



VILLAGE OF BENSENVILLE

Village Board
President
Frank Soto

Trustees
John Adamowski
Morris Bartlett
Patricia A. Johnson
Martin O'Connell
Oronzo Peconio
Henry Wesseler
Village Clerk
JoEllen Ridder

Village Manager
Michael Cassady

Village of Bensenville, Illinois BOARD OF TRUSTEES MEETING AGENDA

6:30 P.M. Tuesday, August 10, 2010

Bensenville Village Hall, 12 S. Center Street, Bensenville IL 60106

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- V. APPROVAL OF MINUTES

July 13, 2010 – Board of Trustees

- VI. WARRANT – August 10, 2010 #10/32 - \$1,280,516.88

VII. CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”

1. *Resolution Authorizing the Execution of an Intergovernmental Agreement Between the Village of Bensenville and the Bensenville Park District for the Construction and use of a Stormwater Management Facility and for Reconstruction of a Park District Parking Lot on Site*
2. *Resolution Authorizing the Execution of a Purchase Order and Contract to Earthwerks Corporation for Stormwater Improvements at Veterans Park, Parking Lot Resurfacing of the Public Safety Building and the Veterans Park Parking Lot Reconstruction*
3. *Resolution Authorizing the Execution of a Purchase Order and Contract for the 2010 Streets and Water Main replacement Projects to A Lamp Concrete Contractors, Inc.*
4. *Resolution Authorizing the Execution of a Purchase Order and Contract for the Belmont Tower Painting Project to Jetco, Ltd.*
5. *Resolution Authorizing the Execution of a Purchase Order and Contract for Construction Management and Inspection of Belmont Tower Painting with Dixon Engineering*

VIII. REPORTS OF STANDING COMMITTEES

- A. Community and Economic Development Committee – No Report

- B. Infrastructure and Environment Committee – No Report
- C. Administration, Finance and Legislation Committee
 - 1. *Ordinance Authorizing A Study of the Feasibility of Establishing Tax Increment Allocation Financing to Improve Deteriorating Physical Conditions and Stimulate New Economic Development within the North Industrial District (North Industrial District TIF District)*
- D. Public Safety Committee – No Report

IX. INFORMATION ITEMS

- A. PRESIDENT'S REMARKS
- B. VILLAGE MANAGER'S REPORT
 - *Engaging Voorhees Associates LLC for Executive Recruitment Services*
- C. VILLAGE ATTORNEY'S REPORT

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

- A. Review of Executive Session Minutes [5 ILCS 120/2 (C)(21)]
- B. Personnel [5 ILCS 120/2(C)(1)]
- C. Collective Bargaining [5 ILCS 120/2 (C)(2)]
- D. Property Acquisition [5 ILCS 120/2(C)(5)]
- E. Litigation [5 ILCS 120/2(C)(11)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

Please Note - The Village of Bensenville is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or the facilities, are requested to contact Village Hall (630-766-8200) at least 3 days prior to the meeting to allow the Village of Bensenville to make reasonable accommodations for those persons.

Village of Bensenville

12 South Center Street ♦ Bensenville, IL 60106

Phone: 630-766-8200 ♦ Fax: 630-594-1105

www.bensenville.il.us



Village of Bensenville
Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

July 13, 2010

CALL TO ORDER: 1. President Soto called the meeting to order at 6:45 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, JoEllen Ridder, the following Board Members were present:

Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler

Absent: None

A quorum was present.

PUBLIC COMMENT:

Fred Grane – 476 Thomas Drive

Mr. Grane, a business owner in the industrial park, presented pictures to the board showing the extreme disrepair of the streets surrounding his business and talked about the dangers present due to the disrepair. He mentioned that his company has budgeted for helping in the repairs and would be willing to help out if necessary.

Norene Vacura – 825 River Forest Court

Ms. Vacura expressed her opinions regarding her objection to the potential paintball facility located at 811 E. Grand Avenue.

Charles Natarell – 908 Brentwood Drive

Mr. Natarell expressed his opinions regarding her objection to the potential paintball facility located at 811 E. Grand Avenue.

Joe Pisano – 910 Brentwood Drive

Mr. Pisano filed a petition with the Village Clerk, JoEllen Ridder, signed by residents in the surrounding area showing their opposition to the potential paintball facility located at 811 E. Grand Ave.

Allen Devitt – 16W603 Third Ave.

Mr. Devitt thanked the Village Board and Village Staff for their hard work in a successful Liberty Fest held on July 3 and July 4.

John Wassinger – 255 S. Church Road

Mr. Wassinger spoke regarding his objection to the 2006 Intergovernmental Agreement between the Village of Bensenville and the Bensenville Library.

**APPROVAL OF
MINUTES:**

3. The June 22, 2010 Village Board Meeting minutes were presented.

Motion:

Trustee Johnson made a motion to approve the minutes as presented. Trustee Peconio seconded the motion.

All were in favor.

Motion carried.

**WARRANT NO.
10/31:**

4. President Soto presented Warrant No. 10/31 in the amount of \$2,759,881.69

Motion:

Trustee Peconio made a motion to approve the warrant as presented. Trustee Johnson seconded the motion.

ROLL CALL:

AYES: Peconio

NAYS: Adamowski, Bartlett, Johnson, O'Connell, Wesseler

Motion failed.

Motion:

Trustee Wesseler made a motion to approve the warrant subject to the review of the Fire Protection check by Village Staff. Trustee Bartlett seconded the motion.

ROLL CALL:

AYES: Adamowski, Bartlett, Johnson, O'Connell, Wesseler

NAYS: Peconio

Motion carried.

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July 13, 2010 Page 3

Motion: 5. Trustee Wesseler made a motion to remove action item #1 from the consent agenda. Trustee Johnson seconded the motion.

All were in favor.

Motion carried.

Motion: Trustee Johnson made a motion to set the Consent Agenda as presented. Trustee O'Connell seconded the motion.

All were in favor.

Motion carried.

Resolution No.
R-55-2010:

Resolution Authorizing the Village Manager to Issue a Purchase Order and Other Associated Documents to True North Consultants for the Bensenville Fire District Phase I Investigation. (Consent Agenda)

Resolution No.
R-56-2010:

Resolution Authorizing the Execution of a Master Warranty Arrangement with CCSi Communications. (Consent Agenda)

Motion: Trustee Johnson made a motion to approve the Consent Agenda as presented. Trustee Bartlett seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler

NAYS: None

Motion carried.

Resolution No.
R-57-2010:

6. Village President, Frank Soto, gave the summarization of the action contemplated in **Resolution No. R-57-2010** entitled **A Resolution Authorizing the Village Manager to Issue a Purchase Order and Contract to Earthwerks Corporation for Veterans Park Stormwater and Public Safety Building Parking Lot Improvements.**

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Motion: Trustee Adamowski made a motion to approve the resolution as presented subject to a written approval from the Bensenville Park District. Trustee Johnson seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler
NAYS: None

Motion carried.

Motion: Trustee Peconio made a motion granting Public Works to authorize United Water to enter into an agreement with the Village of Bensenville to perform the lift station removals from the demolition area which will be reimbursed by the OMP. Trustee Wesseler seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler
NAYS: None

Motion carried.

Ordinance No.

_____ :

7. Village President, Frank Soto, gave the summarization of the action contemplated in **Ordinance No. _____** entitled **An Ordinance Granting a Conditional Use Permit to Allow an Athletic Facility, Outdoor "Project Storm Park LLC" at 811 E. Grand Avenue, Bensenville, Illinois.**

Motion: Trustee Wesseler made a motion to adopt the ordinance as presented. Trustee O'Connell seconded the motion.

Motion: Trustee O'Connell made a motion to table the ordinance. Trustee Adamowski seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler
NAYS: None

Motion carried.

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July 13, 2010 Page 5

Motion: Trustee O'Connell made a motion to table a motion authorizing the Village Manager to execute a letter of intent and a license agreement for the Project Storm Paintball Facility. Trustee Peconio seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler
NAYS: None
Motion carried.

**Ordinance No.
60-2010:**

7. Village President, Frank Soto, gave the summarization of the action contemplated in **Ordinance No. 60-2010** entitled **An Ordinance Authorizing the Third Amendment to the Village of Bensenville Fiscal 2010 Budget.**

Motion: Trustee Peconio made a motion to adopt the ordinance as presented. Trustee Bartlett seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler
NAYS: None
Motion carried.

**PRESIDENTS
REPORT:**

President Soto thanked all Village Staff, The Chamber of Commerce and the Service Organization Groups for their participation in a successful Liberty Fest in town on July 3 and July 4.

President Soto recognized the Police Department for a job well done in regards to a car that was driven into a home, with the help of the Neighborhood Watch Program a suspect was apprehended. President Soto is encouraging all residents to join the Bensenville Neighborhood Watch Program.

**MANAGERS
REPORT:**

Village Manager, Michael Cassady, introduced newly hired Director of Finance, Tim Sloth, to the Village Board.

Ordinance No.

61-2010:

7. Village President, Frank Soto, gave the summarization of the action contemplated in **Ordinance No. 61-2010** entitled **An Ordinance Authorizing the Exclusion and Disconnection of Certain Real Property from the Village of Bensenville.**

Motion:

Trustee Bartlett made a motion to adopt the ordinance as presented. Trustee Wesseler seconded the motion.

ROLL CALL:

AYES: Adamowski, Bartlett, O'Connell, Peconio, Wesseler

NAYS: Johnson

Motion carried.

EXECUTIVE SESSION:

President Soto called for an Executive Session for the purpose of discussing pending, probable, or imminent litigation, acquisition of real estate property, personnel, and collective negotiating matters. Actions will take place as a result of the discussions.

Motion:

Trustee O'Connell made a motion recess the meeting and go into executive session. Trustee Wesseler seconded the motion.

All were in favor.

Motion carried.

President Soto recessed the meeting at 8:25 p.m.

President Soto called the meeting back to order at 9:22 p.m.

ROLL CALL:

Upon roll call by Village Clerk, JoEllen Ridder, the following Board Members were present:

Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler

Absent: None

A quorum was present.

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Motion: Trustee Peconio made a motion to approve the settlement of the Foster Tool case and authorize the execution of release and settlement claims. Trustee Wesseler seconded the motion.

ROLL CALL: AYES: Adamowski, Bartlett, Johnson, O'Connell, Peconio, Wesseler

NAYS: None

Motion carried.

ADJOURNMENT: Trustee Johnson made a motion to adjourn the meeting. Trustee O'Connell seconded the motion.

All were in favor.

Motion carried.

President Soto adjourned the meeting at 9:24 p.m.

JoEllen Ridder
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this _____ day, August 2010

TYPE: Resolution/IGA **SUBMITTED BY:** Paul Quinn **DATE:** August 3, 2010

DESCRIPTION: Resolution and Intergovernmental Agreement (IGA) with the Bensenville Park District authorizing an increase in the contract amount with Earthwerks Corporation for the construction of stormwater improvements at Veterans Park, the Intersection of Green Street and Church Road, the resurfacing of the Public Safety Building parking lot and the construction of the Veterans Park parking lot

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

Financially Sound Village
 Quality Customer Oriented Services
 Safe and Beautiful Village

Enrich the lives of Residents
 Major Business/Corporate Center
 Vibrant Major Corridors

COMMITTEE ACTION:

DATE: August 3, 2010

BACKGROUND: The Veterans Park flood mitigation project provides flood relief to properties in and around the intersection of Green Street and Church Road. A number of these properties experience floodwater inundation in both yards and structures. The cause is due to the METRA rail that acts as a dike within the silver creek drainage basin. Our engineer's recommendation identified a number of improvements that include storm water storage to minimize floodwater impact, the installation of larger stormwater entry structures for efficient floodwater removal, and residential earthen mounding along low structure entry points.

KEY ISSUES: Staff opened bids on June 23, 2010 for the construction of stormwater improvements at Veterans Park, Green and Church Road intersection and the resurfacing of the Public Safety Building parking lot (represented as alternate bid 2). Earthwerks Corporation of Batavia, Illinois submitted the lowest and most responsible bid of \$283,807.50. In addition to Village work, staff solicited bids for the reconstruction of the Veterans Park Parking Lot (represented as alternate bid 1). The bids tablature is as follows:

Name	Base Bid	Alternate Bid 1	Alternate Bid 2
Earthwerks Corporation	\$215,606.50	\$97,969.25	\$68,201.00
Copenhaver Construction	\$266,386.00	\$116,190.00	\$74,377.50
Martam Construction	\$335,492.00	\$119,428.50	\$78,311.00
John Neri Construction	\$353,745.00	\$112,506.75	\$84,440.00
Kovilic Construction	\$398,311.00	\$172,035.70	\$102,800.00
A Lamp Concrete	\$469,415.00	\$130,753.00	\$78,407.50

The attached IGA authorizes the Village to construct the Park District parking lot improvements for Veterans Park. During construction, staff will provide the District with pay estimates for prompt reimbursement to the Village for associated project expenses. The additional work (Alternate Bid 1) represents a value of \$97,969.25 and represents a total project expense of \$381,776.75.

RECOMMENDATION: Staff recommends the Village Board approve the base bid, alternate bid 1, and alternate bid 2, from Earthwerks Corporation. Additionally, staff recommends the approval of the Intergovernmental Agreement with the Bensenville Park District.

BUDGET IMPACT: Project funds are available in the 2010 budget

ACTION REQUIRED: Motion to approve a resolution and IGA authorizing the Village Manager to execute a purchase order and other associated documents to Earthwerks Corporation of Batavia, Illinois for \$381,776.75.

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE
OF BENSENVILLE AND THE BENSENVILLE PARK DISTRICT FOR
THE CONSTRUCTION AND USE OF A STORMWATER MANAGEMENT
FACILITY, AND FOR RECONSTRUCTION OF A PARK DISTRICT
PARKING LOT ON SITE**

WHEREAS, the Village of Bensenville (hereinafter the “Village”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the Bensenville Park District (hereinafter the “Park District”) is a body politic and corporate existing and operating pursuant to the Illinois Park District Code, 70 ILCS 1205/1 *et seq.*; and

WHEREAS, the Village and the Park District are both public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Village and the Park District are “units of local government” as defined in Article VII, Section 10 of the Illinois Constitution of 1970; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government and public agencies to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, the Village and the Park District may contract with each other to perform any governmental service, activity or undertaking which either is authorized by law to perform, and may jointly

exercise and enjoy any of their power or powers, privileges or authority; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act includes fostering cooperation among governmental bodies; and

WHEREAS, the Park District is the owner of a certain property commonly known as Veteran's Park; and

WHEREAS, the Village desires to construct of a stormwater management facility on Park District property, commonly known as Veteran's Park (hereinafter "Veteran's Park"), to alleviate certain stormwater issues that affect the Village and the Park District; and

WHEREAS, the Park District has expressed an interest in granting the Village an easement over a certain portion of Veteran's Park for such purposes pursuant to the terms of an Intergovernmental Agreement between the Parties which is attached hereto and incorporated herein by reference as Exhibit "A."

WHEREAS, the Village Board of the Village has determined that it is in the best interest of the Village and its citizens to enter into said Intergovernmental Agreement in that said it will enable the Village to better address certain stormwater issues that affect the Village, the Park District and their citizens.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the VILLAGE, DuPage County, Illinois, in regular session assembled:

SECTION ONE: The recitals set forth above are incorporated herein and made a part of this Resolution.

SECTION TWO: That the Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Clerk is hereby authorized to attest thereto, the Intergovernmental Agreement attached hereto and incorporated herein by

reference as Exhibit "A" and the Stormwater Management Easement Agreement attached thereto.

SECTION THREE: The Village Manager and staff are hereby authorized to take such action as may be necessary to carry out the terms of said Intergovernmental Agreement.

SECTION FOUR: That all resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION FIVE: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this _____ day of _____, 2010.

APPROVED:

Frank Soto
President

ATTEST:

JoEllen Ridder, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

EXHIBIT A

INTERGOVERNMENTAL AGREEMENT

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BENSENVILLE AND THE
BENSENVILLE PARK DISTRICT

This Agreement is made and entered into on this ____ day of July, 2010, by and between the Village of Bensenville (“Village”) and the Bensenville Park District (“Park District”).

WITNESSETH:

WHEREAS, the Village is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the Park District is a body politic and corporate existing and operating pursuant to the Illinois Park District Code, 70 ILCS 1205/1 *et seq.*; and

WHEREAS, the Village and the Park District are both public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Village and the Park District are “units of local government” as defined in Article VII, Section 10 of the Illinois Constitution of 1970; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government and public agencies to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, the Village and the Park District may contract with each other to perform any governmental service, activity or undertaking which either is authorized by law to perform, and may jointly exercise and enjoy any of their power or powers, privileges or authority; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act includes fostering cooperation among governmental bodies; and

WHEREAS, the Park District is the owner of certain open land commonly known as Veteran’s Park, located in the Village; and

WHEREAS, the Village is in need of a location for construction of a stormwater management facility in the area of Church Road and Green Street to serve the residents of the Village; and

WHEREAS, the Village and the Park District have investigated the construction of such a facility at Veteran’s Park, which construction could be allowed without unduly affecting use of Veteran’s Park; and

WHEREAS, the agreement to construct such a facility has resulted in the settlement of certain unrelated litigation involving both the Village and the Park District; and

WHEREAS, for this purpose, the Park District has agreed to provide to the Village a non-exclusive easement over Veteran's Park to allow the Village to construct at its sole cost and future maintenance, a stormwater facility based on plans and specifications the Village has secured and shared with the Park District; and

WHEREAS, for purposes of the plans and specifications for the stormwater facility construction, the Village has engaged the services of Christopher B. Burke Engineering, Ltd.; and

WHEREAS, as part of the preparation of the specifications for the stormwater facility project, the Village agreed to allow as an alternate, the bidding on specifications for reconstruction of the Park District's parking lot at Veteran's Park; and

WHEREAS, the parking lot reconstruction project has been subject to open, competitive bidding, and the Village has provided the results of the bidding to the Park District for its review and approval; and

WHEREAS, the Village has agreed, upon approval of the Park District, to approve the low bid for construction of the parking lot, on behalf of the Park District, which work will be undertaken by Earthwerks Land Improvement and Development Corporation, at a bid amount of \$97,969.25, in conjunction with the Village's construction of the stormwater management facility; and

WHEREAS, the Village has agreed to serve as the contract administrator and coordinator for this project on behalf of the Park District, and to make direct payment to Earthwerks Land Improvement and Development Corporation for the work to be undertaken on behalf of the Park District, and the Park District has agreed to pay to the Village those sums needed to pay for the work upon terms agreed to by the Village and the Park District.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Village and the Park District agree as follows:

SECTION 1. The recitals set above are incorporated herein and made a part hereof as though fully set forth herein.

SECTION 2. The Park District hereby authorizes the execution of a Non-Exclusive Stormwater Management Easement in the form attached hereto and incorporated herein by reference as Exhibit "A," granting said easement over that portion of Veteran's Park, as shown on the Plat of Easement attached hereto and made a part hereof by reference as Exhibit "B".

SECTION 3. Upon acceptance of the Non-Exclusive Stormwater Management Easement, the Village agrees that it shall be solely responsible for the cost of the construction

and maintenance of the stormwater facility, which shall be constructed and maintained in accordance with Village ordinances and approved engineering plans.

SECTION 4. In conjunction with the construction of the stormwater facility, the Village also agrees that it shall accept, on behalf of the Park District, the alternate bid submitted by Earthwerks Land Improvement and Development Corporation, in the amount of \$97,969.25 for reconstruction of the Park District's parking lot at Veteran's Park and that it shall serve as the contract administrator and coordinator for this reconstruction project on behalf of the Park District. The Village shall make direct payment to Earthwerks Land Improvement and Development Corporation for the work to be undertaken on behalf of the Park District, and the Park District shall pay to the Village those sums needed to pay for the work upon the direction of the Village. The Park District shall work expeditiously to review, approve and pay for any change orders that may occur as a result of changes made by the Park District in the completion of the project.

SECTION 5. The Village and the Park District further agree that to provide additional parking for Veteran's Park activities, the Village shall remove signage designating the parking bays directly across from Heritage Square as "restricted," and shall replace said signage with that which disallows overnight parking, which shall allow the Park District and its users with access to approximately 36 additional parking spaces for use of Veteran's Park.

SECTION 6. This Agreement shall take effect on the date indicated above. This Agreement may be terminated at any time by mutual written agreement of the Parties.

SECTION 7. This Agreement shall be construed in accordance with the laws of the State of Illinois. If any provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall not be affected thereby and each remaining term, covenant or condition of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Village of Bensenville and the Bensenville Park District have caused this Agreement to be executed on the date set forth above.

VILLAGE OF BENSENVILLE

By: _____
Frank Soto, President

Attest: _____
JoEllen Ridder, Clerk

BENSENVILLE PARK DISTRICT

By: _____
John Wassinger, President

Attest: _____
Rich Johnson, Secretary

Prepared by and Mail to:

Mary E. Dickson
Bond, Dickson & Associates, P.C.
400 S. Knoll Street, Unit C
Wheaton, IL 60187

STORMWATER MANAGEMENT EASEMENT AGREEMENT

For and in consideration of the sum of Ten Dollars (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned, GRANTOR, **Bensenville Park District**, an Illinois park district and unit of local government, and the **Village of Bensenville**, an Illinois Municipal Corporation (hereinafter called GRANTEE), enter into this Stormwater Management Easement Agreement ("Easement Agreement") this _____ day of July, 2010, whereby Grantor grants to Grantee, and unto its successors, and assigns, a permanent and non-exclusive easement to construct, reconstruct, install, renew, replace, operate, maintain, inspect, alter, repair or remove a stormwater management facility including any and all necessary accessories and appurtenances used in connection therewith, across the permanent easement premises ("Permanent Easement Premises") described on Exhibit A, attached hereto, incorporated herein, and by this reference made a part hereof, which is situated in DuPage County, and State of Illinois, together with the right to enter upon, in, on, over, under and through the said Permanent Easement Premises under the terms and conditions stated herein.

Said stormwater facility is to be constructed and maintained solely by the Grantee in accordance with Grantee's ordinances and approved engineering plans. No encroachment of any kind, such as gardens, shrubs and other landscaping material, shall be allowed within said easement unless the Grantee has determined that said encroachment shall not interfere with the proper functioning of such facility. Following any work to be performed by the Grantee in exercise of its easements rights granted herein, the Grantee shall, at its sole cost, work to backfill and mound any trench created so as to retain suitable drainage, restore the lawn of the underlying property, cold patch any asphalt or concrete surface area, remove all excess debris and spoil and leave the maintenance area in a generally clean and workmanlike condition. Thereafter, the Grantee shall have the right to enter upon said easement at any time for the purposes of access, inspection, reconstruction, maintenance (including the mowing of the easement area), repair, removal and operation of the stormwater control facility located within said easement.

