:

Please note that the City Council will need to approve funding for the projects. In the event that the City awards the base and any or all the alternates would you match or lower the remainder of the projects at Century Contractors unit pricing? I noticed in your response below that you are "considering" matching the pricing. We need to have a firm answer that you will a)match all the unit prices, b)not match all the unit prices, and/or c) lower any unit prices. Please let me know at your earliest convenience.

Thanks for your consideration.

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: driccos@comcast.net [mailto:driccos@comcast.net]
Sent: Wednesday, January 23, 2013 4:45 PM
To: Dan Gombac
Subject: Re: 2013 Ditch Program

Dan, after future review if the village was to award all of the base bids we would consider matching the low bidders price , please keep me informed as to what the village decides to do, thank you for the offer

Tony Del Ricco
RICCIO CONSTRUCTION

From: "Dan Gombac" <dgombac@darienil.gov>
To: driccocomcast.net
Cc: "Bryon Vana" <bvana@darienil.gov>
Sent: Wednesday, January 23, 2013 2:16:32 PM
Subject: RE: 2013 Ditch Program

Tony:

As per our telephone conversation yesterday, please confirm that you will not be in apposition to meet the pricing as proposed from Century Contractors.

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Dan Gombac
Sent: Monday, January 21, 2013 11:40 AM
To: 'driccocomcast.net'
Cc: Bryon Vana
Subject: RE: 2013 Ditch Program

Mr. Del Ricco:

Have you had an opportunity to review the proposal?

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Dan Gombac

Sent: Thursday, January 17, 2013 4:20 PM

To: 'driccos@comcast.net'

Subject: 2013 Ditch Program

Mr. Del Ricco:

City Staff is in the process of reviewing the bids and may consider your bid. Pending our review would Riccio Construction consider matching the unit prices as submitted by Century. Again, the City Council has not approved any project as of date and Staff is requesting the base projects be completed prior to the alternatives.

Please let me know upon your review. Attached is the bid tally for reference.

Thanks

Daniel Gombac

Director of Municipal Services

630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: John Murphey <JMurphey@rmcj.com>
Sent: Wednesday, January 23, 2013 11:37 AM
To: Bryon Vana; Dan Gombac
Subject: Re: Bid Opening Ditch Contract

I have reviewed the material you furnished, and in particular the summary from your staff as to the many performance problems the City had with Century Contractor during their last job. In my opinion, these problems justify rejecting Century's current bid because Century is not the lowest responsible bidder. When the Committee reviews this matter, I think it will be very helpful to the Aldermen if you share your staff's criticisms and comments.

>>> Dan Gombac <dgombac@darienil.gov> 1/17/2013 10:20 AM >>>
John:

As per our conversation this morning regarding the bid opening held on Jan 15, for the proposed ditch program, the low bid is Century Contractors. See att bid results. The bid includes a base bid (4 projects) and alternates (5 projects). The low bidder, (award based on total of all projects) Century Contractors, has listed us a reference and have requested feedback from our personnel that provided oversight of them in 2009. Attached is a list of concerns the dept had.

Regarding the additional references provided, (see att Century Reference Sheet) Ref 3-is retired and no further reference is avail from Ardmore & Assoc, who appears to have been the consultant for work completed for the Forest Preserve. The 1st reference, Metra-Larry Powell had left me a voice mail that they currently have a contract with them and have worked for them over 20 years. The scope of work includes trucking, snow plowing, leasing equipment, building/renovating platforms. Left message for Larry inquiring to whether Century provides field layout, storm sewer installation and repair and grading.

Pending results of the additional references, Staff may be recommending that the bids be rejected and the next bidder, Scorpio Construction be considered. The Staff would request Scorpio to meet the schedule of prices for the proposed projects. I have requested our Staff to provide a summary for Scorpio Construction and Scorpio has completed the ditches for the City for the last three years.

Note, that none of the projects are approved as they all need to be considered for

the FYE14 Budget. Also, the proposed contract is one component of the project and we are providing the pipe, structures, trucking, stone.....

Upon your review please let me know your thoughts.

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

The information contained in this email may be confidential and/or legally privileged. It has been sent for the sole use of the intended recipient(s). If the reader of this message is not an intended recipient, you are hereby notified that any unauthorized review, use, disclosure, dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please reply to the sender and destroy all copies of the message.

JOB LOCATION

Roger Road

Attachment F

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 7.79	\$ -	-
12-inch Sdr26	0	LINEAL FT	\$ 12.99	\$ -	-
16-inch Sdr26 2241	600	LINEAL FT	\$ 25.00	\$ 15,000.00	-
15-INCH CULVERT METAL PIPE	500	LINEAL FT	\$ 9.70	\$ 4,850.00	-
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 16.00	\$ -	-
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	-
15-INCH HDPE	600	LINEAL FT	\$ 6.27	\$ 3,762.00	-
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	-
12-INCH BAND	0	EACH	\$ 7.83	\$ -	-
15-INCH BAND	0	EACH	\$ 9.86	\$ -	-
18-INCH BAND	0	EACH	\$ 12.00	\$ -	-
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.27	\$ 127.00	-
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	-
12x12 GARDEN INLETS	25	EACH	\$ 75.00	\$ 1,875.00	-
12x12 GARDEN INLETS-4HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLETS-2 HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLET GRATE	0	EACH	\$ 25.00	\$ -	-
12x12 GARDEN INLET RISER	0	EACH	\$ 15.00	\$ -	-
6-INCH UNIV PLUG	0	EACH	\$ 2.50	\$ -	-
BEEHIVE GRATE NEENAH R-4340-B	20	EACH	\$ 130.00	\$ 2,600.00	-
2 X 24 INLET	20	EACH	\$ 64.99	\$ 1,299.80	-
1.5X 24 INLET	0	EACH	\$ 64.99	\$ -	-
2 X 30 INLET			\$ 87.00		-
2 X 36 INLET			\$ 87.00		-
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,250.00	\$ 2,500.00	-
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	0	EACH	\$ 75.00	\$ -	-
CONCRETE DRIVEWAY	1,500	SQ FT	\$4.25	\$ 6,375.00	-
TOTAL LENGTH (FT)=	75				-
WIDTH (FT)=	20				-
AREA (SF)=	1500				-
CONCRETE SEALER	1,500		\$0.95	\$ 1,425.00	-
BITUMINOUS DRIVEWAYS	500	SQ YD	\$ 60.00	\$ 30,000.00	-
TOTAL LENGTH (FT)=	300		\$ -		-
WIDTH (FT)=	15		\$ -		-
AREA (SY)=	500		\$ -		-
BITUMINOUS STREET CROSSING-SURFACE	28	SQ YD	\$ 65.00	\$ 1,820.00	-
TOTAL LENGTH (FT)=	50				-
WIDTH (FT)=	5				-
AREA (SY)=	28				-
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	-
TOTAL LENGTH (FT)=	0				-
WIDTH (FT)=	0				-
AREA (SF)=	0				-
TOP SOIL-MATERIAL	319	CUBIC YARD	\$ 14.45	\$ 4,609.55	-
TOTAL LENGTH (FT)=	2300				-
WIDTH (FT)=	15				-
AREA (CY)=	319				-

JOB LOCATION		Roger Road				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	
TOP SOIL-INSTALLED	319	CUBIC YARD	\$ 15.00	\$ 4,785.00	-	
TOTAL LENGTH (FT)=	2300				-	
WIDTH (FT)=	15					
AREA (CY)=	319					
SOD-INSTALLED	3833	SQUARE YARD	\$ 5.00	\$ 19,165.00	-	
TOTAL LENGTH (FT)=	2300				-	
WIDTH (FT)=	15					
AREA (SF)=	34500					
STONE GRADE 8	1342.05	TON	\$ 10.00	\$ 13,420.50	-	
TOTAL LENGTH (FT)=	3500					
WIDTH (FT)=	4					
AREA (SY)=	1556					
STONE GRADE CA-7	229.77	TON	\$ 14.45	\$ 3,320.18	-	
TOTAL LENGTH (FT)=	1000		\$ -			
WIDTH (FT)=	2		\$ -			
AREA (SY)=	222		\$ -			
ANALYTICAL TESTING	1	LUMP SUM	\$ 1,600.00	\$ 1,600.00	-	
DUMP FEES	106	PER LOAD	\$ 65.00	\$ 6,890.00	-	
TOTAL LENGTH (FT)=	2300		\$ -		-	
WIDTH (FT)=	15					
AREA (CY)=	1597					
DUMP FEES-SOD CONTAMINATED SPOILS	3	PER LOAD	\$ 100.00	\$ 300.00	-	
TOTAL LENGTH (FT)=	500				-	
WIDTH (FT)=	15				-	
AREA (CY)=	417					
TRUCKING	177	HOURLY	\$ 79.00	\$ 13,983.00	-	
SUB-TOTAL COST				\$ 139,707.03		
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 6,985.35	EACH	5% of Subtotal	\$ 6,985.35	-	
SUB-TOTAL COST				\$ 146,692.38		
CONTRACT EXCAVATION-DITCH AREA	50.00	HOURLY	\$ 300.00	\$ 15,000.00		
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	550.00	LINEAL FOOT	\$ 2.00	\$ 1,100.00		
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,700.00	LINEAL FOOT	\$ 17.00	\$ 28,900.00		
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 5.00	\$ 25.00		
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00		
CONTRACT STRUCTURE INSTALL	25.00	EACH	\$ 200.00	\$ 5,000.00		
INSTALL 12X12 INLET BOXES	25.00	EACH	\$ 50.00	\$ 1,250.00		
FLARED END SECTIONS	10.00	EACH	\$ 20.00	\$ 200.00		
LAYOUT	16.00	HOURLY	\$ 40.00	\$ 640.00		
OUTSOURCE COST				\$ 53,115.00	-	
SUB TOTAL COST				\$ 199,807.38		
CONTINGENCY	1	LUMP SUM	5%	\$ 9,990.37		
TOTAL COST				\$ 209,797.75		
DIFFERENCE						
TOTAL ESTIMATE-BUDGET				\$ 210,000.00		

JOB LOCATION

Eleanor Place 69th Street to Holly Ave

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 7.79	\$ -	-
12-inch Sdr26 2241	0	LINEAL FT	\$ 12.99	\$ -	-
16-inch Sdr26 2241	500	LINEAL FT	\$ 25.00	\$ 12,500.00	-
15-INCH CULVERT METAL PIPE	200	LINEAL FT	\$ 9.70	\$ 1,940.00	-
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	-
15-INCH HDPE	800	LINEAL FT	\$ 6.27	\$ 5,016.00	-
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	-
12-INCH BAND	0	EACH	\$ 7.83	\$ -	-
15-INCH BAND	0	EACH	\$ 9.86	\$ -	-
18-INCH BAND	0	EACH	\$ 12.00	\$ -	-
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 1.27	\$ 254.00	-
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	-
12x12 GARDEN INLETS	25	EACH	\$ 75.00	\$ 1,875.00	-
12x12 GARDEN INLETS-4HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLETS-2 HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLETS-2 HOLE	0	EACH	\$ 75.00	\$ -	-
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 130.00	\$ -	-
2 X 24 INLET	25	EACH	\$ 64.99	\$ 1,624.75	-
1.5X 24 INLET	0	EACH	\$ 64.99	\$ -	-
2 X 30 INLET			\$ 87.00		-
2 X 36 INLET			\$ 87.00		-
4-FOOT MANHOLE WITH BOTTOM	4	EACH	\$ 1,250.00	\$ 5,000.00	-
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	0	EACH	\$ 75.00	\$ -	-
CONCRETE DRIVEWAY	1,000	SQ FT	\$ 4.25	\$ 4,250.00	-
TOTAL LENGTH (FT)=	50		14,643.85		-
WIDTH (FT)=	20				
AREA (SF)=	1000				
CONCRETE SEALER	1,000		\$ 0.95	\$ 950.00	-
BITUMINOUS DRIVEWAYS	583	SQ YD	\$ 60.00	\$ 34,980.00	-
TOTAL LENGTH (FT)=	350		\$ -		-
WIDTH (FT)=	15		\$ -		-
AREA (SY)=	583		\$ -		-
BITUMINOUS STREET CROSSING-SURFACE	56	SQ YD	\$ 65.00	\$ 3,640.00	-
TOTAL LENGTH (FT)=	100				
WIDTH (FT)=	5				
AREA (SY)=	56				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	-
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0				
TOP SOIL-MATERIAL	292	CUBIC YARD	\$ 14.25	\$ 4,161.00	-
TOTAL LENGTH (FT)=	2100				
WIDTH (FT)=	15				
AREA (CY)=	292				
TOP SOIL-INSTALLED	292	CUBIC YARD	\$ 15.00	\$ 4,380.00	-
TOTAL LENGTH (FT)=	2100				

JOB LOCATION

Eleanor Place 69th Street to Holly Ave

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
WIDTH (FT)=	15				
AREA (CY)=	292				
SOD-INSTALLED	3500	SQUARE YARD	\$ 5.00	\$ 17,500.00	-
TOTAL LENGTH (FT)=	2100				
WIDTH (FT)=	15				
AREA (SF)=	31500				
STONE GRADE 8	965.655	TON	\$ 10.00	\$ 9,656.55	-
TOTAL LENGTH (FT)=	2100				
WIDTH (FT)=	4				
AREA (SY)=	933				
STONE GRADE CA-7	229.77	TON	\$ 14.45	\$ 3,320.18	-
TOTAL LENGTH (FT)=	1000				
WIDTH (FT)=	2				
AREA (SY)=	222				
ANALYTICAL TESTING	1	LUMP SUM	\$ 1,600.00	\$ 1,600.00	-
DUMP FEES	117	PER LOAD	\$ 65.00	\$ 7,605.00	-
TOTAL LENGTH (FT)=	2100		\$ -		
WIDTH (FT)=	15				
AREA (CY)=	1458				
DUMP FEES-SOD CONTAMINATED SPOILS	13	PER LOAD	\$ 100.00	\$ 1,300.00	-
TOTAL LENGTH (FT)=	2000				
WIDTH (FT)=	15				
AREA (CY)=	1667				
TRUCKING	146	HOURLY	\$ 79.00	\$ 11,534.00	-
SUB-TOTAL COST				\$ 133,086.48	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 6,654.32	EACH	5% of Subtotal	\$ 6,654.32	-
SUB-TOTAL COST				\$ 139,740.80	
CONTRACT EXCAVATION-DITCH AREA	80.00	HOURLY	\$ 250.00	\$ 20,000.00	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	525.00	LINEAL FOOT	\$ 4.00	\$ 2,100.00	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,500.00	LINEAL FOOT	\$ 19.00	\$ 28,500.00	
CONTRACT STRUCTURE REMOVAL	10.00	EACH	\$ 5.00	\$ 50.00	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	
CONTRACT STRUCTURE INSTALL	25.00	EACH	\$ 250.00	\$ 6,250.00	
INSTALL 12X12 INLET BOXES	25.00	EACH	\$ 50.00	\$ 1,250.00	
FLARED END SECTIONS	10.00	EACH	\$ 20.00	\$ 200.00	
LAYOUT	20.00	HOURLY	\$ 40.00	\$ 800.00	
OUTSOURCE COST				\$ 60,150.00	-
SUB TOTAL COST				\$ 199,890.80	
CONTINGENCY	1	LUMP SUM	5%	\$ 9,994.54	
TOTAL COST				\$ 209,885.34	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET				\$ 210,000.00	

JOB LOCATION

Brookbank Road-69th Street to High Road-Includes Holly

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	650	LINEAL FT	\$ 7.79	\$ 5,063.50	-
12-inch Sdr26 2241	400	LINEAL FT	\$ 12.99	\$ 5,196.00	-
16-inch Sdr26 2241	0	LINEAL FT	\$ 25.00	\$ -	-
15-INCH CULVERT METAL PIPE	400	LINEAL FT	\$ 9.70	\$ 3,880.00	-
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	-
15-INCH HDPE	500	LINEAL FT	\$ 6.27	\$ 3,135.00	-
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	-
12-INCH BAND	20	EACH	\$ 7.83	\$ -	-
15-INCH BAND	20	EACH	\$ 9.86	\$ 197.20	-
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 1.27	\$ 254.00	-
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	-
12x12 GARDEN INLETS	35	EACH	\$ 75.00	\$ 2,625.00	-
12x12 GARDEN INLETS-4HOLE	0	EACH	\$ 63.49	\$ -	-
12x12 GARDEN INLETS-2 HOLE	0	EACH	\$ 53.49	\$ -	-
12x12 GARDEN INLET GRATE	0	EACH	\$ 25.00	\$ -	-
12x12 GARDEN INLET RISER	0	EACH	\$ 15.00	\$ -	-
6-INCH UNIV PLUG	0	EACH	\$ 2.50	\$ -	-
12x6GARDEN INLET RISER	0	EACH	\$ 15.00	\$ -	-
BEEHIVE GRATE NEENAH R-4340-B	30	EACH	\$ 130.00	\$ 3,900.00	-
2 X 24 INLET	24	EACH	\$ 64.99	\$ 1,559.76	-
1.5X 24 INLET		EACH	\$ 68.98	\$ -	-
2 X 30 INLET	12		\$ 87.00		-
2 X 36 INLET			\$ 87.00		-
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,250.00	\$ 2,500.00	-
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	0	EACH	\$ 75.00	\$ -	-
CONCRETE DRIVEWAY	0	SQ FT	\$ 4.25	\$ -	-
TOTAL LENGTH (FT)=	0				-
WIDTH (FT)=	0				-
AREA (SF)=	0				-
CONCRETE SEALER	0		\$ 0.95	\$ -	-
BITUMINOUS DRIVEWAYS	1,067	SQ YD	\$ 60.00	\$ 64,020.00	-
TOTAL LENGTH (FT)=	800		\$ -		-
WIDTH (FT)=	12		\$ -		-
AREA (SY)=	1067		\$ -		-
BITUMINOUS STREET CROSSING-SURFACE	83	SQ YD	\$ 65.00	\$ 5,395.00	-
TOTAL LENGTH (FT)=	150				-
WIDTH (FT)=	5				-
AREA (SY)=	83				-
PAVER BRICK	660	SQ FT	\$ 10.00	\$ 6,600.00	-
TOTAL LENGTH (FT)=	55				-
WIDTH (FT)=	12				-
AREA (SF)=	660				-
TOP SOIL-MATERIAL	625	CUBIC YARD	\$ 14.25	\$ 8,906.25	-
TOTAL LENGTH (FT)=	4500				-
WIDTH (FT)=	15				-
AREA (CY)=	625				-
TOP SOIL-INSTALLED	625	CUBIC YARD	\$ 15.00	\$ 9,375.00	-