Grantor, its successors and assigns, retains all of its rights to the use and occupation of said Permanent Easement Premises for any purpose not inconsistent with the use by the Grantee and without notice to Grantee, its successors or assigns, and may grant other easements not inconsistent with the use by the Grantee and its successors and assigns.

Grantee, its successors or assigns, shall not suffer or permit any liens or encumbrances or other charges against the Permanent Easement Premises or against the real estate of which the Permanent Easement Premises is a part. Grantee, its successors or assigns, shall not use any part

of the Permanent Easement Premises to store any equipment or vehicles of any kind, nor allow any hazardous materials to be brought onto the Permanent Easement Premises at any time, nor construct any structures on the Permanent Easement Premises.

The Grantee, its successors or assigns, hereby agrees to protect, indemnify, defend and hold harmless the Grantor, its successors and assigns, from any costs, expenses, damages, suits or claims against the Grantor and/or their successors and assigns resulting from activities or omissions of Grantee, its successors or assigns, upon the Permanent Easement Premises. Grantee, its successors or assigns, shall at all times carry commercial general public liability insurance, including without limitation contractual liability, in commercially reasonable amounts which shall name Grantor as additional insured and shall provide that the coverage afforded the additional insured is primary/non-contributory as to any insurance maintained by Grantor. Grantee shall furnish proof of such insurance when requested by Grantor.

In the event that Grantee fails to perform any of its obligations under this Easement Agreement, and fails to cure said breach within 30 days of written notice thereof by Grantor, then Grantor may perform such obligation and pay any and all costs associated therewith and charge Grantee with all reasonable charges, fees, costs and expenses incurred by Grantor in connection therewith and Grantee shall reimburse Grantor within 30 days of invoice.

All notices given concerning this Easement Agreement shall be in writing and shall be deemed properly served if delivered in person to the parties at their principal place of business or sent by U. S. mail postage prepaid by certified mail return receipt requested or by overnight courier by a nationally recognized service.

This Easement Agreement can be amended by written agreement of the parties hereto and shall be deemed perpetual and run with the land and inure to the Grantor and Grantee and their successors and assigns. The undersigned Grantor represents and warrants to Grantee it is the owner of the property described in Exhibit A and it has authority to execute this Grant of Easement. This Easement Agreement is to be effective immediately. This Easement Agreement may be executed in counterparts.

IN WITNESS WHEREOF, the Grantor and Grantee have duly caused this Easement Agreement to be executed and effective on the date stated above.

Bensenville Park District

By: _____
John Wassinger, President

Attest: _____
Rich Johnson, Secretary

Village of Bensenville

By: _____
Frank Soto, President

Attest: _____
JoEllen Ridder, Clerk

PLAT OF STORMWATER EASEMENT AGREEMENT

[INSERT PLAT]



Village of Bensenville

Veterans Park & Public Safety Building 2010 Improvements



Resolution No.

Authorizing the Execution of a Purchase Order and Contract to Earthwerks Corporation for Stormwater Improvements at Veterans Park, Parking Lot Resurfacing of the Public Safety Building and the Veterans Park Parking Lot Reconstruction

BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents to Earthwerks Corporation of Batavia, Illinois for the construction of stormwater improvements and parking lot resurfacing for \$381,776.75.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, _____, 2010.

APPROVED:

Frank Soto
Village President

ATTEST:

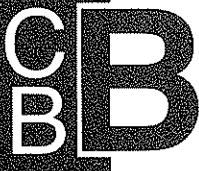
JoEllen Ridder, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Name	Base Bid	Alternate Bid 1	Alternate Bid 2
Earthwerks Corporation	\$215,606.50	\$97,969.25	\$68,201.00
Copenhaver Construction	\$266,386.00	\$116,190.00	\$74,377.50
Martam Construction	\$335,492.00	\$119,428.50	\$78,311.00
John Neri Construction	\$353,745.00	\$112,506.75	\$84,440.00
Kovilic Construction	\$398,311.00	\$172,035.70	\$102,800.00
A Lamp Concrete	\$469,415.00	\$130,753.00	\$78,407.50



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

June 25, 2010

Village of Bensenville
717 East Jefferson Street
Bensenville, IL 60106

Attention: Paul Quinn III, Director of Public Works

Subject: Veteran's Park/Church Road and Green Street Drainage Improvements
Bid Results
(CBBEL Project No. 100044)

Dear Mr. Quinn:

On Wednesday, June 23, 2010 at 10:00 a.m. bids were received and opened for the Church Road and Green Street Drainage Improvements project. The project consists of the following:

Base Bid – Construction of Veteran's Park flood storage and
other storm sewer improvements

Alternate 1 – Reconstruction of Park District parking lot

Alternate 2 – Resurfacing of Police Station parking lot

Six bids were received for this project. The results have been reviewed and tabulated below:

Company	Base Bid	Alternate 1	Alternate 2
Earthwerks Corporation	\$215,606.50	\$97,969.25	\$68,201.00
Copenhaver Construction	\$266,386.00	\$116,190.00	\$74,377.50
Martam Construction	\$335,492.00	\$119,428.50	\$78,311.00
John Neri Construction	\$353,745.00	\$112,506.75	\$84,440.00
Kovilic Construction	\$398,311.00	\$172,035.70	\$102,800.00
A Lamp Concrete	\$469,415.00	\$130,753.00	\$78,407.50
Engineer's Estimate	\$318,066.00	\$111,197.00	\$64,677.50

Earthwerks Land Improvement and Development Corporation is the low bidder for the Base Bid, Alternate 1 and Alternate 2. We have reviewed Earthwerks' bid document and find it to be in order. Earthwerks has successfully completed numerous projects for our other municipal clients over the last 15 years. All of these projects have been completed on time and within the budget.

We have spoken with Earthwerks and they have stated that they are comfortable with their bid proposal and are looking forward to working with the Village.

Therefore, we recommend awarding any combination of the Base Bid and Alternates for the Church Road and Green Street Drainage Improvements project to Earthwerks Land Improvement and Development Corporation based on the Village's available funding ability.

Enclosed for your review is the bid tabulation.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Mark Wrzeszcz
Project Manager

Enclosure as Noted

Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018

VILLAGE OF BENSENVILLE
CHURCH ROAD AND GREEN STREET DRAINAGE IMPROVEMENTS
(CBBEL PROJECT NO. 10-0044)

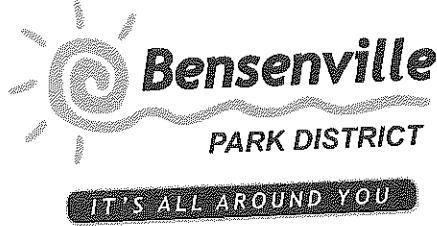
BID TABULATION
DATE: JUNE 23, 2010

ITEM NO.	ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		EARTHWERKS		COPENHAVER CONSTR.		MARTAM CONSTR.		JOHN NERI CONSTR.		KOVILIC CONSTR.		A. LAMP CONC.		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	12	\$ 35.00	\$ 420.00	\$ 300.00	\$ 3,600.00	\$ 40.00	\$ 480.00	\$ 30.00	\$ 360.00	\$ 50.00	\$ 600.00	\$ 65.00	\$ 780.00	\$ 65.00	\$ 780.00	
20101100	TREE TRUNK PROTECTION	EACH	4	\$ 250.00	\$ 1,000.00	\$ 100.00	\$ 400.00	\$ 110.00	\$ 440.00	\$ 150.00	\$ 600.00	\$ 100.00	\$ 400.00	\$ 250.00	\$ 1,000.00	\$ 125.00	\$ 500.00	
20101200	TREE ROOT PRUNING	EACH	4	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 250.00	\$ 1,000.00	\$ 100.00	\$ 400.00	\$ 350.00	\$ 1,400.00	\$ 125.00	\$ 500.00	
20200100	EARTH EXCAVATION	CY	2850	\$ 27.50	\$ 78,375.00	\$ 22.00	\$ 62,700.00	\$ 22.00	\$ 62,700.00	\$ 33.00	\$ 94,050.00	\$ 35.00	\$ 99,750.00	\$ 25.00	\$ 71,250.00	\$ 28.00	\$ 79,800.00	
*20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	305	\$ 50.00	\$ 15,250.00	\$ 18.00	\$ 5,490.00	\$ 23.00	\$ 7,015.00	\$ 33.00	\$ 10,065.00	\$ 40.00	\$ 12,200.00	\$ 65.00	\$ 19,825.00	\$ 30.00	\$ 9,150.00	
*20800250	TRENCH BACKFILL, SPECIAL	CY	25	\$ 40.00	\$ 1,000.00	\$ 26.00	\$ 650.00	\$ 40.00	\$ 1,000.00	\$ 40.00	\$ 1,000.00	\$ 50.00	\$ 1,250.00	\$ 60.00	\$ 1,500.00	\$ 50.00	\$ 1,250.00	
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CY	350	\$ 35.00	\$ 12,250.00	\$ 3.00	\$ 1,050.00	\$ 10.00	\$ 3,500.00	\$ 18.00	\$ 6,300.00	\$ 12.00	\$ 4,200.00	\$ 20.00	\$ 7,000.00	\$ 25.00	\$ 8,750.00	
*25000115	SEEDING, CLASS 1B	ACRE	0.6	\$ 12,000.00	\$ 7,200.00	\$ 3,000.00	\$ 1,800.00	\$ 2,500.00	\$ 1,500.00	\$ 4,200.00	\$ 2,520.00	\$ 6,000.00	\$ 3,600.00	\$ 20,000.00	\$ 12,000.00	\$ 5,000.00	\$ 3,000.00	
25200200	SUPPLEMENTAL WATERING	UNIT	40	\$ 50.00	\$ 2,000.00	\$ 10.00	\$ 400.00	\$ 2.00	\$ 80.00	\$ 1.00	\$ 40.00	\$ 5.00	\$ 200.00	\$ 50.00	\$ 2,000.00	\$ 1.00	\$ 40.00	
*25200700	SODDING, SPECIAL	SY	1350	\$ 10.00	\$ 13,500.00	\$ 4.00	\$ 5,400.00	\$ 7.00	\$ 9,450.00	\$ 9.00	\$ 12,150.00	\$ 6.00	\$ 8,100.00	\$ 10.00	\$ 13,500.00	\$ 7.00	\$ 9,450.00	
28000400	PERIMETER EROSION BARRIER	FOOT	1150	\$ 4.00	\$ 4,600.00	\$ 1.50	\$ 1,725.00	\$ 2.00	\$ 2,300.00	\$ 3.00	\$ 3,450.00	\$ 3.00	\$ 3,450.00	\$ 2.50	\$ 2,875.00			
28000500	INLET AND PIPE PROTECTION	EACH	2	\$ 250.00	\$ 500.00	\$ 100.00	\$ 200.00	\$ 130.00	\$ 260.00	\$ 100.00	\$ 200.00	\$ 150.00	\$ 300.00	\$ 600.00	\$ 150.00	\$ 300.00		
28000510	INLET FILTERS	EACH	4	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 125.00	\$ 500.00	\$ 200.00	\$ 800.00	\$ 175.00	\$ 700.00	\$ 175.00	\$ 700.00	\$ 150.00	\$ 600.00	
28100209	STONE RIPRAP, CLASS A5	SY	24	\$ 60.00	\$ 1,440.00	\$ 55.00	\$ 1,320.00	\$ 60.00	\$ 1,440.00	\$ 144.00	\$ 3,456.00	\$ 85.00	\$ 2,040.00	\$ 35.00	\$ 840.00	\$ 80.00	\$ 1,920.00	
28200200	FILTER FABRIC	SY	24	\$ 4.00	\$ 96.00	\$ 2.00	\$ 48.00	\$ 4.00	\$ 96.00	\$ 3.00	\$ 72.00	\$ 5.00	\$ 120.00	\$ 10.00	\$ 240.00	\$ 10.00	\$ 240.00	
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SY	90	\$ 5.50	\$ 495.00	\$ 4.00	\$ 360.00	\$ 6.00	\$ 540.00	\$ 10.00	\$ 900.00	\$ 8.00	\$ 720.00	\$ 6.00	\$ 540.00	\$ 6.00	\$ 540.00	
*40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	25	\$ 30.00	\$ 750.00	\$ 24.00	\$ 600.00	\$ 35.00	\$ 875.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 20.00	\$ 500.00	\$ 10.00	\$ 250.00	
*42400430	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SF	3550	\$ 5.00	\$ 17,750.00	\$ 5.85	\$ 20,767.50	\$ 6.00	\$ 21,300.00	\$ 5.50	\$ 19,525.00	\$ 5.75	\$ 20,412.50	\$ 6.00	\$ 21,300.00	\$ 5.00	\$ 17,750.00	
44000100	PAVEMENT REMOVAL	SY	2050	\$ 10.00	\$ 20,500.00	\$ 3.00	\$ 6,150.00	\$ 8.00	\$ 16,400.00	\$ 8.00	\$ 16,400.00	\$ 15.00	\$ 30,750.00	\$ 14.00	\$ 28,700.00	\$ 7.00	\$ 14,350.00	
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	400	\$ 8.00	\$ 3,200.00	\$ 2.00	\$ 800.00	\$ 6.00	\$ 2,400.00	\$ 8.00	\$ 3,200.00	\$ 4.00	\$ 1,600.00	\$ 10.00	\$ 4,000.00	\$ 3.00	\$ 1,200.00	
44000600	SIDEWALK REMOVAL	SF	2000	\$ 4.00	\$ 8,000.00	\$ 1.00	\$ 2,000.00	\$ 2.00	\$ 4,000.00	\$ 2.00	\$ 4,000.00	\$ 2.25	\$ 4,500.00	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00	
5423672	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 27"	EACH	1	\$ 2,200.00	\$ 2,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 800.00	\$ 800.00	\$ 850.00	\$ 850.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00		
54213678	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 33"	EACH	1	\$ 2,300.00	\$ 2,300.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 950.00	\$ 950.00	\$ 2,300.00	\$ 2,300.00	\$ 3,650.00	\$ 3,650.00		
54247140	GRATING FOR CONCRETE FLARED END SECTION 27"	EACH	1	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 1,250.00	\$ 1,250.00		
550A0150	STORM SEWERS, CLASS A, TYPE 1 33"	FOOT	17	\$ 85.00	\$ 1,445.00	\$ 70.00	\$ 1,190.00	\$ 160.00	\$ 2,720.00	\$ 92.00	\$ 1,564.00	\$ 90.00	\$ 1,530.00	\$ 120.00	\$ 2,040.00	\$ 225.00	\$ 3,825.00	
55100900	STORM SEWER REMOVAL 18"	FOOT	29	\$ 20.00	\$ 580.00	\$ 4.00	\$ 116.00	\$ 30.00	\$ 870.00	\$ 12.00	\$ 348.00	\$ 15.00	\$ 435.00	\$ 45.00	\$ 1,305.00	\$ 100.00	\$ 2,900.00	
*60252710	CATCH BASINS TO BE ADJUSTED WITH SPECIAL FRAME AND GRATE	EACH	6	\$ 700.00	\$ 4,200.00	\$ 500.00	\$ 3,000.00	\$ 700.00	\$ 4,200.00	\$ 700.00	\$ 4,200.00	\$ 650.00	\$ 3,900.00	\$ 500.00	\$ 3,000.00	\$ 550.00	\$ 3,300.00	
*60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	300	\$ 18.00	\$ 5,400.00	\$ 16.00	\$ 4,800.00	\$ 17.00	\$ 5,100.00	\$ 21.00	\$ 6,300.00	\$ 21.00	\$ 6,300.00	\$ 22.00	\$ 6,600.00	\$ 18.00	\$ 5,400.00	
*70101700	TRAFFIC CONTROL AND PROTECTION	L.SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 50,000.00	\$ 50,000.00	
81012400	CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	200	\$ 3.00	\$ 600.00	\$ 1.00	\$ 200.00	\$ 4.00	\$ 800.00	\$ 0.80	\$ 160.00	\$ 1.50	\$ 300.00	\$ 1.00	\$ 200.00	\$ 10.00	\$ 2,000.00	
81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	900	\$ 1.00	\$ 900.00	\$ 0.80	\$ 720.00	\$ 2.00	\$ 1,800.00	\$ 0.60	\$ 540.							

ALTERNATE 1			ENGINEER'S ESTIMATE				EARTHWERKS		COPENHAVER CONSTR.		MARTAM CONSTR.		JOHN NERI CONSTR.		KOVILIC CONSTR.		A. LAMP CONC.		
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
20100100	EARTH EXCAVATION	CY	30	\$ 30.00	\$ 900.00	\$ 22.00	\$ 660.00	\$ 45.00	\$ 1,350.00	\$ 33.00	\$ 990.00	\$ 35.00	\$ 1,050.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00		
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	150	\$ 40.00	\$ 6,000.00	\$ 20.00	\$ 3,000.00	\$ 25.00	\$ 3,750.00	\$ 33.00	\$ 4,950.00	\$ 40.00	\$ 6,000.00	\$ 65.00	\$ 9,750.00	\$ 30.00	\$ 4,500.00		
*20700420	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	150	\$ 40.00	\$ 6,000.00	\$ 18.00	\$ 2,700.00	\$ 31.00	\$ 4,650.00	\$ 35.00	\$ 5,250.00	\$ 36.00	\$ 5,400.00	\$ 45.00	\$ 6,750.00	\$ 30.00	\$ 4,500.00		
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SY	570	\$ 2.50	\$ 1,425.00	\$ 2.00	\$ 1,140.00	\$ 2.00	\$ 1,140.00	\$ 2.00	\$ 1,140.00	\$ 5.00	\$ 2,850.00	\$ 2.00	\$ 1,140.00	\$ 3.00	\$ 1,710.00		
28000510	INLET FILTERS	EACH	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 175.00	\$ 175.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00		
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SY	155	\$ 5.50	\$ 852.50	\$ 5.00	\$ 775.00	\$ 5.00	\$ 775.00	\$ 7.00	\$ 1,085.00	\$ 8.00	\$ 1,240.00	\$ 6.00	\$ 930.00	\$ 6.00	\$ 930.00		
35102000	AGGREGATE BASE COURSE, TYPE B 8"	SY	65	\$ 20.00	\$ 1,300.00	\$ 8.00	\$ 520.00	\$ 9.00	\$ 585.00	\$ 12.00	\$ 780.00	\$ 15.00	\$ 975.00	\$ 10.00	\$ 650.00	\$ 12.00	\$ 780.00		
35800100	PREPARATION OF BASE	SY	2274	\$ 3.00	\$ 6,822.00	\$ 1.00	\$ 2,274.00	\$ 1.00	\$ 2,274.00	\$ 2.00	\$ 4,548.00	\$ 2.00	\$ 4,548.00	\$ 1.80	\$ 4,093.20	\$ 2.00	\$ 4,548.00		
35800200	AGGREGATE BASE REPAIR	TON	125	\$ 30.00	\$ 3,750.00	\$ 20.00	\$ 2,500.00	\$ 25.00	\$ 3,125.00	\$ 20.00	\$ 2,500.00	\$ 16.00	\$ 2,000.00	\$ 50.00	\$ 6,250.00	\$ 50.00	\$ 6,250.00		
*40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	5	\$ 30.00	\$ 150.00	\$ 20.00	\$ 100.00	\$ 65.00	\$ 325.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00	\$ 50.00	\$ 250.00	\$ 1.00	\$ 5.00		
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	230	\$ 2.00	\$ 460.00	\$ 3.00	\$ 690.00	\$ 2.00	\$ 460.00	\$ 3.00	\$ 690.00	\$ 3.00	\$ 690.00	\$ 5.00	\$ 1,150.00	\$ 3.00	\$ 690.00		
40600300	AGGREGATE (PRIME COAT)	TON	5	\$ 25.00	\$ 125.00	\$ 78.00	\$ 390.00	\$ 70.00	\$ 350.00	\$ 75.00	\$ 375.00	\$ 20.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 1.00	\$ 5.00		
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	225	\$ 80.00	\$ 18,000.00	\$ 85.00	\$ 19,125.00	\$ 78.00	\$ 17,550.00	\$ 93.00	\$ 20,925.00	\$ 88.00	\$ 19,800.00	\$ 110.00	\$ 24,750.00	\$ 85.00	\$ 19,125.00		
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	215	\$ 90.00	\$ 19,350.00	\$ 93.00	\$ 19,995.00	\$ 80.00	\$ 17,200.00	\$ 100.00	\$ 21,500.00	\$ 90.00	\$ 19,350.00	\$ 120.00	\$ 25,800.00	\$ 90.00	\$ 19,350.00		
*42400430	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SF	1925	\$ 5.00	\$ 9,625.00	\$ 5.85	\$ 11,261.25	\$ 6.00	\$ 11,550.00	\$ 5.50	\$ 10,587.50	\$ 5.75	\$ 11,068.75	\$ 6.70	\$ 12,897.50	\$ 6.00	\$ 11,550.00		
*42400800	DETECTABLE WARNINGS	SF	30	\$ 20.00	\$ 600.00	\$ 10.00	\$ 300.00	\$ 20.00	\$ 600.00	\$ 35.00	\$ 1,050.00	\$ 48.00	\$ 1,440.00	\$ 30.00	\$ 900.00	\$ 35.00	\$ 1,050.00		
44000100	PAVEMENT REMOVAL	SY	50	\$ 12.00	\$ 600.00	\$ 3.00	\$ 150.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 25.00	\$ 1,250.00	\$ 10.00	\$ 500.00		
*44000198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE FULL DEPTH	SY	2274	\$ 5.00	\$ 11,370.00	\$ 7.50	\$ 17,055.00	\$ 9.00	\$ 20,466.00	\$ 6.50	\$ 14,781.00	\$ 5.00	\$ 11,370.00	\$ 20.00	\$ 45,480.00	\$ 5.00	\$ 11,370.00		
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	300	\$ 10.00	\$ 3,000.00	\$ 2.00	\$ 600.00	\$ 6.00	\$ 1,800.00	\$ 8.00	\$ 2,400.00	\$ 4.00	\$ 1,200.00	\$ 10.00	\$ 3,000.00	\$ 4.00	\$ 1,200.00		
44000600	SIDEWALK REMOVAL	SF	1800	\$ 5.00	\$ 9,000.00	\$ 1.00	\$ 1,800.00	\$ 2.00	\$ 3,600.00	\$ 2.50	\$ 4,500.00	\$ 1.00	\$ 1,800.00	\$ 2.00	\$ 3,600.00	\$ 2.00	\$ 3,600.00		
*60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	310	\$ 18.00	\$ 5,580.00	\$ 16.00	\$ 4,960.00	\$ 18.00	\$ 5,580.00	\$ 20.00	\$ 6,200.00	\$ 21.00	\$ 6,510.00	\$ 22.00	\$ 6,820.00	\$ 20.00	\$ 6,200.00		
*70101700	TRAFFIC CONTROL AND PROTECTION	L.SUM	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 9,000.00	\$ 7,500.00	\$ 7,500.00	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00		
72000100	SIGN PANEL - TYPE 1	SF	14	\$ 20.00	\$ 280.00	\$ 10.00	\$ 140.00	\$ 25.00	\$ 350.00	\$ 30.00	\$ 420.00	\$ 25.00	\$ 350.00	\$ 25.00	\$ 350.00	\$ 25.00	\$ 350.00		
70900100	METAL POST - TYPE A	FOOT	45	\$ 15.00	\$ 675.00	\$ 10.00	\$ 450.00	\$ 19.00	\$ 855.00	\$ 18.00	\$ 810.00	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00		
78001100	PAINT PAVEMENT MARKING - LETTER AND SYMBOLS	SF	44	\$ 5.00	\$ 220.00	\$ 6.00	\$ 264.00	\$ 20.00	\$ 880.00	\$ 8.00	\$ 352.00	\$ 10.00	\$ 440.00	\$ 10.00	\$ 440.00	\$ 10.00	\$ 440.00		
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	2550	\$ 0.75	\$ 1,912.50	\$ 0.40	\$ 1,020.00	\$ 0.50	\$ 1,275.00	\$ 0.40	\$ 1,020.00	\$ 1.50	\$ 3,825.00	\$ 1.20	\$ 3,060.00	\$ 1.00	\$ 2,550.00		
*Z0013798	CONSTRUCTION LAYOUT	L.SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00		
*NA	CONSTRUCTION STAKING AND MARKING	L.SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00		
*NA	STRUCTURES TO BE ADJUSTED	EACH	1	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 600.00	\$ 600.00	\$ 350.00	\$ 350.00	\$ 375.00	\$ 375.00	\$ 675.00	\$ 675.00	\$ 500.00	\$ 500.00		
					TOTAL =	\$ 111,197.00			\$ 97,969.25		\$ 116,190.00		\$ 119,428.50		\$ 112,506.75		\$ 172,035.70		\$ 130,753.00

* INDICATES SPECIAL PROVISION

ALTERNATE 2			ITEM				UNIT	
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1000 W. Wood Street
Bensenville, IL 60106
Phone (630) 766-7015
Fax (630) 766-9280

Mr. Mike Cassady
Village Manager
Village of Bensenville
12 S. Center Street
Bensenville, IL. 60106

CONFIDENTIAL

July 26, 2010

Dear Mike:

Please be advised the Board of Commissioners of the Bensenville Park District unanimously approved the low bid from Earthwerks, per the recommendation of engineers, Christopher Burke, for alternate 1 in the amount of \$97, 969.25. As previously discussed the Village will act on behalf of the Park District as the contract administrator and coordinator of the work to be performed and the District will pay the contract amount to the Village upon final contract acceptance of alternate 1.

I should note that since we are in the process of bidding out ADA compliance alterations to the main building located at Veterans Park that include some sidewalk ramp modifications, there may be reason to seek a credit for some of the sidewalk work bid as part of alternate 1. At this point we have not had bids returned for the work so I cannot itemize the amount of sidewalk for which we would seek partial credit.

Sincerely,

Bob Jarecki

Director of Parks and Recreation

TYPE: Resolution **SUBMITTED BY:** P. Quinn **DATE:** 8/3/10

DESCRIPTION: Resolution to approve a Construction Contract the 2010 Street Repaving, Reconstruction and Water Main Replacement Projects

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	<i>Financially Stable Government</i>	<input type="checkbox"/>	<i>Safe Place to Live</i>
<input checked="" type="checkbox"/>	<i>Cost Effective Services Responsive to Citizens</i>	<input type="checkbox"/>	<i>Downtown as a Community Focal Point</i>
<input type="checkbox"/>	<i>Open Government w/ Involved Citizens</i>	<input type="checkbox"/>	<i>Regional Partnerships</i>

COMMITTEE ACTION:

DATE: August 10, 2010

BACKGROUND

Due to street deterioration and water main service breakdowns, the following locations have been identified for street repaving, reconstruction and water main replacement:

- Walnut Street – Reconstruction from Irving Park Rd. to Hillside Dr.
- Center Street – Repaving from Main St. to Roosevelt Ave. and water main work
- Wastewater Treatment Plant Drive
- Dennis Drive – Repaving and Water Main Replacement from Jacquelyn to Delores
- Brentwood Drive – Repaving and Water Main Replacement

KEY ISSUES:

A recent bid advertisement for Streets and Water Main Replacement produced the following results:

Company	Bid Amount
A Lamp Concrete Contractors, Inc. Schaumburg, IL 60193	\$1,386,271.52
J. A. Johnson Paving Company Arlington Heights, IL 60005	\$1,504,720.00
Bolder Contractors, Inc. Deerfield, IL 60015	\$1,560,866.10
Martam Construction, Inc. Elgin, IL 60120	\$1,576,467.35

RECOMMENDATION:

Staff recommends a contract to be awarded to A Lamp Concrete Contractors, Inc. of Schaumburg, IL as the lowest and most responsible bidder for the 2010 Streets and Water Main Replacement program.

BUDGET IMPACT:

The projects identified have been budgeted in the fiscal year 2010 budget.

ACTION REQUIRED:

Motion to approve a Resolution authorizing the Village Manager to execute a purchase order and other associated documents to A Lamp Concrete Contractors, Inc. of Schaumburg, IL for the 2010 Street and Water Main Replacement program

Resolution No.

Authorizing the Execution of a Purchase Order and Contract for the 2010 Streets and Water Main replacement Projects to A Lamp Concrete Contractors, Inc.

BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents to A Lamp Concrete Contractors, Inc. of Schaumburg, IL to perform Construction on the 2010 Streets and Water Main Replacement Projects for an amount of \$1,386,271.52.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, _____, 2010.

APPROVED:

Frank Soto
Village President

ATTEST:

JoEllen Ridder
Village Clerk

AYES: _____

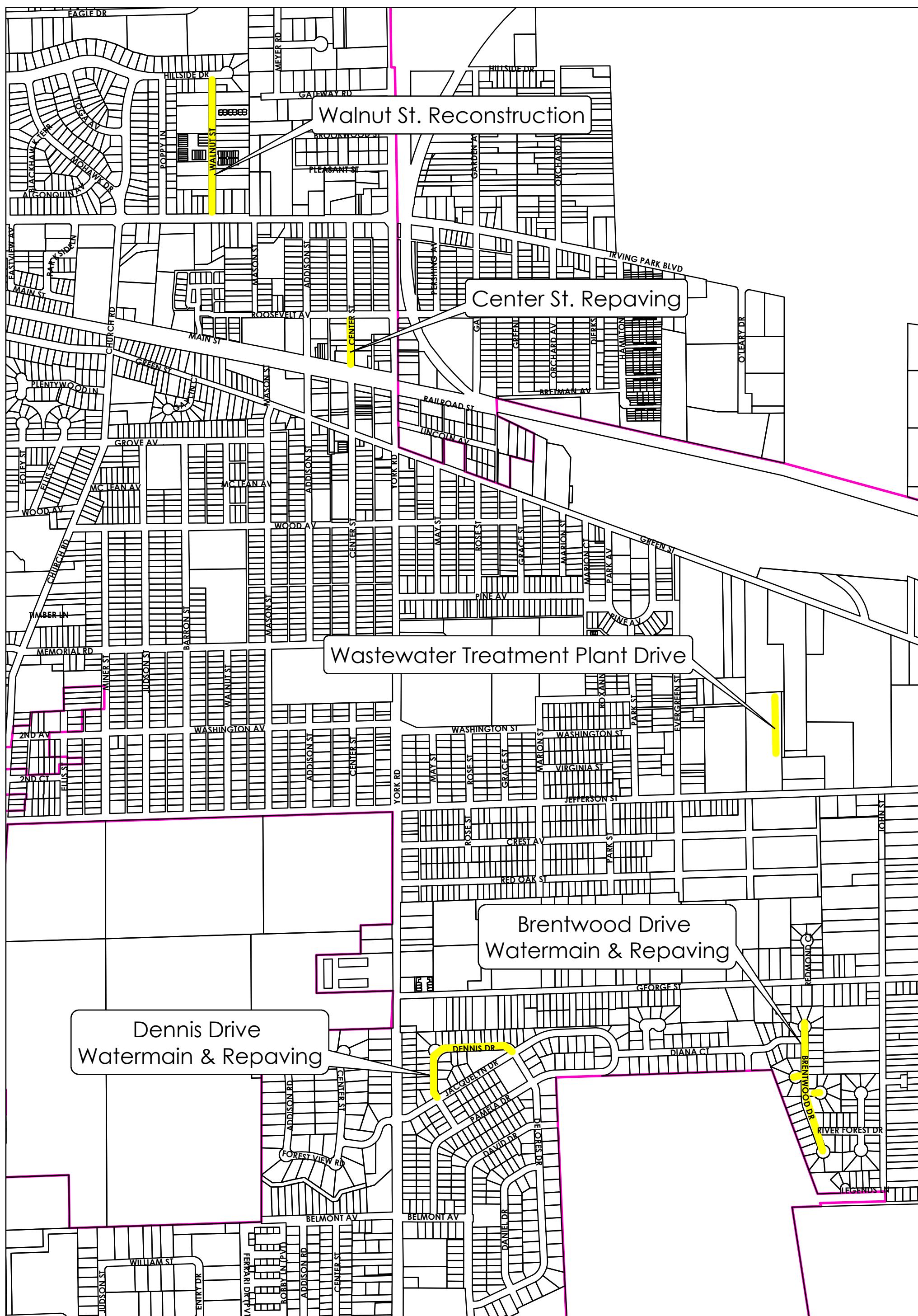
NAYS: _____

ABSENT: _____



Village of Bensenville

N 2010 Capital Projects Street & Watermain Replacement





Consulting Engineers

President and Board of Trustees
Village of Bensenville
12 S. Center Street
Bensenville, Illinois 60106

August 2, 2010

Attention: Paul J. Quinn III, Director of Public Works

RECOMMENDATION TO AWARD

Subject: Village of Bensenville – 2010 Street & Water Main Replacement Project

Dear President and Board of Trustees:

The following bids were received for the Project on August 2, 2010:

<u>Bidder</u>	<u>Amount of Bid</u>
A Lamp Concrete Contractors, Inc. Schaumburg, IL 60193	\$1,386,271.52
J. A. Johnson Paving Company Arlington Heights, IL 60005	\$1,504,720.00*
Bolder Contractors, Inc. Deerfield, Illinois 60015	\$1,560,866.10
Martam Construction, Inc. Elgin, IL 60120	\$1,576,467.35

* Corrected Amount

Our pre-bid opinion of probable cost for this Project was \$1,660,000.

We have analyzed each of the bids and find A Lamp Concrete Contractors, Inc. to be the lowest, responsible, and responsive bidder. Based on our prior experience with this bidder, we believe that A Lamp Concrete Contractors, Inc. is qualified to complete the project.

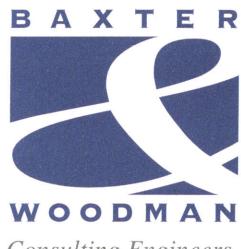
8840 West 192nd Street

Mokena, IL 60448

708.478.2090

Fax 708.478.8710

info@baxterwoodman.com



Mr. Paul J. Quinn III
Village of Bensenville

August 2, 2010
100310.40 • Page 2

We recommend award of the Contract to A Lamp Concrete Contractors, Inc. in the amount of \$1,368,271.52. The original bid bonds and bid forms are enclosed for your files.

If you have any questions or require additional information, do not hesitate to contact me. Please advise us of your decision.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink that reads "Sean E. O'Dell".

Sean E. O'Dell, P.E.

SEO:bjt

C: John Anderson, Village of Bensenville
Steve Zehner, P.E., Baxter and Woodman, Inc.
Thomas M. Slattery, P.E., PTOE, Baxter and Woodman, Inc.

Enclosure

DATE: August 2, 2010 10:00am

TABULATION OF BIDS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	ENGINEERS ESTIMATE OF COST	A Lamp Concrete Contractors, Inc. Schaumburg, IL		JA Johnson Paving Co. Arlington Heights, IL		Bolder Contractors, Inc. Deerfield, IL 60015		Martam Construction, Inc. Elgin, IL 60120	
						UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	10,736	\$ 2.50	\$26,840.00	\$2.20	\$23,619.20	\$2.00	\$21,472.00	\$2.00	\$21,472.00	\$2.25	\$24,156.00
2	HOT-MIX ASPHALT SURFACE REMOVAL - FULL DEPTH	SQ YD	3,900	\$ 3.00	\$11,700.00	\$5.00	\$19,500.00	\$3.60	\$14,040.00	\$5.40	\$21,060.00	\$6.00	\$23,400.00
3	EARTH EXCAVATION	CU YD	720	\$ 50.00	\$36,000.00	\$35.00	\$25,200.00	\$50.60	\$36,432.00	\$25.00	\$18,000.00	\$32.00	\$23,040.00
4	CLASS D PATCHES, TYPE IV, 6"	SQ YD	4,133	\$ 40.00	\$165,320.00	\$26.00	\$107,458.00	\$40.00	\$165,320.00	\$22.00	\$90,926.00	\$51.00	\$210,783.00
5	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	2,081	\$ 75.00	\$156,075.00	\$76.00	\$158,156.00	\$78.00	\$162,318.00	\$66.00	\$137,346.00	\$74.00	\$153,994.00
6	HOT-MIX ASPHALT BINDER COURSE, IL -19.0, N50	TON	1,085	\$ 70.00	\$75,950.00	\$72.00	\$78,120.00	\$68.00	\$73,780.00	\$60.00	\$65,100.00	\$66.00	\$71,610.00
7	BITUMINOUS MATERIALS (PRIME COAT) (MC-30)	GALLON	1,437	\$ 1.50	\$2,155.50	\$0.01	\$14.37	\$4.55	\$6,538.35	\$3.00	\$4,311.00	\$3.30	\$4,742.10
8	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	1,075	\$ 1.00	\$1,075.00	\$0.01	\$10.75	\$0.01	\$10.75	\$2.00	\$2,150.00	\$2.20	\$2,365.00
9	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	SQ YD	14,636	\$ 1.50	\$21,954.00	\$1.45	\$21,222.20	\$1.25	\$18,295.00	\$1.35	\$19,758.60	\$1.50	\$21,954.00
10	COMBINATION CONCRETE CURB AND GUTTER TYPE B 6.12	FOOT	1,128	\$ 25.00	\$28,200.00	\$20.00	\$22,560.00	\$13.90	\$15,679.20	\$25.00	\$28,200.00	\$18.00	\$20,304.00
11	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,181	\$ 30.00	\$35,430.00	\$3.00	\$3,543.00	\$17.25	\$20,372.25	\$30.00	\$35,430.00	\$22.00	\$25,982.00
12	SIDEWALK REMOVAL	SQ FT	4,329	\$ 3.00	\$12,987.00	\$2.00	\$8,658.00	\$1.25	\$5,411.25	\$1.50	\$6,493.50	\$1.50	\$6,493.50
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	7,718	\$ 5.00	\$38,590.00	\$4.50	\$34,731.00	\$3.55	\$27,398.90	\$5.60	\$43,220.80	\$5.00	\$38,590.00
14	DETECTABLE WARNINGS	SQ FT	256	\$ 40.00	\$10,240.00	\$40.00	\$10,240.00	\$27.00	\$6,912.00	\$20.00	\$5,120.00	\$33.00	\$8,448.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	274	\$ 100.00	\$27,400.00	\$50.00	\$13,700.00	\$53.00	\$14,522.00	\$58.00	\$15,892.00	\$48.00	\$13,152.00
	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT - STAMPED												
16	CONCRETE	SQ YD	15	\$ 150.00	\$2,250.00	\$150.00	\$2,250.00	\$50.00	\$750.00	\$110.00	\$1,650.00	\$144.00	\$2,160.00
17	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	621	\$ 10.00	\$6,210.00	\$10.00	\$6,210.00	\$20.00	\$12,420.00	\$9.00	\$5,589.00	\$8.00	\$4,968.00
18	REMOVE AND REINSTALL BRICK PAVERS	SQ FT	437	\$ 15.00	\$6,555.00	\$10.00	\$4,370.00	\$15.00	\$6,555.00	\$12.00	\$5,244.00	\$15.00	\$6,555.00
19	CLASS C PATCHES, TYPE I, 8"	SQ YD	4	\$ 70.00	\$280.00	\$110.00	\$440.00	\$100.00	\$400.00	\$90.00	\$360.00	\$144.00	\$576.00
20	CLASS C PATCHES, TYPE II, 8"	SQ YD	24	\$ 70.00	\$1,680.00	\$90.00	\$2,160.00	\$100.00	\$2,400.00	\$70.00	\$1,680.00	\$98.00	\$2,352.00
21	CLASS C PATCHES, TYPE IV, 8"	SQ YD	339	\$ 70.00	\$23,730.00	\$50.00	\$16,950.00	\$65.00	\$22,035.00	\$40.00	\$13,560.00	\$74.00	\$25,086.00
22	HOT-MIX ASPHALT REMOVAL OVER PATCHES	SQ YD	399	\$ 10.00	\$3,990.00	\$1.00	\$399.00	\$1.00	\$399.00	\$2.00	\$798.00	\$18.00	\$7,182.00
23	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	63	\$ 125.00	\$7,875.00	\$50.00	\$3,150.00	\$165.00	\$10,395.00	\$100.00	\$6,300.00	\$150.00	\$9,450.00
24	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	165	\$ 15.00	\$2,475.00	\$6.00	\$990.00	\$3.00	\$495.00	\$22.00	\$3,630.00	\$26.00	\$4,290.00
25	PARKWAY RESTORATION	SQ YD	4,978	\$ 10.00	\$49,780.00	\$3.00	\$14,934.00	\$7.00	\$34,846.00	\$5.00	\$24,890.00	\$9.00	\$44,802.00
26	PREPARTATION OF BASE	SQ YD	4,790	\$ 1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.50	\$7,185.00
27	AGGREGATE BASE COURSE, TYPE B	TON	624	\$ 20.00	\$12,480.00	\$22.00	\$13,728.00	\$24.00	\$14,976.00	\$26.00	\$16,224.00	\$20.00	\$12,480.00
28	HOT-MIX ASPHALT CURB	FOOT	490	\$ 15.00	\$7,350.00	\$5.00	\$2,450.00	\$30.00	\$14,700.00	\$10.00	\$4,900.00	\$15.00	\$7,350.00
29	AGGREGATE BASE REPAIR (SPECIAL)	TON	195	\$ 20.00	\$3,900.00	\$30.00	\$5,850.00	\$26.00	\$5,070.00	\$26.00	\$5,070.00	\$27.00	\$5,265.00
30	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT	SQ YD	479	\$ 25.00	\$11,975.00	\$5.00	\$2,395.00	\$40.00	\$19,160.00	\$20.00	\$9,580.00	\$19.00	\$9,101.00
31	AGGREGATE (PRIME COAT)	TON	23	\$ 40.00	\$920.00	\$1.00	\$23.00	\$1.00	\$23.00	\$1.00	\$23.00	\$1.00	\$23.00
32	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 58,269.00	\$58,269.00	\$152,500.00	\$152,500.00	\$104,400.60	\$104,400.60	\$114,000.00	\$114,000.00	\$85,000.00	\$85,000.00
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	687	\$ 3.00	\$2,061.00	\$3.00	\$2,061.00	\$2.00	\$1,374.00	\$4.00	\$2,748.00	\$3.65	\$2,507.55
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	70	\$ 6.00	\$420.00	\$25.00	\$1,750.00	\$17.00	\$1,190.00	\$15.00	\$1,050.00	\$14.00	\$980.00
35	TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 250.00	\$250.00	\$400.00	\$400.00	\$250.00	\$250.00	\$300.00	\$300.00	\$250.00	\$250.00
36	DUST CONTROL WATERING	UNIT	1	\$ 100.00	\$100.00	\$10.00	\$10.00	\$125.00	\$125.00	\$300.00	\$300.00	\$500.00	\$500.00
37	AGGREGATE FOR TEMPORAY ACCESS	TON	260	\$ 25.00	\$6,500.00	\$1.00	\$260.00	\$30.00	\$7,800.00	\$1.00	\$260.00	\$16.00	\$4,160.00
38	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	EACH	13	\$ 250.00	\$3,250.00	\$550.00	\$7,150.00	\$616.00	\$8,008.00	\$650.00	\$8,450.00	\$650.00	\$8,450.00
39	INLET TO BE REMOVED	EACH	1	\$ 250.00	\$250.00	\$350.00	\$350.00	\$134.00	\$134.00	\$300.00	\$300.00	\$100.00	\$100.00
40	INLET TO BE ADJUSTED	EACH	2	\$ 250.00	\$500.00	\$300.00	\$600.00	\$319.00	\$638.00	\$400.00	\$800.00	\$350.00	\$700.00
41	MANHOLE TO BE ADJUSTED	EACH	3	\$ 275.00	\$825.00	\$350.00	\$1,050.00	\$319.00	\$957.00	\$400.00	\$1,200.00	\$350.00	\$1,050.00
42	SANITARY MANHOLE TO BE ADJUSTED	EACH	6	\$ 800.00	\$4,800.00	\$400.00	\$2,400.00	\$623.00	\$3,738.00	\$600.00	\$3,600.00	\$880.00	\$5,280.00
43	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	218	\$ 30.00	\$6,5								