JOB LOCATION

Brookbank Road-69th Street to High Road-Includes Holly

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
TOTAL LENGTH (FT)=	4500				-
WIDTH (FT)=	15				
AREA (CY)=	625				
SOD-INSTALLED	7500	SQUARE YARD	\$ 5.00	\$ 37,500.00	-
TOTAL LENGTH (FT)=	4500				-
WIDTH (FT)=	15				
AREA (SF)=	67500				
STONE GRADE 8	1648.2375	TON	\$ 10.00	\$ 16,482.38	-
TOTAL LENGTH (FT)=	4300				
WIDTH (FT)=	4				
AREA (SY)=	1911				
STONE GRADE CA-7	459.54	TON	\$ 14.45	\$ 6,640.35	-
TOTAL LENGTH (FT)=	2000		\$ -		
WIDTH (FT)=	2		\$ -		
AREA (SY)=	444		\$ -		
ANALYTICAL TESTING	1	LUMP SUM	\$ 2,000.00	\$ 2,000.00	-
DUMP FEES	208	PER LOAD	\$ 65.00	\$ 13,520.00	-
TOTAL LENGTH (FT)=	4500		\$ -		-
WIDTH (FT)=	15				
AREA (CY)=	3125				
DUMP FEES-SOD CONTAMINATED SPOILS	7	PER LOAD	\$ 100.00	\$ 700.00	-
TOTAL LENGTH (FT)=	1000				-
WIDTH (FT)=	15				-
AREA (CY)=	833				
TRUCKING	347	HOURLY	\$ 79.00	\$ 27,413.00	-
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00	
SUB-TOTAL COST				\$ 231,362.44	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 11,568.12	EACH	5% of Subtotal	\$ 11,568.12	-
SUB-TOTAL COST				\$ 242,930.56	
CONTRACT EXCAVATION-DITCH AREA	80.00	HOURLY	\$ 300.00	\$ 24,000.00	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	1,020.00	LINEAL FOOT	\$ 2.00	\$ 2,040.00	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,900.00	LINEAL FOOT	\$ 18.00	\$ 34,200.00	
CONTRACT STRUCTURE REMOVAL	15.00	EACH	\$ 5.00	\$ 75.00	
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 15.00	\$ 3,000.00	
CONTRACT STRUCTURE INSTALL	35.00	EACH	\$ 250.00	\$ 8,750.00	
INSTALL 12X12 INLET BOXES	40.00	EACH	\$ 50.00	\$ 2,000.00	
FLARED END SECTIONS	35.00	EACH	\$ 20.00	\$ 700.00	
LAYOUT	40.00	HOURLY	\$ 40.00	\$ 1,600.00	
OUTSOURCE COST				\$ 76,365.00	-
SUB TOTAL COST				\$ 319,295.56	
CONTINGENCY	1	LUMP SUM	5%	\$ 15,964.78	
TOTAL COST				\$ 335,260.34	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET				\$ 335,000.00	

JOB LOCATION

Oldfield Road/87th Street and Andrus Road

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	800	LINEAL FT	\$ 7.79	\$ 6,232.00	-
12-inch Sdr26 2241	150	LINEAL FT	\$ 12.99	\$ 1,948.50	-
16-inch Sdr26 2241	0	LINEAL FT	\$ 25.00	\$ -	-
15-INCH CULVERT METAL PIPE	800	LINEAL FT	\$ 9.70	\$ 7,760.00	-
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.20	\$ -	-
12-INCH HDPE	600	LINEAL FT	\$ 4.50	\$ 2,700.00	-
15-INCH HDPE	1000	LINEAL FT	\$ 6.27	\$ 6,270.00	-
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	-
12-INCH BAND	0	EACH	\$ 7.83	\$ -	-
15-INCH BAND	0	EACH	\$ 9.86	\$ -	-
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 1.27	\$ 254.00	-
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	-
12x12 GARDEN INLETS	30	EACH	\$ 75.00	\$ 2,250.00	-
12x12 GARDEN INLETS-4HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLETS-2 HOLE	0	EACH	\$ 75.00	\$ -	-
12x12 GARDEN INLET GRATE	0	EACH	\$ 25.00	\$ -	-
12x12 GARDEN INLET RISER	0	EACH	\$ 15.00	\$ -	-
6-INCH UNIV PLUG	0	EACH	\$ 2.50	\$ -	-
12x6GARDEN INLET RISER	0	EACH	\$ 15.00	\$ -	-
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 130.00	\$ -	-
2 X 24 INLET	25	EACH	\$ 64.99	\$ 1,624.75	-
1.5X 24 INLET	0	EACH	\$ 64.99	\$ -	-
2 X 30 INLET			\$ 87.00		-
2 X 36 INLET	10	EACH	\$ 87.00	\$ 870.00	-
4-FOOT MANHOLE WITH BOTTOM	5	EACH	\$ 1,250.00	\$ 6,250.00	-
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	20	EACH	\$ 75.00	\$ 1,500.00	-
CONCRETE DRIVEWAY	1,680	SQ FT	\$ 4.25	\$ 7,140.00	-
TOTAL LENGTH (FT)=	70				
WIDTH (FT)=	24				
AREA (SF)=	1680				
CONCRETE SEALER	1,680		\$ 0.95	\$ 1,596.00	-
BITUMINOUS DRIVEWAYS	1,200	SQ YD	\$ 60.00	\$ 72,000.00	-
TOTAL LENGTH (FT)=	900		\$ -		
WIDTH (FT)=	12		\$ -		
AREA (SY)=	1200		\$ -		
BITUMINOUS STREET CROSSING-SURFACE	167	SQ YD	\$ 65.00	\$ 10,855.00	-
TOTAL LENGTH (FT)=	300				
WIDTH (FT)=	5				
AREA (SY)=	167				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	-
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0				
TOP SOIL-MATERIAL	1111	CUBIC YARD	\$ 14.25	\$ 15,831.75	-
TOTAL LENGTH (FT)=	6000				
WIDTH (FT)=	20				
AREA (CY)=	1111				
TOP SOIL-INSTALLED	1111	CUBIC YARD	\$ 15.00	\$ 16,665.00	-

JOB LOCATION

Oldfield Road/87th Street and Andrus Road

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
TOTAL LENGTH (FT)=	6000				-
WIDTH (FT)=	20				
AREA (CY)=	1111				
SOD-INSTALLED	13333	SQUARE YARD	\$ 5.00	\$ 66,665.00	-
TOTAL LENGTH (FT)=	6000				-
WIDTH (FT)=	20				
AREA (SF)=	120000				
STONE GRADE 8	1533.525	TON	\$ 10.00	\$ 15,335.25	-
TOTAL LENGTH (FT)=	4000				
WIDTH (FT)=	4				
AREA (SY)=	1778				
STONE GRADE CA-7	459.54	TON	\$ 14.45	\$ 6,640.35	-
TOTAL LENGTH (FT)=	2000		\$ -		
WIDTH (FT)=	2		\$ -		
AREA (SY)=	444		\$ -		
ANALYTICAL TESTING	1	LUMP SUM	\$ 2,000.00	\$ 2,000.00	-
DUMP FEES	269	PER LOAD	\$ 65.00	\$ 17,485.00	-
TOTAL LENGTH (FT)=	5800		\$ -		-
WIDTH (FT)=	15				
AREA (CY)=	4028				
DUMP FEES-SOD CONTAMINATED SPOILS	3	PER LOAD	\$ 100.00	\$ 300.00	-
TOTAL LENGTH (FT)=	500				-
WIDTH (FT)=	15				-
AREA (CY)=	417				
TRUCKING	448	HOURLY	\$ 79.00	\$ 35,392.00	-
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00	
SUB-TOTAL COST				\$ 310,064.60	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 15,503.23	EACH	5% of Subtotal	\$ 15,503.23	-
SUB-TOTAL COST				\$ 325,567.83	
CONTRACT EXCAVATION-DITCH AREA	120.00	HOURLY	\$ 350.00	\$ 42,000.00	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,200.00	LINEAL FOOT	\$ 5.00	\$ 11,000.00	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,600.00	LINEAL FOOT	\$ 10.00	\$ 26,000.00	
CONTRACT STRUCTURE REMOVAL	10.00	EACH	\$ 5.00	\$ 50.00	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	
CONTRACT STRUCTURE INSTALL	35.00	EACH	\$ 150.00	\$ 5,250.00	
INSTALL 12X12 INLET BOXES	30.00	EACH	\$ 50.00	\$ 1,500.00	
FLARED END SECTIONS	25.00	EACH	\$ 20.00	\$ 500.00	
LAYOUT	24.00	HOURLY	\$ 50.00	\$ 1,200.00	
OUTSOURCE COST				\$ 88,500.00	-
SUB TOTAL COST				\$ 414,067.83	
CONTINGENCY	1	LUMP SUM	5%	\$ 20,703.39	
TOTAL COST				\$ 434,771.22	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET				\$ 435,000.00	

JOB LOCATION

Capitol Drive - Janet Ave to Elm St - Proj R

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	1000	LINEAL FT	\$ 7.79	\$ 7,790.00	0
15-INCH CULVERT METAL PIPE	300	LINEAL FT	\$ 9.70	\$ 2,910.00	0
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 11.70	\$ -	0
12-INCH HDPE	300	LINEAL FT	\$ 4.50	\$ 1,350.00	0
15-INCH HDPE	0	LINEAL FT	\$ 6.27	\$ -	0
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	0
12-INCH BAND	10	EACH	\$ 7.83	\$ 7.00	0
15-INCH BAND	20	EACH	\$ 9.86	\$ 197.20	0
18-INCH BAND	0	EACH	\$ 12.00	\$ -	0
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.27	\$ 127.00	0
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	0
12x12 GARDEN INLETS	10	EACH	\$ 75.00	\$ 750.00	0
BEEHIVE GRATE	15	EACH	\$ 130.00	\$ 1,950.00	0
2 X 24 INLET	11	EACH	\$ 64.99	\$ 714.89	
2 X 30 INLET			\$ 68.98		0
2 X 36 INLET			\$ 87.00		0
2X36 CB	2	EACH	\$ 87.00	\$ 174.00	0
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,250.00	\$ 2,500.00	0
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	30	EACH	\$ 75.00	\$ 2,250.00	0
CONCRETE DRIVEWAY	0	SQ FT	\$4.50	\$ -	
TOTAL LENGTH (FT)=	0		\$ -		
WIDTH (FT)=	0				
AREA (SF)=	0				
CONCRETE SEALER	0		\$0.95	\$ -	0
BITUMINOUS DRIVEWAYS	733	SQ YD	\$ 60.00	\$ 43,980.00	0
TOTAL LENGTH (FT)=	440				
WIDTH (FT)=	15				
AREA (SY)=	733				
BITUMINOUS STREET CROSSING-SURFACE	28	SQ YD	\$ 65.00	\$ 1,820.00	0
TOTAL LENGTH (FT)=	50				
WIDTH (FT)=	5				
AREA (SY)=	28				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	0
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0				
TOP SOIL-MATERIAL	250	CUBIC YARD	\$ 14.25	\$ 3,562.50	0
TOTAL LENGTH (FT)=	1800				0
WIDTH (FT)=	15				0
AREA (CY)=	250				
TOP SOIL-INSTALLED	125	CUBIC YARD	\$ 15.00	\$ 1,875.00	0
TOTAL LENGTH (FT)=	1800				
WIDTH (FT)=	15				
AREA (CY)=	125				