DATE: August 2, 2010 10:00am

TABULATION OF BIDS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	ENGINEERS ESTIMATE OF COST	A Lamp Concrete Contractors, Inc. Schaumburg, IL		JA Johnson Paving Co. Arlington Heights, IL		Bolder Contractors, Inc. Deerfield, IL 60015		Martam Construction, Inc. Elgin, IL 60120	
						UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
65	WATER MAIN FITTING-R.J.T., 8 INCH 11.25 DEGREE BEND	EACH	1	\$ 350.00	\$350.00	\$350.00	\$350.00	\$220.00	\$220.00	\$235.00	\$235.00	\$400.00	\$400.00
66	WATER MAIN FITTING-R.J.T., 8 INCH 22.5 DEGREE BEND	EACH	1	\$ 350.00	\$350.00	\$350.00	\$350.00	\$220.00	\$220.00	\$235.00	\$235.00	\$400.00	\$400.00
67	WATER MAIN FITTING-R.J.T., 8 INCH 45 DEGREE BEND	EACH	2	\$ 350.00	\$700.00	\$300.00	\$600.00	\$220.00	\$440.00	\$235.00	\$470.00	\$450.00	\$900.00
68	WATER MAIN FITTING-R.J.T., 8 INCH PLUG	EACH	1	\$ 300.00	\$300.00	\$250.00	\$250.00	\$80.00	\$80.00	\$150.00	\$150.00	\$250.00	\$250.00
69	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH TEE	EACH	8	\$ 500.00	\$4,000.00	\$400.00	\$3,200.00	\$350.00	\$2,800.00	\$345.00	\$2,760.00	\$660.00	\$5,280.00
70	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH REDUCER	EACH	5	\$ 400.00	\$2,000.00	\$425.00	\$2,125.00	\$200.00	\$1,000.00	\$235.00	\$1,175.00	\$400.00	\$2,000.00
71	WATER MAIN FITTING-R.J.T., 8 INCH TEE	EACH	4	\$ 800.00	\$3,200.00	\$450.00	\$1,800.00	\$400.00	\$1,600.00	\$380.00	\$1,520.00	\$750.00	\$3,000.00
72	GATE VALVE, 6 INCH DIAMETER	EACH	1	\$ 1,500.00	\$1,500.00	\$1,850.00	\$1,850.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00	\$880.00	\$880.00
73	GATE VALVE, 8 INCH DIAMETER	EACH	10	\$ 2,000.00	\$20,000.00	\$2,000.00	\$20,000.00	\$1,000.00	\$10,000.00	\$1,800.00	\$18,000.00	\$1,100.00	\$11,000.00
74	VALVE VAULT, 4 FOOT DIAMETER	EACH	10	\$ 2,000.00	\$20,000.00	\$1,850.00	\$18,500.00	\$1,750.00	\$17,500.00	\$1,600.00	\$16,000.00	\$2,400.00	\$24,000.00
75	FIRE HYDRANT	EACH	10	\$ 4,000.00	\$40,000.00	\$3,750.00	\$37,500.00	\$3,780.00	\$37,800.00	\$5,000.00	\$50,000.00	\$3,500.00	\$35,000.00
76	WATER SERVICE CONNECTION, STANDARD	EACH	62	\$ 1,500.00	\$93,000.00	\$300.00	\$18,600.00	\$960.00	\$59,520.00	\$1,500.00	\$93,000.00	\$1,200.00	\$74,400.00
77	WATER SERVICE CONNECTION, CENTER STREET	EACH	5	\$ 2,500.00	\$12,500.00	\$450.00	\$2,250.00	\$1,285.00	\$6,425.00	\$1,500.00	\$7,500.00	\$1,650.00	\$8,250.00
78	SANITARY SERVICE LINE REPAIR, STANDARD	EACH	22	\$ 200.00	\$4,400.00	\$125.00	\$2,750.00	\$840.00	\$18,480.00	\$400.00	\$8,800.00	\$250.00	\$5,500.00
79	PLUG EXISTING WATERMAIN 6 INCH PRESSURE	EACH	4	\$ 3,000.00	\$12,000.00	\$1,250.00	\$5,000.00	\$4,200.00	\$16,800.00	\$500.00	\$2,000.00	\$850.00	\$3,400.00
80	PLUG EXISTING WATERMAIN 8 INCH PRESSURE	EACH	1	\$ 4,000.00	\$4,000.00	\$1,400.00	\$1,400.00	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$900.00	\$900.00
81	ABANDON VALVE BOX	EACH	3	\$ 250.00	\$750.00	\$200.00	\$600.00	\$200.00	\$600.00	\$100.00	\$300.00	\$150.00	\$450.00
82	ABANDON VALVE VAULT	EACH	7	\$ 250.00	\$1,750.00	\$300.00	\$2,100.00	\$290.00	\$2,030.00	\$400.00	\$2,800.00	\$450.00	\$3,150.00
83	ABANDON FIRE HYDRANT	EACH	10	\$ 250.00	\$2,500.00	\$500.00	\$5,000.00	\$290.00	\$2,900.00	\$400.00	\$4,000.00	\$700.00	\$7,000.00
84	GRANULAR BACKFILL (WATER MAIN)	FOOT	2,920	\$ 35.00	\$102,200.00	\$22.00	\$64,240.00	\$26.00	\$75,920.00	\$17.00	\$49,640.00	\$21.00	\$61,320.00
85	INLET PROTECTION FILTER, INLET	EACH	22	\$ 150.00	\$3,300.00	\$25.00	\$550.00	\$225.00	\$4,950.00	\$75.00	\$1,650.00	\$150.00	\$3,300.00
86	INLET PROTECTION FILTER, CATCH BASIN	EACH	29	\$ 150.00	\$4,350.00	\$25.00	\$725.00	\$225.00	\$6,525.00	\$75.00	\$2,175.00	\$150.00	\$4,350.00
87	INLET PROTECTION FILTER, MANHOLE	EACH	4	\$ 150.00	\$600.00	\$25.00	\$100.00	\$225.00	\$900.00	\$75.00	\$300.00	\$150.00	\$600.00
88	TREE PROTECTION	LSUM	1	\$ 3,000.00	\$3,000.00	\$12,500.00	\$12,500.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00
89	STONE RIPRAP	SQ YD	9	\$ 50.00	\$450.00	\$100.00	\$900.00	\$75.00	\$675.00	\$100.00	\$900.00	\$122.00	\$1,098.00
90	INLET, TYPE A, TYPE 8 GRATE	EACH	2	\$ 1,500.00	\$3,000.00	\$1,200.00	\$2,400.00	\$740.00	\$1,480.00	\$2,000.00	\$4,000.00	\$1,100.00	\$2,200.00
91	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE 11 FRAME AND GRATE	EACH	6	\$ 2,000.00	\$12,000.00	\$1,850.00	\$11,100.00	\$1,605.00	\$9,630.00	\$3,500.00	\$21,000.00	\$2,800.00	\$16,800.00
92	TEMPORARY INFORMATION SIGNING	SQ FT	205.6	\$ 5.00	\$1,028.00	\$15.00	\$3,084.00	\$12.00	\$2,467.20	\$12.00	\$2,467.20	\$12.00	\$2,467.20
93	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	3	\$ 250.00	\$750.00	\$500.00	\$1,500.00	\$10.00	\$30.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00
94	PERIMETER EROSION BARRIER	FOOT	400	\$ 15.00	\$6,000.00	\$1.00	\$400.00	\$5.00	\$2,000.00	\$4.00	\$1,600.00	\$2.00	\$800.00
95	TREE ROOT PRUNING	EACH	15	\$ 150.00	\$2,250.00	\$120.00	\$1,800.00	\$95.00	\$1,425.00	\$125.00	\$1,875.00	\$155.00	\$2,325.00
96	TREE PRUNING (1 TO 10 IN. DIAMETER)	EACH	5	\$ 200.00	\$1,000.00	\$120.00	\$600.00	\$75.00	\$375.00	\$100.00	\$500.00	\$100.00	\$500.00
97	TREE PRUNING (OVER 10 IN. DIAMETER)	EACH	10	\$ 200.00	\$2,000.00	\$135.00	\$1,350.00	\$175.00	\$1,750.00	\$100.00	\$1,000.00	\$125.00	\$1,250.00
98	PIPE CULVERT REMOVAL	FOOT	40	\$ 20.00	\$800.00	\$10.00	\$400.00	\$30.00	\$1,200.00	\$11.00	\$440.00	\$6.00	\$240.00
99	COMBINATION CURB AND GUTTER REMOVAL	FOOT	185	\$ 15.00	\$2,775.00	\$5.00	\$925.00	\$3.00	\$555.00	\$5.00	\$925.00	\$10.00	\$1,850.00
100	TRENCH BACKFILL	CU YD	35	\$ 50.00	\$1,750.00	\$35.00	\$1,225.00	\$40.00	\$1,400.00	\$40.00	\$1,400.00	\$38.00	\$1,330.00
101	HOT-MIX ASPHALT DRIVEWAY PAVEMENT	SQ YD	570	\$ 30.00	\$17,100.00	\$35.00	\$19,950.00	\$42.45	\$24,196.50	\$36.00	\$20,520.00	\$35.00	\$19,950.00
102	PCC DRIVEWAY PAVEMENT REMOVAL	SQ YD	12	\$ 25.00	\$300.00	\$25.00	\$300.00	\$12.00	\$144.00	\$9.00	\$108.00	\$15.00	\$180.00

ESTIMATE OF CONSTRUCTION COSTS

BIDDER'S PROPOSAL (AS-READ)

BIDDER'S PROPOSAL FOR MAKING ENTIRE IMPROVEMENTS (AS-CORRECTED)

\$1,660,024.50

\$1,386,271.52

Low Bidder

\$1,493,050.00 as-read

\$1,504,720.00 corrected

\$1,560,866.10

\$1,576,467.35

TABULATION OF BIDS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	ENGINEERS ESTIMATE OF COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	10,736	\$ 2.50	\$26,840.00	\$2.20	\$23,619.20	\$2.00	\$21,472.00	\$2.00	\$21,472.00	\$2.25	\$24,156.00
2	HOT-MIX ASPHALT SURFACE REMOVAL - FULL DEPTH	SQ YD	3,900	\$ 3.00	\$11,700.00	\$5.00	\$19,500.00	\$3.60	\$14,040.00	\$5.40	\$21,060.00	\$6.00	\$23,400.00
3	EARTH EXCAVATION	CU YD	720	\$ 50.00	\$36,000.00	\$35.00	\$25,200.00	\$50.60	\$36,432.00	\$25.00	\$18,000.00	\$32.00	\$23,040.00
4	CLASS D PATCHES, TYPE IV, 6"	SQ YD	4,133	\$ 40.00	\$165,320.00	\$26.00	\$107,458.00	\$40.00	\$165,320.00	\$22.00	\$90,926.00	\$51.00	\$210,783.00
5	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	2,081	\$ 75.00	\$156,075.00	\$76.00	\$158,156.00	\$78.00	\$162,318.00	\$66.00	\$137,346.00	\$74.00	\$153,994.00
6	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,085	\$ 70.00	\$75,950.00	\$72.00	\$78,120.00	\$68.00	\$73,780.00	\$60.00	\$65,100.00	\$66.00	\$71,610.00
7	BITUMINOUS MATERIALS (PRIME COAT) (MC-30)	GALLON	1,437	\$ 1.50	\$2,155.50	\$0.01	\$14.37	\$4.55	\$6,538.35	\$3.00	\$4,311.00	\$3.30	\$4,742.10
8	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	1,075	\$ 1.00	\$1,075.00	\$0.01	\$10.75	\$0.01	\$10.75	\$2.00	\$2,150.00	\$2.20	\$2,365.00
9	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	SQ YD	14,636	\$ 1.50	\$21,954.00	\$1.45	\$21,222.20	\$1.25	\$18,295.00	\$1.35	\$19,756.60	\$1.50	\$21,954.00
10	COMBINATION CONCRETE CURB AND GUTTER TYPE B 6.12	FOOT	1,128	\$ 25.00	\$28,200.00	\$20.00	\$22,560.00	\$13.90	\$15,679.20	\$25.00	\$28,200.00	\$18.00	\$20,304.00
11	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,181	\$ 30.00	\$35,430.00	\$3.00	\$3,543.00	\$17.25	\$20,372.25	\$30.00	\$35,430.00	\$22.00	\$25,982.00
12	SIDEWALK REMOVAL	SQ FT	4,329	\$ 3.00	\$12,987.00	\$2.00	\$8,658.00	\$1.25	\$5,411.25	\$1.50	\$6,493.50	\$1.50	\$6,493.50
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	7,718	\$ 5.00	\$38,590.00	\$4.50	\$34,731.00	\$3.55	\$27,398.80	\$5.60	\$43,220.80	\$5.00	\$38,590.00
14	DETECTABLE WARNINGS	SQ FT	256	\$ 40.00	\$10,240.00	\$40.00	\$10,240.00	\$27.00	\$6,912.00	\$20.00	\$5,120.00	\$33.00	\$8,448.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	274	\$ 100.00	\$27,400.00	\$50.00	\$13,700.00	\$53.00	\$14,522.00	\$58.00	\$15,892.00	\$48.00	\$13,152.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT - STAMPED CONCRETE	SQ YD	15	\$ 150.00	\$2,250.00	\$150.00	\$2,250.00	\$50.00	\$750.00	\$110.00	\$1,650.00	\$144.00	\$2,160.00
17	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	621	\$ 10.00	\$6,210.00	\$10.00	\$6,210.00	\$20.00	\$12,420.00	\$9.00	\$5,589.00	\$8.00	\$4,968.00
18	REMOVE AND REINSTALL BRICK PAVERS	SQ FT	437	\$ 15.00	\$6,555.00	\$10.00	\$4,370.00	\$15.00	\$6,555.00	\$12.00	\$5,244.00	\$15.00	\$6,555.00
19	CLASS C PATCHES, TYPE I, 8"	SQ YD	4	\$ 70.00	\$280.00	\$110.00	\$440.00	\$100.00	\$400.00	\$90.00	\$360.00	\$144.00	\$576.00
20	CLASS C PATCHES, TYPE II, 8"	SQ YD	24	\$ 70.00	\$1,680.00	\$90.00	\$2,160.00	\$100.00	\$2,400.00	\$70.00	\$1,680.00	\$98.00	\$2,352.00
21	CLASS C PATCHES, TYPE IV, 8"	SQ YD	339	\$ 70.00	\$23,730.00	\$50.00	\$16,950.00	\$65.00	\$22,035.00	\$40.00	\$13,560.00	\$74.00	\$25,086.00
22	HOT-MIX ASPHALT REMOVAL OVER PATCHES	SQ YD	399	\$ 10.00	\$3,990.00	\$1.00	\$399.00	\$1.00	\$399.00	\$2.00	\$798.00	\$18.00	\$7,182.00
23	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	63	\$ 125.00	\$7,875.00	\$50.00	\$3,150.00	\$165.00	\$10,395.00	\$100.00	\$6,300.00	\$150.00	\$9,450.00
24	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	165	\$ 15.00	\$2,475.00	\$6.00	\$990.00	\$3.00	\$495.00	\$22.00	\$3,630.00	\$26.00	\$4,290.00
25	PARKWAY RESTORATION	SQ YD	4,978	\$ 10.00	\$49,780.00	\$3.00	\$14,934.00	\$7.00	\$34,846.00	\$5.00	\$24,890.00	\$9.00	\$44,802.00
26	PREPARTATION OF BASE	SQ YD	4,790	\$ 1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.00	\$4,790.00	\$1.50	\$7,185.00
27	AGGREGATE BASE COURSE, TYPE B	TON	624	\$ 20.00	\$12,480.00	\$22.00	\$13,728.00	\$24.00	\$14,976.00	\$26.00	\$16,224.00	\$20.00	\$12,480.00
28	HOT-MIX ASPHALT CURB	FOOT	490	\$ 15.00	\$7,350.00	\$5.00	\$2,450.00	\$30.00	\$14,700.00	\$10.00	\$4,900.00	\$15.00	\$7,350.00
29	AGGREGATE BASE REPAIR (SPECIAL)	TON	195	\$ 20.00	\$3,900.00	\$30.00	\$5,850.00	\$26.00	\$5,070.00	\$26.00	\$5,070.00	\$27.00	\$5,265.00
30	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT	SQ YD	479	\$ 25.00	\$11,975.00	\$5.00	\$2,395.00	\$40.00	\$19,160.00	\$20.00	\$9,580.00	\$19.00	\$9,101.00
31	AGGREGATE (PRIME COAT)	TON	23	\$ 40.00	\$920.00	\$1.00	\$23.00	\$1.00	\$23.00	\$1.00	\$23.00	\$1.00	\$23.00
32	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 58,269.00	\$58,269.00	\$152,500.00	\$152,500.00	\$104,400.60	\$104,400.60	\$114,000.00	\$114,000.00	\$85,000.00	\$85,000.00
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	687	\$ 3.00	\$2,061.00	\$3.00	\$2,061.00	\$2.00	\$1,374.00	\$4.00	\$2,748.00	\$3.65	\$2,507.55
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	70	\$ 6.00	\$420.00	\$25.00	\$1,750.00	\$17.00	\$1,190.00	\$15.00	\$1,050.00	\$14.00	\$980.00
35	TYPE I FRAME, CLOSED LID	EACH	1	\$ 250.00	\$250.00	\$400.00	\$400.00	\$250.00	\$250.00	\$300.00	\$300.00	\$250.00	\$250.00
36	DUST CONTROL WATERING	UNIT	1	\$ 100.00	\$100.00	\$10.00	\$10.00	\$125.00	\$125.00	\$300.00	\$300.00	\$500.00	\$500.00
37	AGGREGATE FOR TEMPORARY ACCESS	TON	260	\$ 25.00	\$6,500.00	\$1.00	\$260.00	\$30.00	\$7,800.00	\$1.00	\$260.00	\$16.00	\$4,160.00
38	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	EACH	13	\$ 250.00	\$3,250.00	\$550.00	\$7,150.00	\$16.00	\$8,008.00	\$650.00	\$8,450.00	\$650.00	\$8,450.00
39	INLET TO BE REMOVED	EACH	1	\$ 250.00	\$250.00	\$350.00	\$350.00	\$134.00	\$134.00	\$300.00	\$300.00	\$100.00	\$100.00
40	INLET TO BE ADJUSTED	EACH	2	\$ 250.00	\$500.00	\$300.00	\$600.00	\$319.00	\$638.00	\$400.00	\$800.00	\$350.00	\$700.00
41	MANHOLE TO BE ADJUSTED	EACH	3	\$ 275.00	\$825.00	\$350.00	\$1,050.00	\$319.00	\$957.00	\$400.00	\$1,200.00	\$350.00	\$1,050.00
42	SANITARY MANHOLE TO BE ADJUSTED	EACH	6	\$ 800.00	\$4,800.00	\$400.00	\$2,400.00	\$623.00	\$3,738.00	\$600.00	\$3,600.00	\$880.00	\$5,280.00
43	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	218	\$ 30.00	\$6,540.00	\$40.00	\$8,720.00	\$35.00	\$7,630.00	\$90.00	\$19,620.00	\$42.00	\$9,156.00
44	CATCH BASIN, TYPE C, TYPE 1 FRAME OPEN LID	EACH	1	\$ 2,000.00	\$2,000.00	\$1,350.00	\$1,350.00	\$1,081.00	\$1,081.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
45	CATCH BASIN, TYPE C, TYPE 8 FRAME AND GRATE	EACH	1	\$ 2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$987.00	\$987.00	\$2,500.00	\$2,500.00	\$1,100.00	\$1,100.00
46	PRECAST REINFORCED CONCRETE FLARED END SECTION 12"	EACH	1	\$ 750.00	\$750.00	\$1,400.00	\$1,400.00	\$506.00	\$506.00	\$2,000.00	\$2,000.00	\$550.00	\$550.00
47	SILT FENCE REMOVAL	FOOT	500	\$ 1.00	\$500.00	\$1.00	\$500.00	\$1.00	\$500.00	\$1.00	\$500.00	\$0.50	\$250.00
48	FENCE REMOVAL	FOOT	25	\$ 10.00	\$250.00	\$10.00	\$250.00	\$10.00	\$250.00	\$10.00	\$250.00	\$8.00	\$200.00
49	PRECONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$850.00	\$850.00	\$200.00	\$200.00	\$2,000.00	\$2,000.00
50	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CU YD	50	\$ 40.00	\$2,000.00	\$25.00	\$1,250.00	\$100.00	\$5,000.00	\$75.00	\$3,750.00	\$66.00	\$3,300.00
51	REPLACEMENT OF EXISTING STORM SEWER, 10 INCH	FOOT	240	\$ 60.00	\$14,400.00	\$65.00	\$15,600.00	\$45.00	\$10,800.00	\$125.00	\$30,000.00	\$40.00	\$9,600.00
52	REPLACEMENT OF EXISTING STORM SEWER, 12 INCH	FOOT	70	\$ 70.00	\$4,900.00	\$70.00	\$4,900.00	\$45.00	\$3,150.00	\$130.00	\$9,100.00	\$46.00	\$3,220.00
53	REPLACEMENT OF EXISTING STORM SEWER, 15 INCH	FOOT	25	\$ 80.00	\$2,000.00	\$75.00	\$1,875.00	\$48.00	\$1,200.00	\$145.00	\$3,625.00	\$66.00	\$1,650.00
54	CASING PIPE (INSTALLED OPEN CUT) 16-INCH WATER MAIN EQUIVALENT PIPE	FOOT	50	\$ 75.00	\$3,750.00	\$110.00	\$5,500.00	\$69.00	\$3,450.00	\$80.00	\$4,000.00	\$94.00	\$4,700.00
55	REPLACEMENT OF EXISTING SANITARY SEWER, 8 INCH	FOOT	25	\$ 55.00	\$1,375.00	\$200.00	\$5,000.00	\$125.00	\$3,125.00	\$225.00	\$5,625.00	\$87.00	\$2,175.00
56	WATER MAIN (OPEN CUT), 6 INCH D.I. (R.J.T)	FOOT	65	\$ 65.00	\$4,225.00	\$70.00	\$4,550.00	\$55.00	\$3,575.00	\$105.00	\$6,825.00	\$62.00	\$4,030.00
57	WATER MAIN (OPEN CUT), 8 INCH D.I.	FOOT	2,350	\$ 70.00	\$164,500.00	\$75.00	\$176,250.00	\$56.00	\$131,600.00	\$115.00	\$270,250.00	\$54.00	\$126,900.00
58	WATER MAIN (OPEN CUT), 8 INCH D.I. (R.J.T)	FOOT	550	\$ 80.00	\$44,000.00	\$85.00	\$46,750.00	\$65.00	\$35,750.00	\$125.00	\$68,750.00	\$68.00	\$37,400.00
59	WATER MAIN (IN JACKED CASING), 24 INCH STEEL CASING	FOOT	45	\$ 300.00	\$13,500.00	\$350.00	\$15,750.00	\$438.00	\$19,710.00	\$250.00	\$11,250.00	\$380.00	\$17,100.00
60	WATER SERVICE, 1.5 INCH COPPER, SHORT SIDE	FOOT	1,350	\$ 40.00	\$54,000.00	\$20.00	\$27,000.00	\$25.00	\$33,750.00	\$8.00	\$10,800.00	\$39.00	\$52,650.00
61	WATER SERVICE, 1.5 INCH COPPER, LONG SIDE	FOOT	1,250	\$ 40.00	\$50,000.00	\$20.00	\$25,000.00	\$25.00	\$31,250.00	\$8.00	\$10,000.00	\$39.00	\$48,750.00
62	CONNECTION TO EXISTING WATER MAIN (PRESSURE), 6 INCH	EACH	1	\$ 6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$4,314.00	\$4,314.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00
63	CONNECTION TO EXISTING WATER MAIN (PRESSURE), 8 INCH	EACH	2	\$ 6,500.00	\$13,000.00	\$3,500.00	\$7,000.00	\$4,819.00	\$9,638.00	\$4,800.00	\$9,600.00	\$5,200.00	\$10,400.00
64	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 6 INCH	EACH	2	\$ 4,000.00	\$8,000.00	\$2,000.00	\$4,000.00	\$2,418.00	\$4,836.00	\$3,500.00	\$7,000.00	\$1,800.00	\$3,600.00