JOB LOCATION

Capitol Drive - Janet Ave to Elm St - Proj R

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
SOD-INSTALLED	3000	SQUARE YARD	\$ 5.00	\$ 15,000.00	0
TOTAL LENGTH (FT)=	1800				0
WIDTH (FT)=	15				
AREA (SF)=	27000				
STONE GRADE 8	344.655	TON	\$ 10.00	\$ 3,446.55	0
TOTAL LENGTH (FT)=	1500				
WIDTH (FT)=	2				
AREA (SY)=	333				
STONE GRADE CA-7	114.885	TON	\$ 14.45	\$ 1,660.09	0
TOTAL LENGTH (FT)=	500				
WIDTH (FT)=	2				
AREA (SY)=	111				
DUMP FEES	120	PER LOAD	\$ 65.00	\$ 7,800.00	0
TOTAL LENGTH (FT)=	1800				0
WIDTH (FT)=	15				0
AREA (CY)=	1500				
DUMP FEES-SOD CONTAMINATED SPOILS	10	PER LOAD	\$ 100.00	\$ 1,000.00	0
TOTAL LENGTH (FT)=	1500				0
WIDTH (FT)=	15				0
AREA (CY)=	1250				
TRUCKING	167	HOURLY	\$ 79.00	\$ 13,193.00	0
SUB-TOTAL COST				\$ 114,057.23	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 5,702.86	EACH	5% of Subtotal	\$ 5,702.86	
SUB-TOTAL COST				\$ 119,760.09	
CONTRACT EXCAVATION-DITCH AREA	40.00	HOURLY	\$ 300.00	\$ 12,000.00	0
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	525.00	LINEAL FOOT	\$ 2.00	\$ 1,050.00	0
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,600.00	LINEAL FOOT	\$ 17.00	\$ 27,200.00	0
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 5.00	\$ 25.00	0
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	0
CONTRACT STRUCTURE INSTALL	15.00	EACH	\$ 250.00	\$ 3,750.00	0
INSTALL 12X12 INLET BOXES	10.00	EACH	\$ 50.00	\$ 500.00	0
FLARED END SECTIONS	30.00	EACH	\$ 10.00	\$ 300.00	0
LAYOUT	20.00	HOURLY	\$ 40.00	\$ 800.00	0
OUTSOURCE COST				\$ 46,625.00	
SUB TOTAL COST				\$ 166,385.09	
CONTINGENCY	1	LUMP SUM	10%	\$ 16,638.51	
TOTAL COST				\$ 183,023.60	
TOTAL ESTIMATE-BUDGET				\$ 183,000.00	

JOB LOCATION

Sunrise Avenue-Elm Street to Janet Avenue P

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	200	LINEAL FT	\$ 7.79	\$ 1,558.00	0
15-INCH CULVERT METAL PIPE	500	LINEAL FT	\$ 9.70	\$ 4,850.00	0
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	0
12-inch Sdr26 2241	0	LINEAL FT	\$ 12.99	\$ -	-
16-inch Sdr26 2241	500	LINEAL FT	\$ 25.00	\$ 12,500.00	-
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	0
15-INCH HDPE	200	LINEAL FT	\$ 6.27	\$ 1,254.00	0
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	0
12-INCH BAND	10	EACH	\$ 7.83	\$ 7.00	0
15-INCH BAND	20	EACH	\$ 9.86	\$ 197.20	0
18-INCH BAND	0	EACH	\$ 12.00	\$ -	0
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.27	\$ 127.00	0
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	0
12x12 GARDEN INLETS	10	EACH	\$ 75.00	\$ 750.00	0
BEEHIVE GRATE NEENAH R-4340-B	20	EACH	\$ 130.00	\$ 2,600.00	0
2 X 24 INLET	20	EACH	\$ 64.99	\$ 1,299.80	
2 X 30 INLET			\$ 64.99		0
2 X 36 INLET			\$ 87.00		0
2X36 CB OR INLET	0	EACH	\$ 87.00	\$ -	0
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 1,250.00	\$ 1,250.00	0
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	20	EACH	\$ 75.00	\$ 1,500.00	0
CONCRETE DRIVEWAY	600	SQ FT	\$4.25	\$ 2,550.00	
TOTAL LENGTH (FT)=	40		\$ -		
WIDTH (FT)=	15				
AREA (SF)=	600				
CONCRETE SEALER	600		\$0.95	\$ 570.00	0
BITUMINOUS DRIVEWAYS	667	SQ YD	\$ 60.00	\$ 40,020.00	0
TOTAL LENGTH (FT)=	400				
WIDTH (FT)=	15				
AREA (SY)=	667				
BITUMINOUS STREET CROSSING-SURFACE	28	SQ YD	\$ 65.00	\$ 1,820.00	0
TOTAL LENGTH (FT)=	50				
WIDTH (FT)=	5				
AREA (SY)=	28				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	0
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0		\$ -		
TOP SOIL-MATERIAL	292	CUBIC YARD	\$ 14.45	\$ 4,219.40	0
TOTAL LENGTH (FT)=	2100				0
WIDTH (FT)=	15				0
AREA (CY)=	292				
TOP SOIL-INSTALLED	146	CUBIC YARD	\$ 15.00	\$ 2,190.00	0
TOTAL LENGTH (FT)=	2100				
WIDTH (FT)=	15				
- 135 -					
N:\project allocation cost\2013 Ditches\Sunrise Avenue-Elm Street to Janet Avenue P	146				

JOB LOCATION

Sunrise Avenue-Elm Street to Janet Avenue P

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
SOD-INSTALLED	3500	SQUARE YARD	\$ 5.00	\$ 17,500.00	0
TOTAL LENGTH (FT)=	2100				0
WIDTH (FT)=	15				
AREA (SF)=	31500				
STONE GRADE 8	414	TON	\$ 10.00	\$ 4,140.00	0
TOTAL LENGTH (FT)=	1800				
WIDTH (FT)=	2				
AREA (SY)=	400				
STONE GRADE CA-7	344.655	TON	\$ 14.45	\$ 4,980.26	0
TOTAL LENGTH (FT)=	1500				
WIDTH (FT)=	2				
AREA (SY)=	333				
DUMP FEES	153	PER LOAD	\$ 65.00	\$ 9,945.00	0
TOTAL LENGTH (FT)=	2300				0
WIDTH (FT)=	15				0
AREA (CY)=	1917				
DUMP FEES-SOD CONTAMINATED SPOILS	18	PER LOAD	\$ 100.00	\$ 1,800.00	0
TOTAL LENGTH (FT)=	2700				0
WIDTH (FT)=	15				0
AREA (CY)=	2250				
TRUCKING	192	HOURLY	\$ 79.00	\$ 15,168.00	0
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00	
SUB-TOTAL COST				\$ 137,295.66	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 6,864.78	EACH	5% of Subtotal	\$ 6,864.78	
SUB-TOTAL COST				\$ 144,160.44	
CONTRACT EXCAVATION-DITCH AREA	40.00	HOURLY	\$ 300.00	\$ 12,000.00	0
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	650.00	LINEAL FOOT	\$ 2.00	\$ 1,300.00	0
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,300.00	LINEAL FOOT	\$ 18.00	\$ 23,400.00	0
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 5.00	\$ 25.00	0
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	0
CONTRACT STRUCTURE INSTALL	20.00	EACH	\$ 250.00	\$ 5,000.00	0
INSTALL 12X12 INLET BOXES	10.00	EACH	\$ 50.00	\$ 500.00	0
FLARED END SECTIONS	20.00	EACH	\$ 10.00	\$ 200.00	0
LAYOUT	24.00	HOURLY	\$ 40.00	\$ 960.00	0
OUTSOURCE COST				\$ 44,385.00	
SUB TOTAL COST				\$ 188,545.44	
CONTINGENCY	1	LUMP SUM	10%	\$ 18,854.54	
TOTAL COST				\$ 207,399.98	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET				\$ 207,000.00	

JOB LOCATION

Gail Avenue

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	650	LINEAL FT	\$ 7.79	\$ 5,063.50	0
15-INCH CULVERT METAL PIPE	200	LINEAL FT	\$ 9.70	\$ 1,940.00	0
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 11.70	\$ -	0
12-inch Sdr26 2241	500	LINEAL FT	\$ 12.99	\$ 6,495.00	-
16-inch PVCC-905DR25WM	0	LINEAL FT	\$ 25.00	\$ -	-
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	0
15-INCH HDPE	250	LINEAL FT	\$ 6.27	\$ 1,567.50	0
18-INCH HDPE	0	LINEAL FT	\$ 8.58	\$ -	0
12-INCH BAND	20	EACH	\$ 7.83	\$ 7.00	0
15-INCH BAND	10	EACH	\$ 9.86	\$ 98.60	0
18-INCH BAND	0	EACH	\$ 12.00	\$ -	0
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.27	\$ 127.00	0
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	0
12x12 GARDEN INLETS	10	EACH	\$ 75.00	\$ 750.00	0
BEEHIVE GRATE	25	EACH	\$ 130.00	\$ 3,250.00	0
2 X 24 INLET	25	EACH	\$ 64.99	\$ 1,624.75	
2 X 30 INLET			\$ 68.98		0
2 X 36 INLET			\$ 87.00		0
2X36 CB OR INLET	1	EACH	\$ 87.00	\$ 87.00	0
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,250.00	\$ 2,500.00	0
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	30	EACH	\$ 75.00	\$ 2,250.00	0
CONCRETE DRIVEWAY	800	SQ FT	\$4.25	\$ 3,400.00	
TOTAL LENGTH (FT)=	40		\$ -		
WIDTH (FT)=	20				
AREA (SF)=	800				
CONCRETE SEALER	800		\$0.95	\$ 760.00	0
BITUMINOUS DRIVEWAYS	1,133	SQ YD	\$ 60.00	\$ 67,980.00	0
TOTAL LENGTH (FT)=	680				
WIDTH (FT)=	15				
AREA (SY)=	1133				
BITUMINOUS STREET CROSSING-SURFACE	133	SQ YD	\$ 65.00	\$ 8,645.00	0
TOTAL LENGTH (FT)=	60				
WIDTH (FT)=	20				
AREA (SY)=	133				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	0
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0				
TOP SOIL-MATERIAL	333	CUBIC YARD	\$ 14.25	\$ 4,745.25	0
TOTAL LENGTH (FT)=	2400				0
WIDTH (FT)=	15				0
AREA (CY)=	333				
TOP SOIL-INSTALLED	167	CUBIC YARD	\$ 15.00	\$ 2,505.00	0
TOTAL LENGTH (FT)=	2400				
WIDTH (FT)=	15				
AREA (CY)=	167				
SOD-INSTALLED	4000	SQUARE YARD	\$ 5.00	\$ 20,000.00	0

JOB LOCATION

Gail Avenue

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
TOTAL LENGTH (FT)=	2400				0
WIDTH (FT)=	15				
AREA (SF)=	36000				
STONE GRADE 8	252.54	TON	\$ 10.00	\$ 2,525.40	0
TOTAL LENGTH (FT)=	1100				
WIDTH (FT)=	2				
AREA (SY)=	244				
STONE GRADE CA-7	299.115	TON	\$ 14.45	\$ 4,322.21	0
TOTAL LENGTH (FT)=	1300				
WIDTH (FT)=	2				
AREA (SY)=	289				
ANALYTICAL TESTING	1	LUMP SUM		\$ -	
DUMP FEES	93	PER LOAD	\$ 65.00	\$ 6,045.00	0
TOTAL LENGTH (FT)=	1400				0
WIDTH (FT)=	15				0
AREA (CY)=	1167				
DUMP FEES-SOD CONTAMINATED SPOILS	7	PER LOAD	\$ 100.00	\$ 700.00	0
TOTAL LENGTH (FT)=	1000				0
WIDTH (FT)=	15				0
AREA (CY)=	833				
TRUCKING	130	HOURLY	\$ 79.00	\$ 10,270.00	0
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00	
SUB-TOTAL COST				\$ 162,158.21	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 8,107.91	EACH	5% of Subtotal	\$ 8,107.91	
SUB-TOTAL COST				\$ 170,266.12	
CONTRACT EXCAVATION-DITCH AREA	54.00	HOURLY	\$ 300.00	\$ 16,200.00	0
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	650.00	LINEAL FOOT	\$ 2.00	\$ 1,300.00	0
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,500.00	LINEAL FOOT	\$ 18.00	\$ 27,000.00	0
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 5.00	\$ 25.00	0
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	0
CONTRACT STRUCTURE INSTALL	25.00	EACH	\$ 250.00	\$ 6,250.00	0
INSTALL 12X12 INLET BOXES	20.00	EACH	\$ 50.00	\$ 1,000.00	0
FLARED END SECTIONS	30.00	EACH	\$ 10.00	\$ 300.00	0
LAYOUT	24.00	HOURLY	\$ 40.00	\$ 960.00	0
OUTSOURCE COST				\$ 54,035.00	
SUB TOTAL COST				\$ 224,301.12	
CONTINGENCY	1	LUMP SUM	10%	\$ 22,430.11	
TOTAL COST				\$ 246,731.23	
TOTAL ESTIMATE-BUDGET				\$ 247,000.00	

\$

JOB LOCATION

68th Street-High to Dale Basin Proj A

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 7.79	\$ -	0
15-INCH CULVERT METAL PIPE	500	LINEAL FT	\$ 9.70	\$ 4,850.00	0
18-INCH CULVERT METAL PIPE	1500	LINEAL FT	\$ 11.70	\$ 17,550.00	0
12-INCH HDPE	0	LINEAL FT	\$ 4.50	\$ -	0
15-INCH HDPE	0	LINEAL FT	\$ 6.27	\$ -	0
18-INCH HDPE	500	LINEAL FT	\$ 8.58	\$ 4,290.00	0
12-INCH BAND	0	EACH	\$ 7.83	\$ -	0
15-INCH BAND	20	EACH	\$ 9.86	\$ 197.20	0
18-INCH BAND	20	EACH	\$ 12.00	\$ 240.00	0
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.27	\$ 127.00	0
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.99	\$ -	0
12x12 GARDEN INLETS	10	EACH	\$ 75.00	\$ 750.00	0
BEEHIVE GRATE NEENAH R-4340-B	17	EACH	\$ 130.00	\$ 2,210.00	0
2 X 24 INLET	15	EACH	\$ 64.49	\$ 967.35	
2 X 30 INLET			\$ 68.98		0
2 X 36 INLET			\$ 87.00		0
2X36 CB OR INLET	1	EACH	\$ 87.00	\$ 87.00	0
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 1,250.00	\$ 1,250.00	0
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	30	EACH	\$ 75.00	\$ 2,250.00	0
CONCRETE DRIVEWAY	880	SQ FT	\$4.25	\$ 3,740.00	0
TOTAL LENGTH (FT)=	40		\$ -		0
WIDTH (FT)=	22				0
AREA (SF)=	880				0
CONCRETE SEALER	880		\$0.95	\$ 836.00	0
BITUMINOUS DRIVEWAYS	1,133	SQ YD	\$ 60.00	\$ 67,980.00	0
TOTAL LENGTH (FT)=	680				
WIDTH (FT)=	15				
AREA (SY)=	1133				
BITUMINOUS STREET CROSSING-SURFACE	42	SQ YD	\$ 65.00	\$ 2,730.00	0
TOTAL LENGTH (FT)=	75				
WIDTH (FT)=	5				
AREA (SY)=	42				
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	0
TOTAL LENGTH (FT)=	0				
WIDTH (FT)=	0				
AREA (SF)=	0				
TOP SOIL-MATERIAL	347	CUBIC YARD	\$ 14.25	\$ 4,944.75	0
TOTAL LENGTH (FT)=	2500				0
WIDTH (FT)=	15				0
AREA (CY)=	347				
TOP SOIL-INSTALLED	174	CUBIC YARD	\$ 15.00	\$ 2,610.00	0
TOTAL LENGTH (FT)=	2500				
WIDTH (FT)=	15				
AREA (CY)=	174				
SOD-INSTALLED	4167	SQUARE YARD	\$ 5.00	\$ 20,835.00	0

JOB LOCATION		68th Street-High to Dale Basin Proj A			
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
TOTAL LENGTH (FT)=	2500				0
WIDTH (FT)=	15				
AREA (SF)=	37500				
STONE GRADE 8	57.96	TON	\$ 10.00	\$ 579.60	0
TOTAL LENGTH (FT)=	250				
WIDTH (FT)=	2				
AREA (SY)=	56				
STONE GRADE CA-7	344.655	TON	\$ 14.45	\$ 4,980.26	0
TOTAL LENGTH (FT)=	1500				
WIDTH (FT)=	2				
AREA (SY)=	333				
DUMP FEES	167	PER LOAD	\$ 65.00	\$ 10,855.00	0
TOTAL LENGTH (FT)=	2500				0
WIDTH (FT)=	15				0
AREA (CY)=	2083				
DUMP FEES-SOD CONTAMINATED SPOILS	13	PER LOAD	\$ 100.00	\$ 1,300.00	0
TOTAL LENGTH (FT)=	2000				0
WIDTH (FT)=	15				0
AREA (CY)=	1667				
TRUCKING	208	HOURLY	\$ 79.00	\$ 16,432.00	0
SUB-TOTAL COST				\$ 172,591.16	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 8,629.56	EACH	5% of Subtotal	\$ 8,629.56	
SUB-TOTAL COST				\$ 181,220.72	
CONTRACT EXCAVATION-DITCH AREA	40.00	HOURLY	\$ 300.00	\$ 12,000.00	0
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	1,200.00	LINEAL FOOT	\$ 2.00	\$ 2,400.00	0
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,500.00	LINEAL FOOT	\$ 19.00	\$ 47,500.00	0
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 5.00	\$ 25.00	0
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 10.00	\$ 1,000.00	0
CONTRACT STRUCTURE INSTALL	15.00	EACH	\$ 300.00	\$ 4,500.00	0
INSTALL 12X12 INLET BOXES	10.00	EACH	\$ 50.00	\$ 500.00	0
FLARED END SECTIONS	30.00	EACH	\$ 20.00	\$ 600.00	0
LAYOUT	24.00	HOURLY	\$ 40.00	\$ 960.00	0
OUTSOURCE COST				\$ 69,485.00	
SUB TOTAL COST				\$ 250,705.72	
CONTINGENCY	1	LUMP SUM	5%	\$ 12,535.29	
TOTAL COST				\$ 263,241.01	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET				\$ 263,000.00	

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: January 28, 2013

Issue Statement

Approval of a resolution authorizing the Mayor and City Clerk to enter into an agreement for professional services between the City of Darien and Edgemark Commercial Real Estate Services, LLC for real estate brokerage services for the 1.69 acres of property located at Cass Avenue and Plainfield Road.