TABULATION OF BIDS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	ENGINEERS ESTIMATE OF COST	A Lamp Concrete Contractors, Inc. Schaumburg, IL		JA Johnson Paving Co. Arlington Heights, IL		Bolder Contractors, Inc. Deerfield, IL 60015		Martam Construction, Inc. Elgin, IL 60120	
						UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
65	WATER MAIN FITTING-R.J.T., 8 INCH 11.25 DEGREE BEND	EACH	1	\$ 350.00	\$350.00	\$350.00	\$220.00	\$220.00	\$235.00	\$235.00	\$400.00	\$400.00	
66	WATER MAIN FITTING-R.J.T., 8 INCH 22.5 DEGREE BEND	EACH	1	\$ 350.00	\$350.00	\$350.00	\$220.00	\$220.00	\$235.00	\$235.00	\$400.00	\$400.00	
67	WATER MAIN FITTING-R.J.T., 8 INCH 45 DEGREE BEND	EACH	2	\$ 350.00	\$700.00	\$300.00	\$600.00	\$220.00	\$440.00	\$235.00	\$470.00	\$450.00	\$900.00
68	WATER MAIN FITTING-R.J.T., 8 INCH PLUG	EACH	1	\$ 300.00	\$300.00	\$250.00	\$250.00	\$80.00	\$80.00	\$150.00	\$150.00	\$250.00	\$250.00
69	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH TEE	EACH	8	\$ 500.00	\$4,000.00	\$400.00	\$3,200.00	\$350.00	\$2,800.00	\$345.00	\$2,760.00	\$660.00	\$5,280.00
70	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH REDUCER	EACH	5	\$ 400.00	\$2,000.00	\$425.00	\$2,125.00	\$200.00	\$1,000.00	\$235.00	\$1,175.00	\$400.00	\$2,000.00
71	WATER MAIN FITTING-R.J.T., 8 INCH TEE	EACH	4	\$ 800.00	\$3,200.00	\$450.00	\$1,800.00	\$400.00	\$1,600.00	\$380.00	\$1,520.00	\$750.00	\$3,000.00
72	GATE VALVE, 6 INCH DIAMETER	EACH	1	\$ 1,500.00	\$1,500.00	\$1,850.00	\$1,850.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00	\$880.00	\$880.00
73	GATE VALVE, 8 INCH DIAMETER	EACH	10	\$ 2,000.00	\$20,000.00	\$2,000.00	\$20,000.00	\$1,000.00	\$10,000.00	\$1,800.00	\$18,000.00	\$1,100.00	\$11,000.00
74	VALVE VAULT, 4 FOOT DIAMETER	EACH	10	\$ 2,000.00	\$20,000.00	\$1,850.00	\$18,500.00	\$1,750.00	\$17,500.00	\$1,600.00	\$16,000.00	\$2,400.00	\$24,000.00
75	FIRE HYDRANT	EACH	10	\$ 4,000.00	\$40,000.00	\$3,750.00	\$37,500.00	\$3,780.00	\$37,800.00	\$5,000.00	\$50,000.00	\$3,500.00	\$35,000.00
76	WATER SERVICE CONNECTION, STANDARD	EACH	62	\$ 1,500.00	\$93,000.00	\$300.00	\$18,600.00	\$960.00	\$59,520.00	\$1,500.00	\$93,000.00	\$1,200.00	\$74,400.00
77	WATER SERVICE CONNECTION, CENTER STREET	EACH	5	\$ 2,500.00	\$12,500.00	\$450.00	\$2,250.00	\$1,285.00	\$6,425.00	\$1,500.00	\$7,500.00	\$1,650.00	\$8,250.00
78	SANITARY SERVICE LINE REPAIR, STANDARD	EACH	22	\$ 200.00	\$4,400.00	\$125.00	\$2,750.00	\$840.00	\$18,480.00	\$400.00	\$8,800.00	\$250.00	\$5,500.00
79	PLUG EXISTING WATERMAIN 8 INCH PRESSURE	EACH	4	\$ 3,000.00	\$12,000.00	\$1,250.00	\$5,000.00	\$4,200.00	\$16,800.00	\$500.00	\$2,000.00	\$850.00	\$3,400.00
80	PLUG EXISTING WATERMAIN 8 INCH PRESSURE	EACH	1	\$ 4,000.00	\$4,000.00	\$1,400.00	\$1,400.00	\$4,500.00	\$4,500.00	\$500.00	\$900.00	\$900.00	\$900.00
81	ABANDON VALVE BOX	EACH	3	\$ 250.00	\$750.00	\$200.00	\$600.00	\$200.00	\$600.00	\$100.00	\$300.00	\$150.00	\$450.00
82	ABANDON VALVE VAULT	EACH	7	\$ 250.00	\$1,750.00	\$300.00	\$2,100.00	\$290.00	\$2,030.00	\$400.00	\$2,800.00	\$450.00	\$3,150.00
83	ABANDON FIRE HYDRANT	EACH	10	\$ 250.00	\$2,500.00	\$500.00	\$500.00	\$290.00	\$2,900.00	\$400.00	\$4,000.00	\$700.00	\$7,000.00
84	GRANULAR BACKFILL (WATER MAIN)	FOOT	2,920	\$ 35.00	\$102,200.00	\$22.00	\$64,240.00	\$26.00	\$75,920.00	\$17.00	\$49,640.00	\$21.00	\$61,320.00
85	INLET PROTECTION FILTER, INLET	EACH	22	\$ 150.00	\$3,300.00	\$25.00	\$550.00	\$225.00	\$4,950.00	\$75.00	\$1,650.00	\$150.00	\$3,300.00
86	INLET PROTECTION FILTER, CATCH BASIN	EACH	29	\$ 150.00	\$4,350.00	\$25.00	\$725.00	\$225.00	\$6,525.00	\$75.00	\$2,175.00	\$150.00	\$4,350.00
87	INLET PROTECTION FILTER, MANHOLE	EACH	4	\$ 150.00	\$600.00	\$25.00	\$100.00	\$225.00	\$900.00	\$75.00	\$300.00	\$150.00	\$600.00
88	TREE PROTECTION	LSUM	1	\$ 3,000.00	\$3,000.00	\$12,500.00	\$12,500.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00
89	STONE RIPRAP	SQ YD	9	\$ 50.00	\$450.00	\$100.00	\$900.00	\$75.00	\$675.00	\$100.00	\$900.00	\$122.00	\$1,098.00
90	INLET, TYPE A, TYPE 8 GRATE	EACH	2	\$ 1,500.00	\$3,000.00	\$120.00	\$2,400.00	\$740.00	\$1,480.00	\$2,000.00	\$4,000.00	\$100.00	\$2,200.00
91	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE 11 FRAME AND GRATE	EACH	6	\$ 2,000.00	\$12,000.00	\$1,850.00	\$11,100.00	\$1,605.00	\$9,630.00	\$3,500.00	\$21,000.00	\$2,800.00	\$16,800.00
92	TEMPORARY INFORMATION SIGNING	SQ FT	205.6	\$ 5.00	\$1,028.00	\$15.00	\$3,084.00	\$12.00	\$2,467.20	\$12.00	\$2,467.20	\$12.00	\$2,467.20
93	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	3	\$ 250.00	\$750.00	\$500.00	\$1,500.00	\$10.00	\$30.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00
94	PERIMETER EROSION BARRIER	FOOT	400	\$ 15.00	\$6,000.00	\$1.00	\$400.00	\$5.00	\$2,000.00	\$4.00	\$1,600.00	\$2.00	\$800.00
95	TREE ROOT PRUNING	EACH	15	\$ 150.00	\$2,250.00	\$120.00	\$1,800.00	\$95.00	\$1,425.00	\$125.00	\$1,875.00	\$155.00	\$2,325.00
96	TREE PRUNING (1 TO 10 IN. DIAMETER)	EACH	5	\$ 200.00	\$1,000.00	\$120.00	\$600.00	\$75.00	\$375.00	\$100.00	\$500.00	\$100.00	\$500.00
97	TREE PRUNING (OVER 10 IN. DIAMETER)	EACH	10	\$ 200.00	\$2,000.00	\$135.00	\$1,350.00	\$175.00	\$1,750.00	\$100.00	\$1,000.00	\$125.00	\$1,250.00
98	PIPE CULVERT REMOVAL	FOOT	40	\$ 20.00	\$800.00	\$10.00	\$400.00	\$30.00	\$1,200.00	\$11.00	\$440.00	\$6.00	\$240.00
99	COMBINATION CURB AND GUTTER REMOVAL	FOOT	185	\$ 15.00	\$2,775.00	\$5.00	\$925.00	\$3.00	\$555.00	\$5.00	\$925.00	\$10.00	\$1,850.00
100	TRENCH BACKFILL	CU YD	35	\$ 50.00	\$1,750.00	\$35.00	\$1,225.00	\$40.00	\$1,400.00	\$40.00	\$1,400.00	\$38.00	\$1,330.00
101	HOT-MIX ASPHALT DRIVEWAY PAVEMENT	SQ YD	570	\$ 30.00	\$17,100.00	\$35.00	\$19,950.00	\$42.45	\$24,196.50	\$36.00	\$20,520.00	\$35.00	\$19,950.00
102	PCC DRIVEWAY PAVEMENT REMOVAL	SQ YD	12	\$ 25.00	\$300.00	\$25.00	\$300.00	\$12.00	\$144.00	\$9.00	\$108.00	\$15.00	\$180.00

ESTIMATE OF CONSTRUCTION COSTS

BIDDER'S PROPOSAL (AS-READ)

BIDDER'S PROPOSAL FOR MAKING ENTIRE IMPROVEMENTS (AS-CORRECTED)

\$1,660,024.50

\$1,386,271.52

\$1,493,050.00 as-read

Low Bidder

\$1,504,720.00 corrected

\$1,560,866.10

\$1,576,467.35



Illinois Department
of Transportation

Proposal / Contract Cover

PROPOSAL SUBMITTED BY

Alamp Concrete Contractors.
Contractor's Name
1900 Wright Blvd.
Street
Schuburb IL 60193
City State Zip Code
P.O. Box

STATE OF ILLINOIS

COUNTY OF DUPAGE

VILLAGE OF BENSENVILLE

(Name of City, Village, Town or Road District)

- ESTIMATE OF COST
- SPECIFICATIONS
- PLANS
- MATERIAL PROPOSAL
- DELIVER AND INSTALL PROPOSAL
- CONTRACT PROPOSAL
- CONTRACT
- CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2010 STREET AND WATERMAIN
REPLACEMENT PROJECT

SECTION NO. NA

TYPES OF FUNDS CORPORATE



Proposal

RETURN WITH BID

Route	2010 ROAD PROGRAM
County	DUPAGE
Local Agency	BENSENVILLE
Section	NA

1. Proposal of Flamp Concrete Contractors Inc.
1900 Wright Blvd., Schaumburg IL 60193

for the improvement of the above section by the construction of HMA surface removal, HMA surface course
pavement patching, curb and gutter repairs, sidewalk repairs, watermain removal and replacement and
pavement markings.

a total distance of 4,725 feet, of which a
distance of 4,725 feet (0.89 miles) are to be improved.

2. The plans for the proposed work are those prepared by Baxter and Woodman, Inc.
and approved by the Department of Transportation on NA

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

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

5. The undersigned agrees to complete the work within working days or by 10/29/2010
unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for contract Proposals, will be required. Bid Bonds will will not be allowed as proposal guaranties. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village Treasurer of Bensenville
the amount of the check is 5% of Bid ()

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number NA

8. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

12. The undersigned submits herewith the schedule of prices on BLR 12222 covering the work to be performed under this contract.



Illinois Department
of Transportation

Schedule of Prices

Route	2010 ROAD PROGRAM
County	DU PAGE
Local Agency	BENSENVILLE
Section	N/A

RETURN WITH BID

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	10,736	2.20	23619.20
2	HOT-MIX ASPHALT SURFACE REMOVAL - FULL DEPTH	SQ YD	3,900	5-	19500-
3	EARTH EXCAVATION	CU YD	720	35-	25200-
4	CLASS D PATCHES, TYPE IV, 6"	SQ YD	4,183	26-	107458-
5	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	2,081	76-	158156-
6	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,085	72-	78120-
7	BITUMINOUS MATERIALS (PRIME COAT) (MC-30)	GALLON	1,427	0.01	14.37
8	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	1,075	0.01	10.75
9	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	SQ YD	14,636	1.45	21222.20
10	COMBINATION CONCRETE CURB AND GUTTER TYPE B 6.12	FOOT	1,128	20-	22560-
11	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,181	3-	3543-
12	SIDEWALK REMOVAL	SQ FT	4,329	2-	8658-
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	7,718	4.50	34731-
14	DETECTABLE WARNINGS	SQ FT	256	40-	10240-
15	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	274	50-	13700-
16	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT - STAMPED CONCRETE	SQ YD	15	150-	2250-
17	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	621	10-	6210-
18	REMOVE AND REINSTALL BRICK PAVERS	SQ FT	437	10-	4370-
19	CLASS C PATCHES, TYPE I, 8"	SQ YD	4	110-	440-
20	CLASS C PATCHES, TYPE II, 8"	SQ YD	24	90-	2160-
21	CLASS C PATCHES, TYPE IV, 8"	SQ YD	339	50-	16950-
22	HOT-MIX ASPHALT REMOVAL OVER PATCHES	SQ YD	399	1-	399-
23	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	63	50-	3150-
24	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	165	6-	990-
25	PARKWAY RESTORATION	SQ YD	4,978	3-	14934-
26	PREPARATION OF BASE	SQ YD	4,790	1-	4790-
27	AGGREGATE BASE COURSE, TYPE B	TON	624	22-	13728-
28	HOT-MIX ASPHALT CURB	FOOT	490	5-	2450-

Page Total (To be carried forward to Page 2) **599553.52**

Item No.	Items	Unit	Quantity	Unit Price	Total
29	AGGREGATE BASE REPAIR (SPECIAL)	TON	195	30-	5850-
30	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT	SQ YD	479	5-	2395-
31	AGGREGATE (PRIME COAT)	TON	23	1-	23-
32	TRAFFIC CONTROL AND PROTECTION	LSUM	1	152.500-	152.500-
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	687	3-	2061
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	70	25-	1750-
35	TYPE 1 FRAME, CLOSED LID	EACH	1	400-	400-
36	DUST CONTROL WATERING	UNIT	1	10-	10-
37	AGGREGATE FOR TEMPORARY ACCESS	TON	260	1-	260-
38	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	EACH	13	550-	7150-
39	INLET TO BE REMOVED	EACH	1	350-	350-
40	INLET TO BE ADJUSTED	EACH	2	350-	600-
41	MANHOLE TO BE ADJUSTED	EACH	3	350-	1050-
42	SANITARY MANHOLE TO BE ADJUSTED	EACH	6	400-	2400-
43	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	218	40-	8720-
44	CATCH BASIN, TYPE C, TYPE 1 FRAME OPEN LID	EACH	1	1350-	1350-
45	CATCH BASIN, TYPE C, TYPE 8 FRAME AND GRATE	EACH	1	1500-	1500-
46	PRECAST REINFORCED CONCRETE FLARED END SECTION 12"	EACH	1	1400-	1400-
47	SILT FENCE REMOVAL	FOOT	500	1-	500-
48	FENCE REMOVAL	FOOT	25	10-	250-
49	PRECONSTRUCTION VIDEO RECORDING	LSUM	1	5000-	5000-
50	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CU YD	50	25-	1250-
51	REPLACEMENT OF EXISTING STORM SEWER, 10 INCH	FOOT	240	65	15600-
52	REPLACEMENT OF EXISTING STORM SEWER, 12 INCH	FOOT	70	70-	4900-
53	REPLACEMENT OF EXISTING STORM SEWER, 15 INCH	FOOT	25	75-	1875-
54	CASING PIPE (INSTALLED OPEN CUT) 16-INCH WATER MAIN EQUIVALENT PIPE	FOOT	50	110-	5500-
55	REPLACEMENT OF EXISTING SANITARY SEWER, 8 INCH	FOOT	25	200-	5000-
56	WATER MAIN (OPEN CUT), 6 INCH D.I. (R.J.T.)	FOOT	65	70-	4550-
57	WATER MAIN (OPEN CUT), 8 INCH D.I.	FOOT	2350	75-	176.250-
58	WATER MAIN (OPEN CUT), 8 INCH D.I. (R.J.T.)	FOOT	550	85-	46750-
59	WATER MAIN (IN JACKED CASING), 24 INCH STEEL CASING	FOOT	45	350-	15750-
60	WATER SERVICE, 1.5 INCH COPPER, SHORT SIDE	FOOT	1350	20-	27000-
61	WATER SERVICE, 1.5 INCH COPPER, LONG SIDE	FOOT	1250	20-	25000-
62	CONNECTION TO EXISTING WATER MAIN (PRESSURE), 6 INCH	EACH	1	2500-	2500-
63	CONNECTION TO EXISTING WATER MAIN (PRESSURE), 8 INCH	EACH	2	3500-	7000-
64	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 6 INCH	EACH	2	2000-	4000-
65	WATER MAIN FITTING-R.J.T., 8 INCH 11.25 DEGREE BEND	EACH	1	350-	350-
66	WATER MAIN FITTING-R.J.T., 8 INCH 22.5 DEGREE BEND	EACH	1	350-	350-
67	WATER MAIN FITTING-R.J.T., 8 INCH 45 DEGREE BEND	EACH	2	300-	600-
68	WATER MAIN FITTING-R.J.T., 8 INCH PLUG	EACH	1	250-	250-
69	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH TEE	EACH	8	400-	3200-
70	WATER MAIN FITTING-R.J.T., 8 INCH X 6 INCH REDUCER	EACH	5	425-	2125-
71	WATER MAIN FITTING-R.J.T., 8 INCH TEE	EACH	4	450-	1800-
72	GATE VALVE, 6 INCH DIAMETER	EACH	1	1850-	1850-
73	GATE VALVE, 8 INCH DIAMETER	EACH	10	2000-	20,000-

Item No.	Items	Unit	Quantity	Unit Price	Total
74	VALVE VAULT, 4 FOOT DIAMETER	EACH	10	1850-	18500-
75	FIRE HYDRANT	EACH	10	3750-	37500-
76	WATER SERVICE CONNECTION, STANDARD	EACH	62	300-	18600-
77	WATER SERVICE CONNECTION, CENTER STREET	EACH	5	450-	2250-
78	SANITARY SERVICE LINE REPAIR, STANDARD	EACH	22	125-	2750-
79	PLUG EXISTING WATERMAIN 6 INCH PRESSURE	EACH	4	1250-	5000-
80	PLUG EXISTING WATERMAIN 8 INCH PRESSURE	EACH	1	1400-	1400-
81	ABANDON VALVE BOX	EACH	3	200-	600-
82	ABANDON VALVE VAULT	EACH	7	300-	2100-
83	ABANDON FIRE HYDRANT	EACH	10	500-	5000-
84	GRANULAR BACKFILL (WATER MAIN)	FOOT	2920	22-	64240-
85	INLET PROTECTION FILTER, INLET	EACH	22	25-	550-
86	INLET PROTECTION FILTER, CATCH BASIN	EACH	29	25-	725-
87	INLET PROTECTION FILTER, MANHOLE	EACH	4	25-	100-
88	TREE PROTECTION	LSUM	1	12500-	12500-
89	STONE RIPRAP	SQ YD	9	100-	900-
90	INLET, TYPE A, TYPE 8 GRATE	EACH	2	1200-	2400-
91	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE 11 FRAME AND GRATE	EACH	6	1850-	11100-
92	TEMPORARY INFORMATION SIGNING	SQ FT	205.6	65-	3084-
93	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	3	500-	1500-
94	PERIMETER EROSION BARRIER	FOOT	400	1-	400-
95	TREE ROOT PRUNING	EACH	15	120-	1800-
96	TREE PRUNING (1 TO 10 IN. DIAMETER)	EACH	5	120-	600-
97	TREE PRUNING (OVER 10 IN. DIAMETER)	EACH	10	135-	1350-
98	PIPE CULVERT REMOVAL	FOOT	40	10-	400-
99	COMBINATION CURB AND GUTTER REMOVAL	FOOT	185	5-	925-
100	TRENCH BACKFILL	CU YD	35	35-	1225-
101	HOT-MIX ASPHALT DRIVEWAY PAVEMENT	SQ YD	570	35-	19950-
102	PCC DRIVEWAY PAVEMENT REMOVAL	SQ YD	12	25-	300-

Carried forward from Page 2 1168522.52

Bidder's Proposal for making Entire Improvements 1386271.52

13. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, he will perform the work in accordance with the requirements of each individual proposal for the multiple bid specified in the schedule below.

Schedule of Multiple Bids

Combination Letter	Sections Included in Combination	Total



Signatures

RETURN WITH BID

Route	2010 ROAD PROGRAM
County	DU PAGE
Local Agency	BENSENVILLE
Section	N/A

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

 Insert
 Names and
 Addresses of
 All Partners

(If a corporation)

Corporate Name Alamp Concrete Contractors Inc.Signed By Adelle Lampignano PresidentBusiness Address 1900 Wright Blvd.Schaumburg IL 60193
 Insert
 Names of
 Officers

 President Adelle Lampignano
 Secretary Joseph Lampignano
 Treasurer _____

Attest: _____

Secretary

Bidder Acknowledges receipt of Addendum No. 1: Date Received:

 7-29-10
 By: Jeff Mayer JM



Illinois Department
of Transportation

Local Agency
Proposal Bid Bond

RETURN WITH BID

Route	2010 ROAD PROGRAM
County	DUPAGE
Local Agency	BENSENVILLE
Section	NA

PAPER BID BOND

WE A. Lamp Concrete Contractors, Inc. as PRINCIPAL,
and The Hanover Insurance Company as SURETY.

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 2nd day of August 2010

Principal

A. Lamp Concrete Contractors, Inc.

(Company Name)

(Company Name)

By:

(Signature and Title)

Joseph Lampignano, Vice President

(Signature and Title)

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

Surety

The Hanover Insurance Company

(Name of Surety)

By: Todd Schaap

(Signature of Attorney-In-Fact)

STATE OF ~~XXXXXX~~ WISCONSIN

COUNTY OF ~~RACINE~~

I, L. Gedemer, a Notary Public in and for said county,

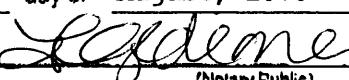
do hereby certify that Joseph Lampignano and Todd Schaap

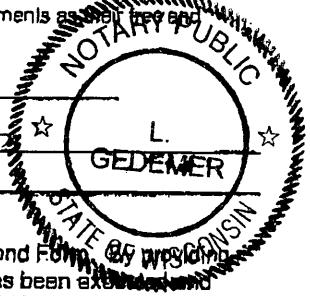
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 2nd day of August, 2010

My commission expires 02/10/2013


L. GEDEMTER
(Notary Public)



ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form, providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Thomas O. Chambers, Kimberly S. Rasch and/or Todd Schaat

of Racine, WI and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizes, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:
Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

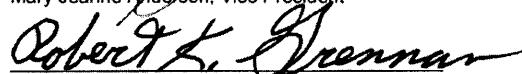
and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizes, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 6th day of April, 2009.