Discussion/Overview

At the October 24, 2012, Committee of the Whole Goal Setting Session, the Committee directed staff to proceed for the solicitation of real estate brokerage services to market the 1.69 acres located at the northeast corner of Cass Avenue and Plainfield Road. The property is currently owned by the City and includes the existing retail strip plaza, Heritage Plaza, 7515 Cass Avenue and the vacant lot, formerly the BP Amoco Gas Station, 7533 Cass Avenue.

The Heritage Plaza was purchased in June, 2007 in the amount of \$2,750,000 and the BP Amoco parcel was purchased in September, 2008 in the amount of \$1,120,000 for a total cost of \$3,870,000. The proposed plan for the site is to raise the current plaza, develop a unified development consisting of retail shops, a restaurant, and open space setting with a water feature and clock tower as an example. The site will not entertain any financial institutions, professional services, gas stations, or auto repair/tire stations.

The City issued a request for proposals seeking real estate services concerning the sale and redevelopment of the parcels. The staff sent out twelve (12) invitations and received two responses. Staff had reviewed the proposals and conducted an interview with Mr. Jeffrey Kowal, Edgemark Commercial Services. Attached, please find a copy of the proposal labeled as Exhibit A. Edgemark would have exclusive brokerage rights to market the property and present all proposals to the city staff. The terms of the service would be 9 months and the commission would be payable at closing. The commission is 5% of the gross sales price and the asking price is \$1,500,000 based on a probable market value by the proposed broker, see attached e-mail labeled as Attachment A. The City Administrator and the City Attorney have reviewed the proposal.

Staff Recommendation

The staff recommends approval to enter into an agreement for professional services between the City of Darien and Edgemark Commercial Real Estate Services, LLC for real estate brokerage services for the 1.69 acres of property located at Cass Avenue and Plainfield Road.

Alternate Consideration

Not approving the brokerage agreement

Decision Mode

The City Council will consider this item at its meeting on February 4, 2013.

Dan Gombac

From: Kowal, Jeff <JKowal@edgemarkllc.com>
Sent: Friday, January 11, 2013 11:04 AM
To: Dan Gombac
Subject: RE: Plianfield and Cass Ave-Existing and Concept

Hi Dan after reviewing some asking prices on land in Dupage county I think the asking price should be 1.5 mil. That does not mean you will get that. Because of the restrictions on uses that the city does not want, it makes it very difficult for a developer to take the risk. The cost of removing the building and filling the site add to the overall development costs. Depending on the final economic package that the city can offer that could help on the pricing. As I mentioned when we met, the parking may be a problem for restaurant users and the restrictions and requirements of the zoning. This is a quick valuation but I believe it is right on. Let me know if you want more of a formal write up. Jeff

Jeffrey J. Kowal

Senior Vice President

Edgemark Commercial Real Estate Services LLC

2215 York Road, Suite 503

Oak Brook, Illinois 60523

Office 630.572.5611

Cell 630.235.3319

jkowal@edgemarkllc.com

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Friday, January 11, 2013 9:16 AM
To: Kowal, Jeff
Subject: FW: Plianfield and Cass Ave-Existing and Concept

Please confirm receipt, and did you have an opportunity to come up with a probable value?

Daniel Gombac

Director of Municipal Services

630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Kowal, Jeff [<mailto:JKowal@edgemarkllc.com>]
Sent: Friday, January 11, 2013 9:05 AM
To: Dan Gombac
Subject: RE: Plianfield and Cass Ave-Existing and Concept

Dan never got the copy. Jeff

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF DARIEN AND EDGEMARK COMMERCIAL REAL ESTATE SERVICES, LLC FOR REAL ESTATE BROKERAGE SERVICES FOR THE 1.69 ACRES OF PROPERTY LOCATED AT CASS AVENUE AND PLAINFIELD ROAD

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 and City Clerk to enter into an agreement for professional services between the City of Darien and Edgemark Commercial Real Estate Services, LLC for real estate brokerage services for the 1.69 acres of property located at Cass Avenue and Plainfield Road, 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 4th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

EXCLUSIVE LISTING AGREEMENT TO LEASE AND/OR SELL

This **Exclusive Listing Agreement to Lease and/or Sell** ("Agreement") is made as of the ___ day of _____, 20___, by and between Edgemark Commercial Real Estate Services LLC, an Illinois limited liability company ("Edgemark"), 2215 York Road, Suite 503, Oak Brook, Illinois 60523, and _____ ("Owner"), _____.

WHEREAS, Owner owns a parcel of real estate located at _____, _____, Illinois (the "Property"), which Property is legally described on Exhibit A attached to this Agreement and by this reference made a part of this Agreement; and

WHEREAS, Owner desires to lease and/or sell the Property; and

WHEREAS, Owner desires to engage Edgemark, on an exclusive basis, in order to enable Edgemark to market the Property for lease and/or sale to third parties.

NOW, THEREFORE, in consideration of the terms and provisions of this Agreement and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Owner hereby engages Edgemark, and Edgemark hereby accepts such engagement, all on the following terms:

1. **Purpose of Agreement/Term.** Effective as of _____, 20___, Owner hereby appoints and employs Edgemark as its exclusive agent, and hereby grants to Edgemark the exclusive right to market, for lease and/or sale, the Property on such terms as are acceptable to the Owner. Such appointment shall continue through and including _____, 20___ (the "Termination Date"), unless earlier terminated as provided in this Agreement. Notwithstanding anything to the contrary contained in this Agreement, and under no circumstances during the term of this Agreement is Edgemark to be charged with, or in any way held responsible for, the custody of the Property, or the management, maintenance, condition, upkeep or repair of the Property. Subject to Edgemark's post termination rights, as set forth in Paragraph 8 of this Agreement, this Agreement shall automatically terminate upon the bona fide sale of the Property to any third party.

2. **No Tenancies or Other Possessory Rights.** Except as otherwise disclosed by Owner to Edgemark, the Property is not leased (in whole or in part) to any third parties, and no third party has any possessory rights in the Property. Owner shall cause each and every portion of the Property that is leased to be free of any leasehold or other possessory claims by any party.

3. **Lease and/or Sale Terms.** The lease and/or sale terms for each available outlot in the Property shall be subject to Owner's approval, in its reasonable discretion. Nevertheless, prior to Edgemark's efforts to market the Property, Owner shall advise Edgemark of the lease and/or sale terms pursuant to which Owner is willing to lease and/or sell such outlot, and Owner shall thereafter have the discretion to accept less favorable terms than its specified terms, but Owner may not require more favorable terms.

4. **Brokerage Commissions.** The brokerage commission that Owner shall pay to Edgemark pursuant to the terms of this Agreement and with respect to the Property (the "Fee")

shall be (i) computed pursuant to the provisions of the Commission Schedule attached to this Agreement and by this reference made a part of this Agreement; (ii) fully vested and completely, absolutely and unconditionally earned upon the execution by both Owner and the prospective tenant thereunder of a lease; and (iii) payable one-half (1/2) concurrently with the execution by both Owner and the prospective tenant thereunder of the lease and one-half (1/2) upon delivery of possession of the property to such tenant; provided, however, that all earned but unpaid Fees shall be payable in full, in all events, within the first to occur of (x) the last day of the sixth (6th) month after the date of full execution of the lease by both Owner and the prospective tenant thereunder, and (y) the date of closing of the sale of the Property by Owner. If both Edgemark and a cooperating broker are involved in the lease and/or sale, to the extent Owner has paid the Fee to Edgemark, Edgemark shall be responsible for the payment of all fees and commissions due to such cooperating broker. Prior to the execution of any lease and/or sale, Edgemark shall advise the applicable Owner of any cooperating broker or brokers with whom Edgemark worked to effectuate that lease.

5. **New Prospects.** If Owner, or the partners, members, employees, officers, directors, affiliates or shareholders of Owner learns, or becomes aware, of any person(s) or entity(ies) who is or may be interested in a lease and/or sale (the "New Prospect"), Owner shall promptly submit the name, address and telephone number of any such New Prospect to Edgemark, in writing. In the event any Owner enters into a lease and/or sale with such New Prospect, then the Fee to which Edgemark shall be entitled hereunder shall be that described in Paragraph 4 above, and Owner shall indemnify and hold Edgemark and its partners, officers, directors, affiliates and shareholders harmless from and against any claims made for commissions relative to the New Prospect and any portion of the Property that such New Prospect may lease and/or sell.

6. **Owner's Covenants, Representations and Warranties.**

(a) Owner hereby represents and warrants to Edgemark that it is the Owner of record of the Property, it has the power and authority and is duly authorized to: (i) enter into a lease and/or sale with respect to the Property; (ii) enter into this Agreement; and (iii) pay the Fees as provided herein.

(b) Owner hereby covenants and agrees to make available to Edgemark any and all documents evidencing title to the Property, to disclose all material facts affecting the marketability of the Property including, without limitation, any restrictive covenants and to make available to Edgemark any and all financial and operational information that may be reasonably required in order to effectuate a lease and/or sale with respect to the Property.

(c) Owner hereby covenants and agrees that Owner shall promptly refer to Edgemark all inquiries and offers, of any nature whatsoever, that any Owner receives with respect to any lease and/or sale, that Owner shall cooperate with Edgemark in any way possible in bringing about a lease and/or sale of the Property, and agrees further that all negotiations or dealings shall be with or through Edgemark, and that Edgemark may list this Property with cooperating brokers.

(d) Owner hereby covenants and agrees that Owner shall not execute any lease and/or sale, or consummate any lease and/or sale unless the same provides for the payment of the applicable Fee to Edgemark.

(e) Owner hereby covenants and agrees to provide Edgemark with access to the Property at all reasonable times.

(f) Owner hereby covenants and agrees that Edgemark has the authority to advertise the Property for lease and/or sale (whether in a printed publication, through a printed mailing, through erection of leasing signs on the Property or otherwise) in the event Edgemark deems advertising a suitable method of obtaining prospective tenants and Owner agrees further to pay for any such advertisements pursuant to a budget agreed upon by Owner and Edgemark.

(g) Owner hereby covenants and agrees that in the event the Property is withdrawn from lease and/or sale during the period of this Agreement, then Owner shall pay Edgemark, as compensation for Edgemark's services and as liquidated damages, an amount equivalent to Edgemark's documented out-of-pocket expenses related to the leasing assignment.

(h) Owner hereby agrees and understands that it is illegal for either the Owner or Edgemark to refuse to display or lease and/or sell to any person because of race, color, religion, national origin, sex or physical disability.

7. **Edgemark's Covenants, Warranties and Representations.**

(a) Edgemark hereby covenants and agrees to make good faith and diligent efforts to effectuate leases and/or a sale of the Property, to undertake the inspection of the Property and to secure and compile written information with respect to the Property including demographic and marketing data as and when necessary to supplement Edgemark's efforts to lease and/or sell the Property.

(b) Edgemark hereby covenants and agrees to take prospective tenants through the Property at times reasonably and mutually convenient to Edgemark, Owner and the prospective tenant and Edgemark further agrees to provide Owner with a monthly written status report outlining the progress of Edgemark's efforts.

(c) Edgemark hereby covenants and agrees to compile and make available to prospective tenants information relative to the Property, including any informational or descriptive brochures prepared by Edgemark, which in the judgment of Edgemark is reasonably appropriate, provided that Owner makes all necessary information available to Edgemark.

(d) Edgemark hereby covenants and agrees to turn over any security deposit which Edgemark has received to Owner.

(e) Edgemark hereby covenants and agrees that, other than in connection with a merger, consolidation or corporate reorganization, Edgemark has no right to assign this Agreement without the Owner's written consent.

8. Edgemark's Post Termination Rights.

(a) In the event that a lease and/or sale is executed with a Registered Prospect (as hereinbelow defined) within six (6) months after the Termination Date (or within six (6) months after any earlier date on which this Agreement is terminated) [a "Post-Termination Agreement"] Owner shall pay Edgemark the Fee required in connection with such lease and/or sale of the Property.

(b) Within fourteen (14) days after the Termination Date (or any earlier date on which this Agreement is terminated), Edgemark shall deliver to Owner a written list of all persons and entities to whom Edgemark has submitted, or with whom Edgemark has discussed, the Property during the term hereof, and all such persons or entities and any representatives or agents thereof, or brokers therefor, together with any and all such parties previously disclosed, in writing, by Edgemark to Owner, shall be deemed a "Registered Prospect" for purposes of this Agreement. Owner agrees that, in the event that, subsequent to the Termination Date (or any earlier date on which this Agreement is terminated), Owner enters into a listing agreement with a third party for purposes of effectuating a lease and/or sale, all Registered Prospects shall be deemed exclusions under that subsequent listing agreement for the six (6) month period after the Termination Date (or for the six (6) month period after any earlier date on which this Agreement is terminated) and said subsequent listing agreement shall provide that Edgemark is to receive the Fee required hereunder in the event that a Registered Prospect enters into a lease and/or sale with respect to the Property within the six (6) month period following the Termination Date (or within the six (6) month period after any earlier date on which this Agreement is terminated).

9. Indemnification.

Edgemark hereby protects, indemnifies, defends and holds Owner, its partners, employees, officers, directors, affiliates and shareholders harmless from and against any and all losses, costs, expenses (including, but not limited to, attorneys' fees), damages, claims, demands or liabilities, of any kind or nature, suffered or incurred by any or all of the indemnified parties as a result of, due to, or in the course of, Edgemark's performance of its duties and responsibilities under this Agreement.

10. Miscellaneous.

(a) This Agreement shall be construed, interpreted, enforced and governed by and in accordance with the laws of the State of Illinois.

(b) All notices permitted or required to be given under this Agreement shall be in writing and delivered personally or sent by overnight courier to the address of the party above-stated or such other address as the party may, by notice, direct. Notices sent by overnight courier shall be deemed to have been received on the first business day after the date of delivery to the courier.

(c) All understandings and agreements heretofore or simultaneously had between Edgemark and Owner, with respect to the marketing and leasing/sale of the Property, are merged into this Agreement and this Agreement fully and completely expresses the understanding between Owner and Edgemark with respect to the marketing and leasing/sale of the Property.

This Agreement (a) may not be changed orally, but only by an agreement in writing signed by both Owner and Edgemark; and (b) shall be binding on the parties hereto and their respective heirs, executors, administrators, and successors and assigns.

(d) In the event of litigation initiated by either party hereto in exercising any of its rights or remedies hereunder or in enforcing any of the terms, conditions or provisions hereof, the breaching party will reimburse the nonbreaching party for all costs and expenses, including, but not limited to, reasonable attorneys' fees and court costs incurred by the prevailing party in such action.

IN WITNESS WHEREOF, the parties hereto have entered into this Exclusive Listing Agreement to Lease and/or Sell as of the day and year first above stated.

Edgemark:

Edgemark Commercial Real Estate Services LLC
an Illinois limited liability company

By: _____
Its: _____

OWNER:

a(n) _____

By: _____
Its: _____

Mailing Address:

Telephone: _____

EDGEMARK COMMERCIAL REAL ESTATE SERVICES LLC

COMMISSION SCHEDULE
RETAIL CENTER PROPERTY FOR LEASE AND/OR SALE

Calculation and payment of commission with respect to the property described on page one of this Agreement shall be as follows:

Basic Fee:	Unit Size Under One Lease:	Fee Per Square Foot:
	Over 10,000 sq. ft.	\$4.00
	5,001 - 9,999 sq. ft.	\$4.50
	2,501 - 5,000 sq. ft.	\$5.00
	1,501 - 2,500 sq. ft.	\$5.50
	Less than 1,501 sq. ft.	\$6.00

Cooperating Brokers: In the event that there is a cooperating broker involved in any lease, the above stated commission rates shall be increased to one hundred fifty percent of their original amount, with the commission being paid one-half (1/2) to Edgemark and one-half (1/2) to the cooperating broker, at such times as are otherwise provided in the Agreement. In the event that a cooperating broker's commission exceeds the above stated commission rates, Landlord to evaluate outside brokers commission on a case by case basis. In no event, shall Edgemark be due less than their half of the above stated commission.

Renewals: With respect to renewals of existing leases, the leasing fee shall be one-half of the basic fee.

Pads and/or Outlots:

Sale: The commission shall be calculated at 6% of the gross selling price and payable as described in subsequent paragraphs.

Ground Lease: The commission shall be calculated at 6% of the firm term rental liability assumed by lessee and payable as described in subsequent paragraphs.

Build to Suit: The commission shall be calculated at 6% of the firm term liability assumed by lessee and payable as described in subsequent paragraphs.

Payment of Pad and/or Outlot Sale Commission

All pads and/or outlot sale commissions are due and payable as follows: (a) through escrow at recordation of the deed or other evidence of title transfer; or (b) if completion of sale is prevented by default of the Seller, upon Seller's default; or (c) if completion of sale is prevented by default of the Buyer, when Seller collects damages from Buyer, by suit or otherwise, in an amount not to exceed one-half of damages collected after first deducting title and escrow expenses and the expenses of collection, if any, but in no case greater than the sum that would have been due if the transaction had been completed.

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE
December 12, 2012**

PRESENT: Joseph Marchese – Chairperson, Alderman Ted Schauer, Alderman Halil Avci, Alderman Tina Beilke (7:35), Dan Gombac – Director, Michael Griffith, Senior Planner, Michael Coren- Treasurer, Elizabeth Lahey-Secretary

ABSENT: None.

ESTABLISH QUORUM

Chairperson Marchese called the meeting to order at 6:30 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- A. Ordinance –7205 Exner Road: Petitioner seeks a variation to reduce the required rear yard setback from 30 to 25 feet to permit the construction of a sunroom addition.**

Mr. Michael Griffith – Senior Planner reported that the petitioner is seeking a variation to reduce the required rear yard setback in order to construct a sun room addition. He reported that the PZC held a public hearing and recommended approval. He further reported that there were no comments from neighbors.

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

Alderman Schauer made a motion, and it was seconded by Alderman Avci that based upon the submitted petition and the information presented, the request associated with PZC 2012-14 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition as presented.

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

Chairperson Marchese announced that this would be placed on the Consent Agenda for the City Council Meeting.

- B. Ordinance – 326 Roger Road – Petitioner seeks a variation to permit a 1,034 square foot detached accessory structure, a garage, where 800 square feet is the maximum permitted.**

Mr. Michael Griffith, Senior Planner reported that the petitioner is requesting a variation from the Zoning Ordinance to permit a detached accessory structure over 800 square feet. He reported that the PZC held a public hearing and recommended approval. Mr. Griffith reported that one resident was in the audience and spoke regarding the flood plain issue and construction without a permit.

Mr. Dan Gombac, Director reported that the recommendation from the City Council would be forwarded to the DuPage County Storm Water Committee for final review. The approval is necessary due to the encroachment within a floodplain. The County would support the City's approval provided that certain conditions were met.

Alderman Avci reminded the petitioner to follow the rules and permit process.

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

Alderman Avci made a motion, and it was seconded by Alderman Schauer that based upon the submitted petition and the information presented, the request associated with PZC 2012-15 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition as presented subject to:

- 1. DuPage County certifying the garage as constructed complies with the DuPage County Countywide Stormwater Management and Floodplain Ordinance.**

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

Chairperson Marchese announced that this would be placed on-the Consent Agenda for the City Council Meeting.