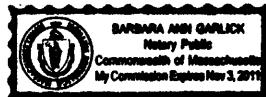


THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA


Mary Jeanne Anderson, Vice President

Robert K. Grennan, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 6th day of April, 2009, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.




Barbara A. Garlick
Notary Public

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 2nd day of August, 2010

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA


Stephen L. Brault, Assistant Vice President



Cover Letter

From: BAXTER & WOODMAN, INC.

8840 W. 192nd Street, Mokena, Illinois 60448

Phone: 708.478.2090 Fax:708.478.8710

Website: www.baxterwoodman.com e-mail: info@baxterwoodman.com

TOTAL number of pages: 5 (including this page)

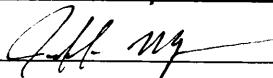
Date Sent: 7/29/10	Project Number 100310.40
SENT TO Name: Plan Holders	SENT FROM Name: Thomas Slattery, P.E. Regarding: Village of Bensenville 2010 Street and Watermain Replacement Project Addendum No. 1

MESSAGE

*****ALL PLANHOLDERS PLEASE NOTE*****

Upon receipt of this Addendum, please sign this requested confirmation below ***regardless of whether you plan to bid or not*** and send a return email or FAX to:

Baxter & Woodman, Inc. 708.478.8710

RECEIVED DATE:	7/29/10
COMPANY NAME:	A Lamp Concrete Contractors, Inc.
SIGNATURE:	

Thank you for your cooperation.

If you do not receive all of the pages indicated above, please call 708.478.2090. This facsimile contains privileged information intended for the use of the individual named above. If the reader of the facsimile is not the intended recipient or the employee responsible for delivering it, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone and return the original to us at the address above. Thank you.

100310.40
ADDENDUM NO.1

DATE: July 29, 2010

FROM: Baxter & Woodman, Inc. Consulting Engineers

TO: Planholders of record for the Work titled

**VILLAGE OF BENSENVILLE
2010 STREET AND WATERMAIN REPLACEMENT PROJECT**

The Bidding Documents are amended as follows:

1) CONTRACT PROPOSAL

✓ Delete the existing SIGNATURE SHEET (Form BLR 12223) in its entirety from the CONTRACT DOCUMENTS and insert the attached SIGNATURE SHEET. This revision adds acknowledgement of the Addendum.

2) CONTRACT PROPOSAL

✓ Delete the existing PROPOSAL (Form BLR 12221) in its entirety from the CONTRACT PROPOSAL and insert the attached PROPOSAL SHEET. This revision revises the completion of the contract from working days to a completion date.

3) CONTRACT PROPOSAL

✓ Delete the existing SPECIAL PROVISION FOR HOT-MIX ASPHALT PAVEMENT in its entirety from the CONTRACT PROPOSAL and insert the attached SPECIAL PROVISION FOR HOT-MIX ASPHALT PAVEMENT. This revision revises the thickness of the HMA surface and Aggregate Base

END OF ADDENDUM NO.1

ADDENDUM NO.1
100310.40



Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of

07/30/10

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Part I. Work Under Contract

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	1 COOK	2 COOK	3	4 LAKE	5 COOK	
County and Section Number	09-00132-00-RS	09-00091-01-RS		WESTERN AVE	02-00113-00-PV	
Contract With	Maywood	IDOT-58		LAKE FOREST	MAYWOOD	
Estimated Completion Date	9/30/2010	55 WORKING DAYS		7/30/2010	6/30/2010	
Total Contract Price	\$ 507,744.00	\$ 2,600,000.45	\$ -	\$ 5,953,098.20	\$ 8,106,695.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 507,744.00	\$ 1,646,579.80	\$ -	\$ 668,918.00	\$ 593,395.00	\$ 3,416,636.80
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
				Total Value of All Work	\$ 3,416,636.80	

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

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

Accumulated Totals

Earthwork	\$ 21,500.00	\$ 150,000.00	\$ -	\$ 50,000.00	\$ 10,000.00	\$ 231,500.00
Portland Cement Concrete Paving					\$ -	\$ -
HMA Plant Mix					\$ -	\$ -
HMA Paving	\$ 5,000.00	\$ 5,250.00		\$ -	\$ 15,000.00	\$ 25,250.00
Clean & Seal Cracks/ Joints		\$ -			\$ -	\$ -
Aggregate Bases & Surfaces	\$ -	\$ 65,000.00		\$ 10,000.00	\$ 5,000.00	\$ 80,000.00
Highway, R.R. & Water Structures					\$ -	\$ -
Drainage	\$ 89,050.00	\$ 30,000.00		\$ -	\$ -	\$ 119,050.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 117,840.00	\$ 400,000.00		\$ 60,000.00	\$ 15,000.00	\$ 592,840.00
Landscaping	\$ 6,770.00	\$ 80,000.00		\$ 30,000.00	\$ 10,000.00	\$ 126,770.00
Fencing				\$ -	\$ -	\$ -
Guardrail						\$ -
Painting					\$ -	\$ -
Signing				\$ 5,000.00	\$ 10,000.00	\$ 15,000.00
Cold Mill Grinding	\$ 33,000.00	\$ 9,629.80		\$ 25,000.00	\$ 5,000.00	\$ 72,629.80
Demolition						\$ -
Pavement Markings (Paint)						\$ -
MoT/Traffic Control/Field Office	\$ 70,000.00	\$ 100,000.00		\$ 30,000.00	\$ 15,000.00	\$ 215,000.00
Building Construction	\$ -				\$ -	\$ -
Totals	\$ 343,160.00	\$ 839,879.80	\$ -	\$ 210,000.00	\$ 85,000.00	\$ 1,478,039.80

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor				BAKER	S.C.A.T.
Type of Work	Electrical	FENCING		ASPHALT	TELEVISING
Subcontract Price	\$ 6,450.00	\$ 26,700.00		\$ 770,957.00	\$ 18,200.00
Amount Uncompleted	\$ 6,450.00	\$ 26,700.00		\$ 150,000.00	\$ 10,000.00
Subcontractor		DUNTEMAN			DUNTEMAN
Type of Work	Paving	HMA PAVING		BRICKS	ASPHALT
Subcontract Price	\$ 149,184.00	\$ 760,902.65		\$ 236,765.00	\$ 630,510.00
Amount Uncompleted	\$ 149,184.00	\$ 600,000.00		\$ 150,000.00	\$ 200,000.00
Subcontractor				HOMETOWNE	
Type of Work	Striping	STRIPING		ELECTRICAL	BRICK WORK
Subcontract Price	\$ 8,950.00	\$ 52,734.00		\$ 867,045.90	\$ 235,600.00
Amount Uncompleted	\$ 8,950.00	\$ 45,000.00		\$ 125,000.00	\$ 12,500.00
Subcontractor		BARRICADE LITES		S.C.A.T.	
Type of Work		TRAF CNTRL		TELEVISING	ELECTRICAL
Subcontract Price		\$ 161,396.00		\$ 3,918.00	\$ 1,702,130.00
Amount Uncompleted		\$ 135,000.00		\$ 3,918.00	\$ 150,000.00
Subcontractor					
Type of Work		TREE CARE		TREE REMOVAL	LANDSCAPE
Subcontract Price		\$ 2,250.00		\$ 9,560.00	\$ 160,800.00
Amount Uncompleted	\$ -	\$ -		\$ -	\$ 105,000.00
Subcontractor				MARKING-SPEC	
Type of Work				STRIPING	STRIPING
Subcontract Price				\$ 76,800.50	\$ 25,895.00
Amount Uncompleted	\$ -	\$ -		\$ 20,000.00	\$ 25,895.00
Subcontractor					
Type of Work				IRRIGATION	TRAFF CONTL
Subcontract Price				\$ 24,000.00	\$ 36,050.00
Amount Uncompleted	\$ -	\$ -		\$ 10,000.00	\$ 5,000.00
Subcontractor			\$ -		
Type of Work					TREE REMOVAL
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ 4,950.00
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Total Uncompleted	\$ 164,584.00	\$ 806,700.00	\$ -	\$ 458,918.00	\$ 508,395.00
Totals	\$ 164,584.00	\$ 1,003,982.65	\$ -	\$ 1,989,046.40	\$ 2,814,135.00



Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of

07/30/10

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Part I. Work Under Contract

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	6	7	8	9	10	
	COOK	KANE			LAKE	
County and Section Number	AS08-1	08-00094-02-BT			07-00080-00-WR	
Contract With	SKOKIE	IDOT-169			IDOT -238	
Estimated Completion Date	9/30/2009	6/30/2010			11/25/2009	
Total Contract Price	\$ 2,949,060.59	\$ 198,790.55	\$ -	\$ -	\$ 2,292,644.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 5,000.00	\$ 4,000.00	\$ -	\$ -	\$ 5,000.00	\$ 14,000.00
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -				\$ -
					Total Value of All Work	\$ 14,000.00

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

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

Accumulated
Totals

Earthwork	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Portland Cement Concrete Paving	\$ -					\$ -
HMA Plant Mix	\$ -					\$ -
HMA Paving	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clean & Seal Cracks/ Joints	\$ -					\$ -
Aggregate Bases & Surfaces	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highway, R.R. & Water Structures	\$ -					\$ -
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical	\$ -					\$ -
Cover and Seal Coats	\$ -			\$ -		\$ -
Concrete Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landscaping	\$ 5,000.00	\$ 2,500.00	\$ -	\$ -	\$ 5,000.00	\$ 12,500.00
Fencing	\$ -					\$ -
Guardrail	\$ -					\$ -
Painting	\$ -					\$ -
Signing	\$ -		\$ -	\$ -	\$ -	\$ -
Cold Mill Grinding	\$ -		\$ -	\$ -	\$ -	\$ -
Demolition	\$ -	\$ -			\$ -	\$ -
Pavement Markings (Paint)	\$ -					\$ -
MoT/Traffic Control/Field Office	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
Building Construction		\$ -	\$ -			\$ -
Totals	\$ 5,000.00	\$ 4,000.00	\$ -	\$ -	\$ 5,000.00	\$ 14,000.00

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Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor					
Type of Work	ELECTRICAL	ELECTRICAL			STRIPPING
Subcontract Price	\$ 237,883.20	\$ 21,139.25			\$ 27,794.15
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work	LANDSCAPE	STRIPPING			
Subcontract Price	\$ 218,736.39	\$ 4,160.30			
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	
Subcontractor					
Type of Work	STRIPPING				
Subcontract Price	\$ 4,949.00				
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	
Subcontractor					
Type of Work	TREE REMOVAL				
Subcontract Price	\$ 2,750.00				
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	
Subcontractor	BAKER				
Type of Work	ASPHALT				
Subcontract Price	\$ 482,029.00				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
Amount Uncompleted			\$ -	\$ -	\$ -
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 946,347.59	\$ 25,299.55	\$ -	\$ -	\$ 27,794.15



Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of

07/30/10

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Part I. Work Under Contract

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

	11	12	13	14	15	
	COOK	LAKE	COOK			
County and Section Number	E07-79	N/A				
Contract With	GLENVIEW	VERNON TOWNSHIP	RIVER GROVE			
Estimated Completion Date	10/15/2009	60 WRK DAYS	12/10/2009			
Total Contract Price	\$ 1,198,573.30	\$ 286,807.00	\$ 1,367,256.50	\$ -	\$ -	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 39,000.00	\$ 26,000.00	\$ 19,500.00	\$ -	\$ -	\$ 84,500.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
						Total Value of All Work
						\$ 84,500.00

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

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

Accumulated
Totals

Earthwork	\$ -	\$ 3,500.00	\$ 2,000.00	\$ -	\$ -	\$ 5,500.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -	\$ -	\$ -	\$ -		\$ -
Highway, R.R. & Waterway Struct			\$ -	\$ -		\$ -
Drainage	\$ -	\$ 2,500.00	\$ -	\$ -		\$ 2,500.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -	\$ -	\$ -		\$ -
Landscaping	\$ 32,500.00	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 62,500.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ -			\$ -		\$ -
Cold Mill Grinding	\$ -		\$ -	\$ -		\$ -
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mob/Traffic Control/Field Office	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 11,500.00
Building Construction						\$ -
Totals	\$ 39,000.00	\$ 26,000.00	\$ 19,500.00	\$ -	\$ -	\$ 84,500.00

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Part III. Work Subcontracted to Others

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

	11	12	13	14	15
Subcontractor			ARROW		
Type of Work	STAMPED ASPHALT		HMA PAVING		
Subcontract Price	\$ 18,000.00		\$ 194,345.00		
Amount Uncompleted	\$ -		\$ -	\$ -	\$ -
Subcontractor					
Type of Work	ELECTRICAL		ELECTRICAL		
Subcontract Price	\$ 53,346.00		\$ 5,000.00		
Amount Uncompleted	\$ -		\$ -	\$ -	\$ -
Subcontractor	CURRAN				
Type of Work	ASPHALT		STRIPPING		
Subcontract Price	\$ 222,685.00		\$ 3,025.00		
Amount Uncompleted	\$ -		\$ -		\$ -
Subcontractor					
Type of Work	STRIPPING		FENCING		
Subcontract Price	\$ 17,810.00		\$ 14,000.00		
Amount Uncompleted	\$ -		\$ -		\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -		\$ -		
Amount Uncompleted	\$ -		\$ -		
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 311,841.00	\$ -	\$ 216,370.00	\$ -	\$ -



Illinois Department of Transportation

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	16	17	18	19	20	
County and Section Number			COOK	COOK	LAKE	
Contract With			MAYWOOD	SCHOOL DIST 62	THORNGATE HOMEOWNERS ASSOC	
Estimated Completion Date			120 CAL DAYS	7/31/2010		
Total Contract Price			\$ 1,235,285.50	\$ 135,602.50	\$ 1,248,225.80	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ 929,535.50	\$ 135,602.50	\$ 996,605.80	\$ 2,061,743.80
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
					Total Value of All Work	\$ 2,061,743.80

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Accumulated
Totals

Earthwork	\$ -	\$ -	\$ 28,090.00		\$ 30,000.00	\$ 58,090.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ -	\$ 59,948.00		\$ 15,000.00	\$ 74,948.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -	\$ -	\$ -		\$ -	\$ -
Highway, R.R. & Water Structures			\$ -		\$ -	\$ -
Drainage	\$ -	\$ -	\$ 575,000.00		\$ -	\$ 575,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -	\$ 180,000.00	\$ 135,602.50	\$ 65,000.00	\$ 380,602.50
Landscaping	\$ -	\$ -	\$ 21,100.00		\$ 35,000.00	\$ 56,100.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Mill Grinding	\$ -	\$ -			\$ 106,300.00	\$ 106,300.00
Demolition						\$ -
Pavement Markings (Paint)		\$ -			\$ -	\$ -
MoT/Traffic Control/Field Office	\$ -	\$ -	\$ 50,000.00		\$ -	\$ 50,000.00
Building Construction						\$ -
Totals	\$ -	\$ -	\$ 914,138.00	\$ 135,602.50	\$ 251,300.00	\$ 1,301,040.50

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Part III. Work Subcontracted to Others

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

	16	17	18	19	20
Subcontractor					
Type of Work			ELECTRICAL		ARCCT
Subcontract Price			\$ 11,900.00		\$ 25,350.00
Amount Uncompleted	\$ -	\$ -	\$ 11,900.00		\$ 25,350.00
Subcontractor					
Type of Work			STRIPING		BRICK PAVING
Subcontract Price			\$ 3,497.50		\$ 35,000.00
Amount Uncompleted	\$ -	\$ -	\$ 3,497.50		\$ 35,000.00
Subcontractor					baker
Type of Work					HMA PAVING
Subcontract Price			\$ -		\$ 676,288.00
Amount Uncompleted	\$ -	\$ -	\$ -		\$ 676,288.00
Subcontractor					
Type of Work					STRIPING
Subcontract Price			\$ -		\$ 8,667.80
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ 8,667.80
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		\$ -		\$ -	
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
Amount Uncompleted				\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
Amount Uncompleted				\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
Amount Uncompleted				\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
Amount Uncompleted				\$ -	\$ -
Total Uncompleted	\$ -	\$ -	\$ 15,397.50	\$ -	\$ 745,305.80
Totals	\$ -	\$ -	\$ 15,397.50	\$ -	\$ 745,305.80



**Illinois Department
of Transportation**

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**Affidavit of Availability
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	21	22	23	24	25	
	DU PAGE	COOK		COOK	DUPAGE	
County and Section Number	09-00088-00-RS	10-00188-00-PV		09-00059-00-CH		
Contract With	VILLA PARK	WILMETTE		IDOT 149	NAPERVILLE	
Estimated Completion Date	30 WRK DAYS	7/15/2010			7/19/2010	
Total Contract Price	\$ 398,052.15	\$ 1,248,725.28	\$ -	\$ 792,789.00	\$ 392,980.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 398,052.15	\$ 796,254.28	\$ -	\$ 6,000.00	\$ 152,000.00	\$ 1,352,306.43
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
					Total Value of All Work	\$ 1,352,306.43

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Accumulated
Totals

Earthwork	\$ 3,639.00	\$ 100,000.00		\$ -	\$ 15,000.00	\$ 118,639.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ 215,151.05	\$ 70,000.00	\$ -	\$ -	\$ 20,000.00	\$ 305,151.05
Clean & Seal Cracks/ Joints			\$ -	\$ -		\$ -
Aggregate Bases & Surfaces	\$ -	\$ -		\$ -	\$ -	\$ -
Highway, R.R. & Water Structures						\$ -
Drainage	\$ 0.00	\$ 70,000.00		\$ -	\$ 2,000.00	\$ 72,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 115,915.60	\$ 120,000.00		\$ -	\$ 100,000.00	\$ 335,915.60
Landscaping	\$ 6,655.00	\$ 50,000.00		\$ 3,500.00	\$ 10,000.00	\$ 70,155.00
Fencing				\$ -		\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ -			\$ -		\$ -
Cold Mill Grinding	\$ 27,547.50	\$ 15,000.00	\$ -	\$ -		\$ 42,547.50
Demolition						\$ -
Pavement Markings (Paint)						\$ -
MoT/Traffic Control/Field Office	\$ 20,000.00	\$ 120,000.00		\$ 2,500.00	\$ 5,000.00	\$ 147,500.00
Building Construction	\$ -	\$ -				\$ -
Totals	\$ 388,908.15	\$ 545,000.00	\$ -	\$ 6,000.00	\$ 152,000.00	\$ 1,091,908.15

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Part III. Work Subcontracted to Others

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

	21	22	23	24	25
Subcontractor					
Type of Work	STRIPING	BRICKS		ELECTRICAL	
Subcontract Price	\$ 9,144.00	\$ 19,425.00		\$ 73,865.00	
Amount Uncompleted	\$ 9,144.00	\$ 19,425.00	\$ -	\$ -	
Subcontractor					
Type of Work		ELECTRICAL		STRIPING	
Subcontract Price		\$ 8,500.00		\$ 16,983.50	
Amount Uncompleted	\$ -	\$ 8,500.00		\$ -	
Subcontractor		arrow			
Type of Work		PAVING			
Subcontract Price		\$ 209,709.28			
Amount Uncompleted	\$ -	\$ 209,709.28			
Subcontractor					
Type of Work		STRIPING			
Subcontract Price		\$ 10,776.00			
Amount Uncompleted	\$ -	\$ 10,776.00			
Subcontractor					
Type of Work		TELEVISING			
Subcontract Price		\$ 2,844.00			
Amount Uncompleted		\$ 2,844.00			
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
Amount Uncompleted		\$ -			
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
Amount Uncompleted		\$ -			
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
Amount Uncompleted		\$ -			
Total Uncompleted	\$ 9,144.00	\$ 251,254.28	\$ -	\$ -	\$ -
Totals	\$ 9,144.00	\$ 251,254.28	\$ -	\$ 90,848.50	\$ -



**Illinois Department
of Transportation**

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

Affidavit of Availability

For the Letting of

07/30/10

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

Part I. Work Under Contract

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

	26	27	28	29	30	
County and Section Number	KANE	DUPAGE	DUPAGE			
Contract With	E.C.C.	NAPERVILLE	LOMBARD			
Estimated Completion Date	9/31/2010		170 CAL DAYS			
Total Contract Price	\$ 249,900.00	\$ 4,835,597.00	\$ 1,253,149.29	\$ -	\$ -	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 249,900.00	\$ 3,190,000.00	\$ 599,708.50	\$ -	\$ -	\$ 4,039,608.50
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
						Total Value of All Work \$ 4,039,608.50

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

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

Accumulated
Totals

Earthwork		\$ 75,000.00	\$ 110,000.00	\$ -	\$ -	\$ 185,000.00
Portland Cement Concrete Paving			\$ 100,000.00		\$ -	\$ 100,000.00
HMA Plant Mix						\$ -
HMA Paving		\$ 500,000.00	\$ 25,000.00	\$ -	\$ -	\$ 525,000.00
Clean & Seal Cracks/ Joints					\$ -	\$ -
Aggregate Bases & Surfaces			\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Highway, R.R. & Water Structures					\$ -	\$ -
Drainage	\$ -	\$ 25,000.00	\$ 40,000.00	\$ -	\$ -	\$ 65,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 249,900.00	\$ 400,000.00	\$ 65,000.00	\$ -	\$ -	\$ 714,900.00
Landscaping	\$ -	\$ 30,000.00	\$ 35,000.00	\$ -	\$ -	\$ 65,000.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$ -		\$ -
Cold Mill Grinding		\$ 365,000.00	\$ -	\$ -	\$ -	\$ 365,000.00
Demolition						\$ -
Pavement Markings (Paint)					\$ -	\$ -
MoT/Traffic Control/Field		\$ 125,000.00	\$ 100,000.00	\$ -	\$ -	\$ 225,000.00
Building Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 249,900.00	\$ 1,520,000.00	\$ 505,000.00	\$ -	\$ -	\$ 2,274,900.00

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Part III. Work Subcontracted to Others

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

	26	27	28	29	30
Subcontractor					
Type of Work		HMA PAVING	CIP		
Subcontract Price		\$ 2,240,742.00	\$ 37,479.00		
Amount Uncompleted		\$ 1,600,000.00	\$ 37,479.00	\$ -	\$ -
Subcontractor					
Type of Work		ARCCCT	ELECTRICAL		
Subcontract Price		\$ 45,600.00	\$ 79,839.25		
Amount Uncompleted		\$ 25,000.00	\$ 50,000.00		\$ -
Subcontractor					
Type of Work		ELECTRICAL	STRIPING		
Subcontract Price		\$ 30,600.00	\$ 700.00	\$ -	
Amount Uncompleted		\$ 15,000.00	\$ 700.00	\$ -	\$ -
Subcontractor					
Type of Work		STRIPING	TREE CARE		
Subcontract Price		\$ 52,500.00	\$ 6,529.50		
Amount Uncompleted		\$ 30,000.00	\$ 6,529.50		\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
Amount Uncompleted					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
Amount Uncompleted					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
Amount Uncompleted					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
Amount Uncompleted					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
Amount Uncompleted					\$ -
Total Uncompleted	\$ -	\$ 1,670,000.00	\$ 94,708.50	\$ -	\$ -
Totals	\$ -	\$ 2,369,442.00	\$ 124,547.75	\$ -	\$ -



Illinois Department of Transportation

Bureau of Construction
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Affidavit of Availability

For the Letting of

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Part I. Work Under Contract

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

	31	32	33	34	35	
	COOK	COOK		DUPAGE		
County and Section Number	09-00129-00-PV	2009-066 I				
Contract With	IDOT - 172	IDOT - 137		BLOOMINGDALE		
Estimated Completion Date	155 WRK DAYS	60 WRK DAYS		65 CAL DAYS		
Total Contract Price	\$ 3,932,188.45	\$ 1,622,668.00	\$ -	\$ 636,197.97	\$ -	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 3,790,471.95	\$ 1,561,628.00	\$ -	\$ 636,197.97	\$ -	\$ 5,988,297.92
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
					Total Value of All Work	\$ 5,988,297.92

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

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

Accumulated
Totals

Earthwork	\$ 554,195.00	\$ 241,775.00	\$ -	\$ 41,514.00	\$ -	\$ 837,484.00
Portland Cement Concrete Paving	\$ 1,209,585.00					\$ 1,209,585.00
HMA Plant Mix						\$ -
HMA Paving	\$ 30,637.00		\$ -	\$ 48,099.00	\$ -	\$ 78,736.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 117,288.00	\$ 151,800.00	\$ -	\$ 7,540.00	\$ -	\$ 276,628.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$ 470,000.00	\$ 14,575.00	\$ -	\$ 17,895.00	\$ -	\$ 502,470.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 280,125.00	\$ 14,300.00	\$ -	\$ 168,815.00	\$ -	\$ 463,240.00
Landscaping	\$ 23,585.00	\$ 119,475.00	\$ -	\$ 15,145.00	\$ -	\$ 158,205.00
Fencing					\$ -	\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ 16,684.00	\$ 19,332.00		\$ -		\$ 36,016.00
Cold Mill Grinding	\$ 5,600.00	\$ 10,125.00		\$ 21,958.20	\$ -	\$ 37,683.20
Demolition		\$ -				\$ -
Pavement Markings (Paint)	\$ 3,989.60					\$ 3,989.60
Mob/Traffic Control/Field Office	\$ 465,000.00	\$ 250,000.00	\$ -	\$ 30,001.00		\$ 745,001.00
Building Construction	\$ -				\$ -	\$ -
Totals	\$ 3,176,688.60	\$ 821,382.00	\$ -	\$ 350,967.20	\$ -	\$ 4,349,037.80

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Part III. Work Subcontracted to Others

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

	31	32	33	34	35
Subcontractor					
Type of Work	Electrical	Electrical		ARCCT	
Subcontract Price	\$ 589,523.95	\$ 14,000.00		\$ 25,417.52	
Amount Uncompleted	\$ 589,523.95	\$ 14,000.00	\$ -	\$ 25,417.52	\$ -
Subcontractor					
Type of Work	Fencing	Guardrail		HMA PAVING	
Subcontract Price	\$ 4,050.00	\$ 64,085.00		\$ 215,750.25	
Amount Uncompleted	\$ 4,050.00	\$ 64,085.00	\$ -	\$ 215,750.25	\$ -
Subcontractor					
Type of Work	Striping	HMA Paving		Stamped HMA	
Subcontract Price	\$ 20,209.40	\$ 566,751.00		\$ 41,658.00	
Amount Uncompleted	\$ 20,209.40	\$ 566,751.00	\$ -	\$ 41,658.00	
Subcontractor					
Type of Work		Rumble Strip		Striping	
Subcontract Price		\$ 16,560.00		\$ 2,405.00	\$ -
Amount Uncompleted		\$ 16,560.00	\$ -	\$ 2,405.00	\$ -
Subcontractor					
Type of Work		Striping			
Subcontract Price		\$ 22,200.00			
Amount Uncompleted		\$ 22,200.00			
Subcontractor					
Type of Work		Tree Care			
Subcontract Price		\$ 56,650.00			
Amount Uncompleted		\$ 56,650.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 613,783.35	\$ 740,246.00	\$ -	\$ 285,230.77	\$ -
Totals	\$ 613,783.35	\$ 740,246.00	\$ -	\$ 285,230.77	\$ -



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Bureau of Construction
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Springfield, Illinois 62764

Affidavit of Availability

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Part I. Work Under Contract

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

	36	37	38	39	40	
	DUPAGE		LAKE	DUPAGE	DUPAGE	
County and Section Number						22(1,1-1,2&3)RS-7
Contract With	LOMBARD		N. CHICAGO	NAPERVILLE S.D. 203	RW DUNTEMAN	
Estimated Completion Date	59 CAL DAYS		7/30/2010	7/1/2011		
Total Contract Price	\$ 312,463.00	\$ -	\$ 523,862.00	\$ 759,786.55	\$ 643,926.20	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 106,783.00	\$ -	\$ 365,440.00	\$ 759,786.00		\$ 1,232,009.00
Uncompleted Dollar Value if Firm is the Subcontractor					\$ 200,000.00	\$ 200,000.00
					Total Value of All Work	\$ 1,432,009.00

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

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

Accumulated
Totals

Earthwork	\$ 7,000.00	\$ -	\$ 50,000.00		\$ -	\$ 57,000.00
Portland Cement Concrete Paving					\$ -	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ 60,000.00	\$ -	\$ 40,000.00	\$ 514,786.00	\$ -	\$ 614,786.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -	\$ -	\$ 30,000.00	\$ 245,000.00	\$ -	\$ 275,000.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$ 10,000.00	\$ -	\$ 5,000.00		\$ -	\$ 15,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 3,000.00	\$ -	\$ 20,000.00		\$ -	\$ 23,000.00
Landscaping	\$ 11,783.00	\$ -	\$ 14,445.00		\$ -	\$ 26,228.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -	\$ 7,940.00			\$ 7,940.00
Cold Mill Grinding	\$ -	\$ -	\$ 16,100.00		\$ 200,000.00	\$ 216,100.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
MoT/Traffic Control/Field Office	\$ 15,000.00	\$ -	\$ 15,000.00		\$ -	\$ 30,000.00
Building Construction						\$ -
Totals	\$ 106,783.00	\$ -	\$ 198,485.00	\$ 759,786.00	\$ 200,000.00	\$ 1,265,054.00

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Part III. Work Subcontracted to Others

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

	36	37	38	39	40
Subcontractor			curran		
Type of Work			HMA PAVING		
Subcontract Price			\$ 161,850.00	\$ -	
Amount Uncompleted		\$ -	\$ 161,850.00	\$ -	
Subcontractor					
Type of Work			STRIPPING		
Subcontract Price	\$ -		\$ 5,105.00	\$ -	
Amount Uncompleted	\$ -	\$ -	\$ 5,105.00	\$ -	
Subcontractor					
Type of Work					
Subcontract Price				\$ -	
Amount Uncompleted		\$ -		\$ -	
Subcontractor					
Type of Work					
Subcontract Price				\$ -	
Amount Uncompleted		\$ -		\$ -	
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -	\$ -			
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Total Uncompleted	\$ -	\$ -	\$ 166,955.00	\$ -	\$ -
Totals	\$ -	\$ -	\$ 166,955.00	\$ -	\$ -



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Part I. Work Under Contract

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

	41	42	43	44	45	
County and Section Number	COOK	COOK	COOK	COOK	DUPAGE	
Contract With	(3435,ETC,3838)R S-5		10-00175-00-PV		1C5-3996	
Estimated Completion Date	6/25/2010	8/1/2010	10/15/2010	10/15/2010	56 CAL DAYS	
Total Contract Price	\$ 919,987.06	\$ 2,844,302.40	\$ 2,088,817.40	\$ 2,286,965.90	\$ 213,614.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 1,635,358.75	\$ 1,836,584.00	\$ 2,286,965.90	\$ 213,614.00	\$ 5,972,522.65
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 350,000.00			\$ -		\$ 350,000.00
					Total Value of All Work	\$ 6,322,522.65

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

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

Accumulated
Totals

Earthwork		\$ 250,000.00	\$ 14,805.00	\$ 109,075.00	\$ 48,880.00	\$ 422,760.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving		\$ 600,000.00	\$ 37,850.00	\$ -	\$ 73,331.00	\$ 711,181.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$ 150,000.00	\$ 20,800.00	\$ 26,075.00	\$ 42,028.00	\$ 238,903.00
Highway, R.R. & Water Structures						\$ -
Drainage		\$ 70,000.00	\$ 800,000.00	\$ 627,520.00		\$ 1,497,520.00
Electrical						\$ -
Cover and Seal Coats				\$ -		\$ -
Concrete Construction		\$ 175,000.00	\$ 217,560.00	\$ 499,225.00		\$ 891,785.00
Landscaping		\$ 25,000.00	\$ 40,450.00	\$ 54,620.00	\$ 10,925.00	\$ 130,995.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ 10,225.00	\$ 1,000.00			\$ 11,225.00
Cold Mill Grinding	\$ 350,000.00	\$ 2,827.50	\$ 130,245.00	\$ 25,340.00		\$ 508,412.50
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mob/Traffic Control/Field Office		\$ 100,000.00	\$ 65,000.00	\$ 173,700.00		\$ 338,700.00
Building Construction						\$ -
Totals	\$ 350,000.00	\$ 1,383,052.50	\$ 1,327,710.00	\$ 1,515,555.00	\$ 175,164.00	\$ 4,751,481.50

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Part III. Work Subcontracted to Others

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

	41	42	43	44	45
Subcontractor					
Type of Work		Electrical	Electrical	Brick Paving	Striping
Subcontract Price		\$ 231,600.00	\$ 3,400.00	\$ 64,000.00	\$ 38,450.00
Amount Uncompleted		\$ 150,000.00	\$ 3,400.00	\$ 64,000.00	\$ 38,450.00
Subcontractor					
Type of Work		Fencing	Landscaping	Electrical	
Subcontract Price		\$ 34,840.00	\$ 10,000.00	\$ 467,663.90	
Amount Uncompleted		\$ 34,840.00	\$ 10,000.00	\$ 467,663.90	
Subcontractor					
Type of Work		Irrigation	Lining	Irrigation	
Subcontract Price		\$ 30,000.00	\$ 4,000.00	\$ 17,500.00	
Amount Uncompleted		\$ 20,000.00	\$ 4,000.00	\$ 17,500.00	
Subcontractor					
Type of Work		Landscaping	HMA Paving	Landscaping	
Subcontract Price	\$ -	\$ 10,310.00	\$ 480,820.00	\$ 56,197.00	\$ -
Amount Uncompleted	\$ -	\$ 10,310.00	\$ 480,820.00	\$ 56,197.00	\$ -
Subcontractor					
Type of Work		Sealcoating	Striping	HMA Paving	
Subcontract Price	\$ -	\$ 54,069.90	\$ 7,354.00	\$ 144,900.00	
Amount Uncompleted	\$ -	\$ 25,000.00	\$ 7,354.00	\$ 144,900.00	
Subcontractor					
Type of Work		Sewer Cleaning	Tree Care	Striping	
Subcontract Price	\$ -	\$ 11,156.25	\$ 3,300.00	\$ 14,200.00	
Amount Uncompleted	\$ -	\$ 11,156.25	\$ 3,300.00	\$ 14,200.00	
Subcontractor					
Type of Work		Tree Care		Tree Care	
Subcontract Price	\$ -	\$ 3,820.00		\$ 6,950.00	
Amount Uncompleted	\$ -	\$ 1,000.00		\$ 6,950.00	
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Total Uncompleted	\$ -	\$ 252,306.25	\$ 508,874.00	\$ 771,410.90	\$ 38,450.00
Totals	\$ -	\$ 375,796.15	\$ 508,874.00	\$ 771,410.90	\$ 38,450.00



**Illinois Department
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Bureau of Construction
2300 South Dirksen Parkway/Room 322
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**Affidavit of Availability
For the Letting of**

07/30/10

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Part I. Work Under Contract

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	46	47	48	49	50	
	COOK	COOK	COOK	COOK	LAKE	
County and Section Number	03-00193-00-FP	09-00248-00-RS	03-00097-01-PV	08-00202-00-SW	11-00000-01-GM	
Contract With	IDOT - 57	IDOT - 331	IDOT - 349	IDOT - 167	CURRAN	
Estimated Completion Date	110 WRK DAYS	10/31/2011	12/1/2010	100 WRK DAYS	60 WRK DAYS	
Total Contract Price	\$ 3,155,703.15	\$ 8,326,220.25	\$ 4,776,280.20	\$ 1,021,893.59	\$ 258,368.40	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 3,155,703.15	\$ 8,326,220.25	\$ 4,776,280.20	\$ 1,021,893.59		\$ 17,280,097.19
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -	\$ -	\$ -	\$ 115,200.00	\$ 115,200.00
					Total Value of All Work	\$ 17,395,297.19

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

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

Accumulated
Totals

Earthwork	\$ 161,059.00	\$ 687,426.00	\$ 238,550.00	\$ 213,988.00	\$ 5,000.00	\$ 1,306,023.00
Portland Cement Concrete Paving	\$ 56,000.00	\$ 87,154.00				\$ 143,154.00
HMA Plant Mix					\$ -	\$ -
HMA Paving	\$ 359,950.00	\$ 42,395.00	\$ 211,000.00		\$ -	\$ 613,345.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 36.00	\$ 138,359.00	\$ 37,400.00	\$ 147,650.00	\$ 1,200.00	\$ 324,645.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$ 482,275.00	\$ 1,101,317.00	\$ 200,705.00	\$ 7,200.00	\$ 3,500.00	\$ 1,794,997.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 390,174.80	\$ 1,626,164.50	\$ 838,740.00	\$ 60,492.50	\$ 50,000.00	\$ 2,965,571.80
Landscaping	\$ 63,012.25	\$ 106,463.00	\$ 155,105.00	\$ 130,050.50	\$ -	\$ 454,630.75
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ 1,890.00	\$ 68,649.00	\$ 4,554.00	\$ 6,624.00		\$ 81,717.00
Cold Mill Grinding	\$ 178,157.00	\$ 188,694.00	\$ 87,325.00		\$ 52,000.00	\$ 506,176.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mob/Traffic Control/Field Office	\$ 320,001.00	\$ 866,710.60	\$ 467,602.00	\$ 154,275.00	\$ 3,500.00	\$ 1,812,088.60
Building Construction						\$ -
Totals	\$ 2,012,555.05	\$ 4,913,332.10	\$ 2,240,981.00	\$ 720,280.00	\$ 115,200.00	\$ 10,002,348.15

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

Part III. Work Subcontracted to Others

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

	46	47	48	49	50
Subcontractor					
Type of Work	ARCCT	ARCCT	Electrical	Electrical	
Subcontract Price	\$ 67,454.70	\$ 62,457.30	\$ 1,710,562.20	\$ 29,475.65	
Amount Uncompleted	\$ 67,454.70	\$ 62,457.30	\$ 1,710,562.20	\$ 29,475.65	
Subcontractor					
Type of Work	Electrical	Electrical	Enviromental	Fencing	
Subcontract Price	\$ 534,934.90	\$ 2,098,856.10	\$ 11,400.00	\$ 104,031.94	
Amount Uncompleted	\$ 534,934.90	\$ 2,098,856.10	\$ 11,400.00	\$ 104,031.94	
Subcontractor					
Type of Work	HMA Paving	Environmental	Landscaping	Landscaping	
Subcontract Price	\$ 497,017.50	\$ 65,700.00	\$ 34,225.00	\$ 35,061.00	
Amount Uncompleted	\$ 497,017.50	\$ 65,700.00	\$ 34,225.00	\$ 35,061.00	
Subcontractor					
Type of Work	Striping	Fencing	Paving	Signage	
Subcontract Price	\$ 26,533.00	\$ 185,615.00	\$ 641,950.00	\$ 56,556.00	
Amount Uncompleted	\$ 26,533.00	\$ 185,615.00	\$ 641,950.00	\$ 56,556.00	
Subcontractor					
Type of Work	Traffic Control	Landscaping	Stamped HMA		
Subcontract Price	\$ 17,208.00	\$ 34,938.00	\$ 84,942.00		
Amount Uncompleted	\$ 17,208.00	\$ 34,938.00	\$ 84,942.00		
Subcontractor					
Type of Work		Paving	Striping	Striping	
Subcontract Price	\$ -	\$ 929,908.75	\$ 38,520.00	\$ 3,360.00	
Amount Uncompleted	\$ -	\$ 929,908.75	\$ 38,520.00	\$ 3,360.00	
Subcontractor					
Type of Work		Striping	Tree Care	Tree Care	
Subcontract Price	\$ -	\$ 29,588.00	\$ 13,700.00	\$ 73,129.00	
Amount Uncompleted	\$ -	\$ 29,588.00	\$ 13,700.00	\$ 73,129.00	
Subcontractor					
Type of Work		Tree Care			
Subcontract Price	\$ -	\$ 5,825.00			
Amount Uncompleted	\$ -	\$ 5,825.00			
Total Uncompleted	\$ 1,143,148.10	\$ 3,412,888.15	\$ 2,535,299.20	\$ 301,613.59	\$ -
Totals	\$ 1,143,148.10	\$ 3,412,888.15	\$ 2,535,299.20	\$ 301,613.59	\$ -



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of**

07/30/10

her typing or using black ink. "Authorization to Bid" will not be issued completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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

	51	52	53	54	55	
	COOK	COOK	COOK	DuPage	DuPage	
County and Section Number	08-00170-00-WR	PW-RS-I002			09-00065-00-FP	
Contract With	GLENVIEW	Evanston	Morton Grove	Downers Grove Park District	Woodridge	
Estimated Completion Date	10/15/2010	8/20/2010	10/15/2010	10/1/2010	20 Working Days	
Total Contract Price	\$ 1,588,866.55	\$ 2,482,739.00	\$ 318,300.80	\$ 517,664.00	\$ 318,181.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,588,866.55	\$ 1,796,238.50	\$ 318,300.80	\$ 517,664.00	\$ 318,181.75	\$ 4,539,251.60
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -		\$ -	\$ -	\$ -
				Total Value of All Work		\$ 4,539,251.60

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

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

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

Part III. Work Subcontracted to Others

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

	51	52	53	54	55
Subcontractor					
Type of Work	Drainage	ARCCT	Electrical	Brick Paving	Striping
Subcontract Price	\$ 387,122.00	\$ 73,600.00	\$ 22,082.25	\$ 105,050.00	\$ 4,101.00
Amount Uncompleted	\$ 387,122.00	\$ 73,600.00	\$ 22,082.25	\$ 105,050.00	\$ 4,101.00
Subcontractor					
Type of Work	Electrical	Electrical	Landscaping	Electrical	
Subcontract Price	\$ 3,985.00	\$ 32,600.00	\$ 10,900.75	\$ 25,000.00	
Amount Uncompleted	\$ 3,985.00	\$ 32,600.00	\$ 10,900.75	\$ 25,000.00	
Subcontractor		arrow			
Type of Work	Striping	Paving	Striping	Fencing	
Subcontract Price	\$ 16,455.00	\$ 274,797.00	\$ 1,560.00	\$ 13,550.00	
Amount Uncompleted	\$ 16,455.00	\$ 274,797.00	\$ 1,560.00	\$ 13,550.00	
Subcontractor					
Type of Work	Tree Care	Striping	Tree Care	Landscaping	
Subcontract Price	\$ 4,885.00	\$ 22,475.50	\$ 1,300.00	\$ 32,000.00	
Amount Uncompleted	\$ 4,885.00	\$ 22,475.50	\$ 1,300.00	\$ 32,000.00	
Subcontractor					
Type of Work	Televising	Sub Surface Video		Striping	
Subcontract Price	\$ 10,500.00	\$ 25,000.00		\$ 1,200.00	
Amount Uncompleted	\$ 10,500.00	\$ 25,000.00		\$ 1,200.00	
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Total Uncompleted	\$ 422,947.00	\$ 428,472.50	\$ 35,843.00	\$ 176,800.00	\$ 4,101.00
Totals	\$ 422,947.00	\$ 428,472.50	\$ 35,843.00	\$ 176,800.00	\$ 4,101.00



Illinois Department of Transportation

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

SUMMARY SHEETS

For the Letting of

07/30/10

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

Part I. Work Under Contract

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

County and Section Number				
Contract With				
Estimated Completion Date				
Total Contract Price				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				\$ 45,980,973.89
Uncompleted Dollar Value if Firm is the Subcontractor				\$ 665,200.00
Total Value of All Work				\$ 46,646,173.89

SUMMARY

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

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

Accumulated
Totals

Earthwork						\$ 3,733,935.50
Portland Cement Concrete Paving						\$ 1,855,994.00
HMA Plant Mix						\$ -
HMA Paving						\$ 3,225,217.85
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces						\$ 1,395,774.50
Highway, R.R. & Water Structures						\$ -
Drainage						\$ 5,291,423.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ 7,074,556.45
Landscaping						\$ 1,298,086.75
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ 158,423.00
Cold Mill Grinding						\$ 1,946,764.75
Demolition						\$ -
Pavement Markings (Paint)						\$ 8,964.60
MoT/Traffic Control/Field Office						\$ 4,094,257.60
Building Construction						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,083,398.00

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

Part III. Work Subcontracted to Others

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

Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Total Uncompleted					\$ -
SUMMARY TOTALS	\$ -	\$ -	\$ -	\$ -	\$ 16,562,775.89

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

Subscribed and sworn to before me

this 30th day of July 2010

Nicole A. Engelking

Notary Public

My commission expires

5-15-12

Type or Print

Adele Lampiginano

President

Officer or Director

Title

Signed

Adele Lampiginano

Company

A Lamp Concrete Contractors, Inc.