C. Ordinance – Proposed adoption of updated editions model building codes.

Mr. Dan Gombac, Director reported that over the last several months there was much discussion regarding the proposed model building codes. He reported that staff met with both fire departments and discussed sprinkling requirements for commercial structures. Mr. Gombac reported that changes to commercial space renovations would be required for structures that were in excess of 2,500 square feet. All verbiage regarding current commercial exemptions would be removed. The intent was to close the loopholes that allowed commercial building opportunities not to comply with suppression requirements. Suppression systems would not be required for single family residential applications. The staff concurs with the fire department request that 5/8 inch drywall must be installed on the underside of floor trusses and prefabricated wood I-joists.

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

Alderman Avci made a motion, and it was seconded by Alderman Schauer to approve the adoption of updated editions model building codes.

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 for pavement corings for the proposed 2013 Street Maintenance Program in an amount not to exceed \$13,750.00.**

Mr. Dan Gombac, Director reported that approval of the resolution authorizes the engineering agreement for pavement corings for the proposed 2013 Street Maintenance Program. The core

results will be incorporated into the road maintenance catalogue. The cores provide the City Engineer and staff an opportunity to review the composition of the roads and provide optimum recommendations for the proposed 2013 resurfacing program.

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

Alderman Schauer made a motion, and it was seconded by Alderman Avci to approve A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING FOR PAVEMENT CORINGS FOR THE PROPOSED 2013 STREET MAINTENANCE PROGRAM IN AN AMOUNT NOT TO EXCEED \$13,750.00.

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

E. Resolution – To enter into an agreement with Christopher B. Burke Engineering for the 2013 Street Maintenance program in an amount not to exceed \$30,426.00.

Mr. Dan Gombac, Director reported on the proposed 2013 Street Maintenance Program. He stated that staff evaluates the cores and works with the City Engineer in designing the resurfacing schedule, assembling a contract and solicits for sealed bids. The staff has listed several options in the contract due to an additional capital project that will be required prior to the road program being completed. Additional roads were also earmarked as options in the event that the funding was not available and the roads had to be removed from the program. The road bids will be presented during the 2013-14 Budget Workshop.

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

Alderman Avci made a motion, and it was seconded by Alderman Schauer to approve A RESOLUTION ENTERING INTO AN AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING FOR THE 2013 STREET MAINTENANCE PROGRAM IN AN AMOUNT NOT TO EXCEED \$30,426.00.

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

F. Discussion – Budget Comparison to Actual Expenditures

Mr. Dan Gombac, Director reported that the Committee requested a mid-year review regarding the actual expenditures in comparison to the 2013 budget. He reported that the Committee received a summary of the capital project expenditures and larger budget items. He further reported that cost savings opportunities were realized during the construction of certain projects and thus provided cost savings opportunities. Mr. Gombac credited the staff that during the construction phase, cost saving opportunities presented themselves and were immediately implemented. Mr. Gombac reported that a significant savings was realized in respect to the drainage projects. He also mentioned that due to the mild winter a significant savings was being realized for the salt.

Treasurer Coren noted that Mr. Gombac and his staff have done a great job in managing the numbers.

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

G. Discussion – Emerald Ash Borer Action Plan

Mr. Dan Gombac, Director reported that staff was requested to provide additional information regarding the Emerald Ash Borer at the October 24, 2012 Goal Setting Session. Staff provided a comprehensive survey of the surrounding government agencies as prepared and provided by the Morton Arboretum. He reported that of the 78 municipalities surveyed, 18 or 23% are currently treating or will be treating their Ash trees with the Treeage product. Mr. Gombac stated that the survey also suggested that an additional 12 municipalities for a total of 30 or 38% will be treating their Ash trees.

Mr. Gombac reported that he received independent opinions from Homer Tree Care and Autumn Save a Tree & Save a Lawn regarding the Emerald Ash Borer. Both companies concluded that “timing is everything”. He stated that if the Ash trees are not treated prior to heavy borer infestation it is not worth saving the tree.

Mr. Gombac stated that staff has determined that each tree prior to treatment will be evaluated for canopy dieback in spring. He stated that should the tree display more than 40-45% dieback, the tree will not be treated and marked for removal.

Mr. Gombac reported that treatment is done biennial. Mr. Gombac presented the treatment program out to 2018. He stated that if the problem is not gone by 2018 staff will have to revisit the action plan. He further stated that if the trees are treated, the Emerald Ash Borer will die and the EAB will be starved for a food source, thereby justifying the treatment. Mr. Gombac also stated that the concern was property owners not treating their trees, such as forest preserves or adjacent towns. The theory suggested is that when the EAB attacks the untreated trees they will die and the borer will continue to thrive on live Ash Trees until they are dead or treated. Staff has approached the Darien Park District for participation and has agreed to participate. The inventory for the Park District has not been reviewed.

Chairperson Marchese stated that he had a problem because of the uncertainty.

Alderman Avci agreed there was uncertainty. He questioned if the treatment had any affect on people or nature. He stated that he did not believe there were any health issues and would follow up with the manufacturer regarding health and safety concerns.

Chairperson Marchese suggested an ancillary program for residents.

Alderman Schauer suggested implementing Cycle 1 of 3 as presented.

Alderman Avci suggested adding a stipulation in the recommendation to include residents to take down a tree if it is not treated.

Mr. Gombac reported that a tree has to be hazardous to enforce a resident to remove. He further stated that when a tree is deemed hazardous the City enforces the removal through the Property Maintenance Code.

Chairperson Marchese stated that he would like a recommendation to the City Council by January. Mr. Gombac stated that the program and costs would be forwarded for 2013-14 Budget consideration.

Treasurer Coren questioned how the residential treatment process will affect the staff.

Mr. Gombac reported that the proposed treatment would be completed in house and an additional temporary helper would be required. The staff would be down a full time person for several months during the duration of the program. He further recommended that the program be started in April.

Alderman Schauer questioned the salt savings this year.

Mr. Gombac reported that savings totaled \$180,000.

Chairperson Marchese questioned if there was a way to know if the treatment worked.

Mr. Gombac stated that it is difficult to understand the treatments long term effect as the product is relatively new to the market. Researchers suggest that the Tree age product is currently very effective and has been utilized for approximately 3 years. Staff would monitor the inventory of the treated trees. He stated that the treatment process is relatively new and suggested starting with the first application and that additional scientific breakthrough would present itself in the future.

Alderman Schauer agreed to begin treatment. He stated that the cost to take down and replant in another location is much more.

Alderman Beilke questioned if the trees can be treated in the sections where reported.

Mr. Gombac stated that he would not gamble on that because it is hard to say how long the tree has been affected. Reports suggest that once a tree is identified to have the borer it was infested 2-3 years prior to discovery.

Alderman Beilke suggested offering residents cost sharing.

Chairperson Marchese suggested an update to the City Council with a budget recommendation and residential plan.

Mr. Gombac informed the Committee and the audience that we do not have an inventory of private Ash Trees and currently advertise through the available media portals several contacts for the Emerald Ash Borer Treatments. Staff suggests entertaining a competitive quote for treatment of the private trees, similar to the Coach Light Program.

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

H. Minutes – Approval of the October 22, 2012 Municipal Services Committee Regular Meeting Minutes.

Alderman Avci made a motion, and it was seconded by Alderman Schauer to approve the October 22, 2012 Municipal Services Committee Regular Meeting Minutes.

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

DIRECTOR'S REPORT

a. Tara Hill Subdivision Wetlands Controlled Burn

Mr. Dan Gombac, Director reported that Christopher Burke Engineering has been contracted by the City to conduct a controlled burn for Ecological Management at a Tara Hill Subdivision wetland.

b. Crack Seal Program Cost Effectiveness and Benefits

Mr. Dan Gombac, Director provided a report on the cost effectiveness of the City's crack seal program. He stated that crack sealing is an inexpensive routine maintenance treatment that will significantly delay roadway deterioration. He stated that through the program, the City is in route to extending the life of the road by two to three years. Savings are currently being realized due to sealing the cracks and preventing base damage. Savings and pavement life expectancies are also based on the volumes of vehicles, traffic uses and weather. Mr. Gombac reported that cost savings are being realized and that it was difficult to provide a unit cost of savings due to significant variables.

Alderman Avci concurred with staff that the benefits of the program are justified.

c. 2013 Ditch Catalogue

Mr. Dan Gombac, Director reported on the 2013 Ditch Catalogue. He provided a list of the weighted rating system and the storm water ditches that will be presented for the 2013/14 budget.

Alderman Schauer stated that due to funding available that roads are currently driving the ditch program. He cited Gail and the current conditions of the ditches.

Chairperson Marchese stated that the City Council talked about this last year and delayed ditches that needed to be done. He questioned Oldfield Road and although it is in Darien it faces homes that are not in Darien.

Treasurer Coren suggested possibly looking into a special assessment for that area.

Mr. Gombac stated that he would further review options.

The Committee agreed to support the proposal and the format with options.

d. 2013, 2014 & 2015 Road Catalogues

Mr. Dan Gombac, Director presented the 2013, 2014 and 2015 Road Catalogues to the Committee.

NEXT SCHEDULED MEETING

Chairperson Marchese announced that the next regularly scheduled meeting Monday, December 24, 2012 will be rescheduled to a new date to be announced.

ADJOURNMENT

With no further business before the Committee, Alderman Schauer made a motion and it was seconded by Alderman Avci to adjourn. Upon voice vote, **THE MOTION CARRIED unanimously and the meeting adjourned at 8:41 p.m.**

RESPECTFULLY SUBMITTED:

Elizabeth Lahey
Secretary

Joseph Marchese
Chairman

Halil Avci
Alderman

Ted Schauer
Alderman