Address

800 W. Irving Park Road

Schaumburg, Illinois 60193

(Notary Seal)





Illinois Department of Transportation

Certificate of Eligibility

A. Lamp Concrete Contractors, Inc.
800 West Irving Park Road Schaumburg, IL 60193

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

001	EARTHWORK	\$4,750,000
002	PPC PAVING	\$12,650,000
005	HMA PAVING	\$5,425,000 B
012	DRAINAGE	\$12,525,000
017	CONCRETE CONSTRUCTION	\$12,175,000
018	LANDSCAPING	\$2,425,000
032	COLD MILL, PLAN. & ROTOMILL	\$2,725,000
08A	AGGREGATE BASES & SURF. (A)	\$2,175,000

Contractor No 3315
(1st Revision)

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/15/2010 TO 4/30/2011 INCLUSIVE, AND SUPERSIDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/6/2010.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Muse M. Freeman
Acting Engineer of Construction

TYPE: Resolution **SUBMITTED BY:** P. Quinn **DATE:** 8/2/10

DESCRIPTION: Resolution to approve Construction Management and bid award for the Belmont Water Tower Painting

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	<i>Financially Stable Government</i>	<input type="checkbox"/>	<i>Safe Place to Live</i>
<input checked="" type="checkbox"/>	<i>Cost Effective Services Responsive to Citizens</i>	<input type="checkbox"/>	<i>Downtown as a Community Focal Point</i>
<input type="checkbox"/>	<i>Open Government w/ Involved Citizens</i>	<input type="checkbox"/>	<i>Regional Partnerships</i>

COMMITTEE ACTION:

DATE: August 10, 2010

BACKGROUND

The water tower located on Belmont Ave was last painted twenty-five years ago and is in need of interior painting, exterior painting and interior cathodic protection to prevent corrosion. The inspection and scope of work for this project includes the exterior and interior blast cleaning and painting of the structure along with performing needed repairs.

KEY ISSUES:

A recent bid advertisement for Belmont Tower painting produced the following:

Company	Cost
Jetco Ltd.	\$405,200
LC United Painting Co.	\$432,000
Maxcore	\$492,400
Classic Project Coating	\$524,495

Consulting and inspection service proposals for this work were also received and produced the following:

Company	Inspection Schedule	Cost
Dixon Engineering, Inc.	Full Time	\$28,898
Christopher Burke Engineering	Part Time	\$26,000
Trotter and Associates Inc.	Part Time	\$27,078

RECOMMENDATION:

Staff recommends the approval of a resolution for an engineering services agreement with Dixon Engineering, Inc. due to the full time inspection scheduled proposed and a resolution to award the painting contract to Jetco Inc. for the Belmont Tank Repainting Project.

BUDGET IMPACT:

Belmont Water Tower painting and associated engineering services is accounted for in the fiscal year 2010 budget.

ACTION REQUIRED:

Motion to approve a Resolution authorizing the Village Manager to execute a purchase order and other associated documents to Jetco Ltd. for Belmont Water Tower painting and Construction Management services with Dixon Engineering, Inc

Resolution No.

**Authorizing the Execution of a Purchase Order and Contract for the Belmont
Tower Painting Project to Jetco, Ltd.**

BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents to Jetco Ltd. of Prospect Heights, Illinois for the Belmont Tower Painting in the amount of \$405,200.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, _____, 2010.

APPROVED:

Frank Soto
Village President

ATTEST:

JoEllen Ridder
Village Clerk

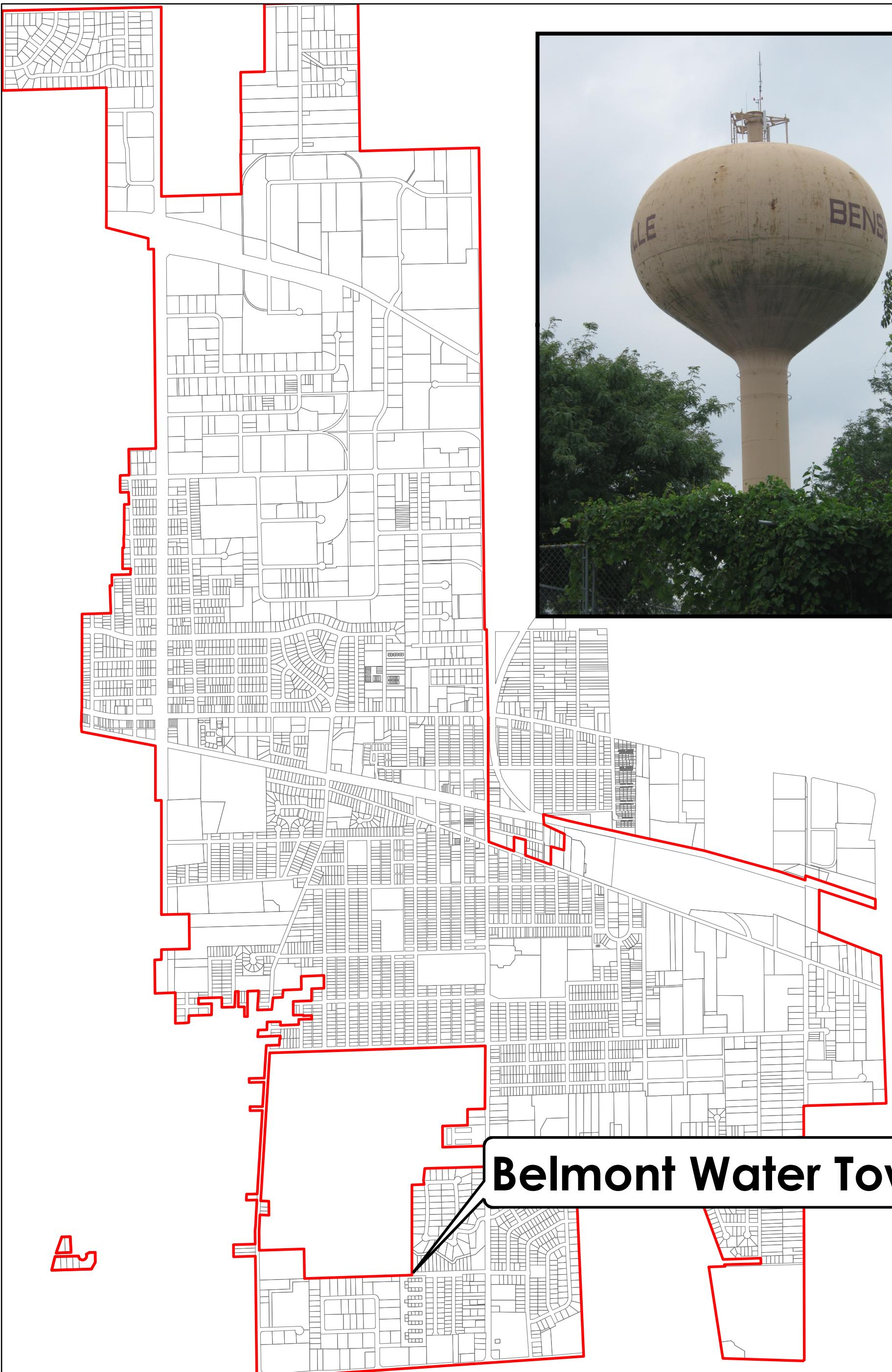
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

Belmont Water Tower Location



Resolution No.

Authorizing the Execution of a Purchase Order and Contract for Construction Management and Inspection of Belmont Tower Painting with Dixon Engineering

BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents to Dixon Engineering of Lake Odessa, Michigan to perform inspection and construction management services for the Belmont Tower Painting in the amount of \$28,898.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, _____, 2010.

APPROVED:

Frank Soto
Village President

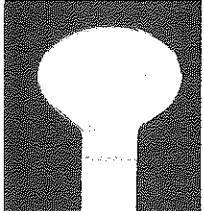
ATTEST:

JoEllen Ridder
Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

1104 Third Avenue
Lake Odessa, MI 48849
Telephone 1-616-374/3221
Fax 1-616-374/7116

July 23, 2010

Mr. Paul Quinn, Director of Public Works
Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Subject: Belmont Road Elevated Tank Repainting – Recommendation for Award

Dear Paul:

Dixon Engineering has reviewed the bids received for repainting the Village's 500,000 gallon Belmont Road elevated tank and conditionally recommends award to the low bidder, Jetco, Ltd. of Prospect Heights, IL, for the bid amount of \$405,200. This includes all line items. Our 2009 inspection report project estimate for this work was \$365,000. As you know, the site is tight and rigging the containment system will be difficult which we believe led to higher bids. It is our opinion that rebidding would not result in lower bids.

Jetco is a conditionally prequalified contractor with Dixon and in the past has completed many similar projects. Our recommendation is conditional. While they are capable of completing this work in the allotted time frame, they have demonstrated difficulty in meeting completion schedules on some past projects. There is not a concern over the quality of work, only with timely completion.

As you know, Cook County prevailing wage rates were inadvertently placed in the specifications instead of DuPage County wage rates. I spoke with company president Kanto Lulaj of LC United Painting (the second low bidder) and with company president Steve Brend of Jetco and both confirmed that the wage rates are very similar and their bids would not have changed for DuPage County wage rates.

Enclosed find three copies of the Notice of Award. After review and approval, please sign and forward all copies of the Notice of Award to the contractor for signature. The contractor is to return one copy to the Village, forward a copy to our office, and retain a copy for his files. Also, please remind the contractor that he then has ten days to forward to our office the required bonds and certificate(s) of insurance for inclusion in the Contract Documents.

Finally, enclosed are copies of our e-mail bid advertisement distribution list, and the UPS shipping notices for the construction plan rooms that the specifications were sent to.

FOR DIXON ENGINEERING, INC.,

Ira M. Gabin, P.E.

Ira M. Gabin, P.E.

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

NOTICE of AWARD

To: **Jetco Ltd.**
20413 Rand Rd.
Palatine, IL 60074

Contract: **Bensenville, Illinois**
500,000 Gallon Spheroid (Belmont Tank)
Exterior Repaint with Containment
Wet Interior Repaint
Dry Interior Repaint
and Miscellaneous Repairs

Project Scope (selected line items):

Expansion Joint Replacement (\$10,000)
Insulatin Replacement (\$8,000)
Overflow Flap Gate (3,000)
Condensate Line (\$3,000)
Mud Valve (\$3,600)
Roof Vent (\$9,000)
Cathodic Clips and Coupling (\$2,800)
Weld Cathodic Covers (\$2,000)
Safety Rail (\$15,000)
Exterior Repaint with Containment (\$191,800)
Wet Interior Repaint (\$90,000)
Dry Interior Repaint (\$42,000)
Basebell Piping Repaint (\$6,000)
Seam Sealer (\$3,000)
Foundation Repair (\$3,000)
Install Cathodic Protection System (\$13,000)

The Owner has considered the Bid submitted by you for the above described work in response to its Advertisement for Bids and Information for Bidders dated July 15, 2010.

You are hereby notified that your Bid has been accepted for the line items listed in the Project Scope in the amount of \$405,200.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, Payment Bond, and Certificate(s) of Insurance within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said Bonds within ten days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE of AWARD to the Owner.

Dated this the x _____ day of _____, 2010.

VILLAGE OF BENSENVILLE, ILLINOIS

By _____

Title _____

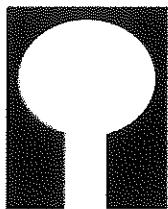
ACCEPTANCE of NOTICE

Receipt of the above NOTICE of AWARD is hereby acknowledged by JETCO LTD. this the
_____ day of _____, 2010.

JETCO LTD.

By _____

Title _____



DIXON
ENGINEERING, INC.

9415 West Forest Home Avenue
Suite 208
Hales Corners, WI 53130
Telephone (414) 529-1859
Fax (414) 529-3120

9620 Route 34
Suite B
Yorkville, IL 60580
Telephone (630) 553-7750
Fax (630) 553-7220

PROPOSAL AND CONTRACT AGREEMENT
500,000 gallon spheroid, Belmont Road, 99-04-08-05

This agreement between the Village of Bensenville, Illinois hereinafter called OWNER, and DIXON ENGINEERING, INC., hereinafter called DIXON, is as follows:

The OWNER agrees to engage DIXON for Consulting and Inspection services hereinafter set forth.

- A. DIXON agrees to perform the rehabilitation inspection services as detailed in attached SCHEDULE A.
- B. OWNER agrees to pay DIXON as compensation for their services the sum of Twenty Eight Thousand, Eighty Hundred, Ninety Eight dollars (\$28,898). Terms of payment shall be as detailed in SCHEDULE B.
- C. If additional services are requested by the OWNER which are not within the proposed scope of services as defined in ITEM A, then these services will be charged on the basis of the Fee Schedule as detailed in attached SCHEDULE C.
- D. The OWNER and DIXON agree to the conditions as set forth in the attached GENERAL PROVISIONS of the agreement.
- E. Prices stated in the proposal are subject to change after ninety (90) days and will be mutually agreed upon by the OWNER and DIXON unless approved as a contract prior to ninety days.

This contract format shall include this cover sheet, Schedules A, B, C, and General Provisions. If this proposal/contract is for more than one service, multiple Schedules A and B may be used. Any changes in this proposal/contract should be addressed by a separate addendum.

Brad Schotanus (mm) (revised) July 19, 2010
PROPOSED by DIXON (Not a contract until approved by an officer) DATE

CONTRACT APPROVED by OWNER POSITION DATE

CO SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED by DIXON OFFICER DATE

SCHEDULE A
500,000 gallon spheroid, Belmont Road
Bensenville, Illinois

I. Pre-construction Meeting:

1. Attend a pre-construction meeting, and distribute minutes to major participants. Topics of discussion will include Contractor's emergency response plan, and Contractor's responsibilities to the Owner, his workers, and the public while executing his contract.
2. Contractor will have submittals which are to be submitted 10 days prior to the pre-construction meeting. Some of these include: Ventilation, fall prevention, confined space, waste hauler certifications, welder certifications, etc. These will be reviewed prior to meeting and only deficiencies discussed.

II. Project Administration:

1. Project administration for the purpose of coordinating the inspection program, local inspector assistance, secretarial services, shop drawing review, and project finalization.
2. Review CPM diagram for schedule and cost track project.

III Cathodic Protection Inspection Services:

1. One (1) visit to inspect the cathodic protection repair/installation work for specification compliance.
2. One (1) visit to verify rectifier panel and electrical installation, system start-up, calibration and site restoration.

IV Weld Inspection Services:

1. One (1) visit to inspect repair/installation work for specification compliance. All weld repairs will be visually inspected for surface defects (i.e. undercut, negative reinforcement, non-fusion, etc.).

V Full Time Inspection Services:

1. Review contractor's crew size and equipment for ability to meet specification requirements and time constraints.

2. Review abrasive and coating materials for approved manufacturers.
3. Inspect compressed air at blast nozzle for cleanliness (i.e. oil, moisture).
4. Measure surface profile created by abrasive blast cleaning by compressive tape or surface comparator.
5. Inspect abrasive blast cleanliness for specification requirements using SSPC Visual Standards, latest edition thereof.
6. Review coating mixing, thinning, and manufacturer's application requirements.
7. Monitor environmental conditions prior to and during coating application (i.e. ambient temperature, surface temperature, relative humidity, and dew point).
8. Inspect applied coating for dry film thickness, coverage, uniformity, holidays, and cure.
9. Collect appropriate samples for pre-disposal laboratory testing.
10. Prepare daily inspection report detailing above mentioned items and daily progress.

VI Critical Phase Paint Inspection Services:

- A. Interior – Painting:
 1. Three (3) visits to inspect the interior intermediate coating uniformity, coverage, dry film thickness, and holiday detection, prior to application of the topcoat.
 2. Three (3) visits to inspect the interior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Review all contract items to assure they have been completed according to contract requirements.
- B. Exterior – Painting:
 1. Three (3) visits to inspect the exterior intermediate coating for uniformity, coverage, and dry film thickness prior to application of the topcoat.
 2. Three (3) visits to inspect the exterior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Review all contract items to assure they have been completed according to contract requirements.

3. One (1) visit to finalize the project to assure all items in the contract specifications have been completed, and the quality of workmanship meets contract requirements.
4. One (1) visit to verify all punch list items have been completed, and the logo/wording meets specification.

Collection of samples will be taken during regularly scheduled visits. If additional sampling is requested that cannot be completed during a regular visit, it shall be considered an additional service.

SCHEDULE B
500,000 gallon spheroid, Belmont Road
Bensenville, Illinois

1. Compensation for participation at the pre-construction meeting, Schedule A, Item I, shall be the lump sum fee of \$625, and will include preparation and travel time.
2. Compensation for project administration, Schedule A, Item II, shall be the time and material fee of \$1,200. Payment shall be due as project progresses.
3. Compensation for cathodic protection installation inspection services, Schedule A, Item III, is \$1,250 based on a \$625 per visit fee with 2 visits recommended.
4. Compensation for weld repair inspection services, Schedule A, Item IV, is \$675 based on a \$675 per visit fee with 1 visit recommended.
5. Compensation for surface preparation and coating inspection services, secretarial services, and project management, Schedule A, Item V, is \$16,398. This proposal is based on a Level II Inspector. Inspector fee will vary. All fees are time and material per Schedule C. DIXON will notify the Owner every two weeks regarding the estimated budget available, and will advise if a change in fees or change in scope of services is necessary. This fee and scope of services are negotiable between DIXON and the Owner.

Inspection:		Mobilization:	
Inspection time 8 hrs. @ \$75/hr. =	<u>\$600</u>	Travel time 2.5 hrs. @ \$75/hr. =	<u>\$187.50</u>
Secretarial .5 hr. @ \$50/hr. =	<u>\$ 25</u>	Mileage 84 miles @ \$.70/mile =	<u>\$ 40.00</u>
Per diem @ \$105 =	<u>\$105</u>	Total (Round trip)	<u>\$271.50</u>
Proj. Mgmt. .25hr. @ \$100/hr. =	<u>\$100</u>	x 2 round trips	<u>x 2</u>
Total Estimated Daily Fee	<u><u>\$755</u></u>	Total Mobilization Costs	<u><u>\$543.00</u></u>
Total Estimate Daily Fee	<u><u>\$755</u></u>		
	<u><u>21</u></u> days		
Total Fee:		<u><u>\$15,855 plus mobilization @ \$543 = \$16,398</u></u>	

6. Compensation for critical phase paint application inspection services Schedule A, Item IV, is \$8,750 based on a \$625 per visit fee with 14 visits recommended.
7. DIXON reserves the right to adjust individual inspection line items as necessary based on the Contractor's performance and pace of work. The total fees for Schedule B, Items #1 through #6, will not be exceeded without prior approval from the Owner.
8. Invoices will be compiled after the 20th of the month and shall include from the 20th of the preceding month to the 20th of the invoiced month. Bimonthly invoicing will be completed on larger projects, or at the Owner's request.

9. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
10. All DIXON service invoices which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON's favor) one and one half percent (1½%) per month interest from date thirty days after date of issue.
11. Delay in completing the work which is the responsibility of the Owner and which extends the amount of time required for DIXON to complete their work shall be considered and additional service, and DIXON shall be compensated for this delay under the provisions of Schedule C of the contract.
12. Failure by the Contractor to notify DIXON of the necessity to change inspection dates more than twenty-four hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be considered an additional service, and DIXON shall be compensated for travel and/or expense under the provisions of Schedule C of the contract.
13. Requests for attending council meetings shall be forthcoming from the Owner in writing unless other arrangements are made between the Owner and DIXON. Attendance of council meetings shall be considered an additional service and DIXON shall be compensated under the provisions of Schedule C of the Contract.

SCHEDULE C

Engineering Services Fees

<u>Labor Class</u>	<u>Per Hour</u>	<u>*Overtime Rate</u>
Principal.....	\$175.00	
Expert Witness (Office, Travel & Court).....	\$185.00	
Project Manager.....	\$100.00	
Registered Professional Engineer.....	\$100.00	
Certified NACE Inspector.....	\$ 90.00	
Assistant Project Manager.....	\$ 80.00	
Staff Engineer – Level III.....	\$ 72.00 to \$85.00	
Staff Engineer – Level II.....	\$ 67.00 to \$80.00	
Staff Engineer – Level I.....	\$ 62.00 to \$75.00	
CAD Supervisor.....	\$ 65.00 to \$75.00	
CAWI or CWI Welding Inspector.....	\$ 67.00 to \$85.00	
Inspector – Level III.....	\$ 63.00 to \$80.00	
Inspector – Level II.....	\$ 60.00 to \$75.00	
Inspector – Level I.....	\$ 55.00 to \$70.00	
CAD Technician.....	\$ 60.00 to \$70.00	
Secretarial Services.....	\$ 50.00 & expenses	
Bookkeeping Services.....	\$ 44.00	
Project Status Meetings w/Project Engineers and Council or Board Meetings.....	Time and Expenses, Including Preparation Time	

*All Saturday, Sunday, and holiday inspections are overtime rate. Overtime rate is 1 ½ time the hourly rate. Overtime rate does not apply to Principal.

Expenses:

	<u>Metropolitan</u>	<u>Out – state</u>
Mileage.....	\$0.70/mile (including tolls)	\$0.60/mile
Meals & Lodging,	\$105 per diem, per day <i>(may be increased based on location)</i>	\$95 per diem, per day
Without Lodging.....	\$35/day	\$30/day
Air Travel.....	Business fare from Grand Rapids Chicago O'Hare or Milwaukee, plus full size car rental	
Material (gaskets, cathodic protection caps, etc.).....	Negotiated	

FEES EFFECTIVE THROUGH DECEMBER 31, 2010

Revised 05/08

GENERAL PROVISIONS – OWNER:

General: The OWNER shall provide all criteria and full information as OWNER's requirements for the Project; designate a person to act with authority on OWNER's behalf in respect to all aspects of the Project; examine and respond promptly to DIXON's submissions; and give prompt written notice to DIXON whenever he observes or otherwise becomes aware of any defect in the work or breach of Contract portions conducted by DIXON.

OWNER shall also do the following and pay all costs incident thereto:

- Guarantee access to and make all provisions for DIXON to enter upon public and private property as may be necessary.
- Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.

Reuse of Documents: All documents, including Drawings and Specifications, prepared by DIXON pursuant to this Agreement are instruments of service in respect of this project. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by DIXON for the specific purposes intended will be at the OWNER's sole risk and without liability or legal exposure to DIXON; and OWNER shall indemnify, hold harmless and defend DIXON from all claims, damages, losses and expenses arising out of or resulting there from. Any such verification or adaptation will entitle DIXON to further compensation at rates to be agreed upon by OWNER and DIXON.

Termination: The obligation to provide further services under this agreement may be terminated by either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination DIXON will be paid for all services rendered to the date of termination, all expenses, termination expenses; all times an overhead and profit factor.

Succession and Assignment: OWNER and DIXON each binds themselves as partners, successors, executors, administrators, assigns and legal representatives to the other party of the Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither OWNER nor DIXON shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) the Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Dixon from employing such independent consultants, associates, and subcontractors as they may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits to anyone other than OWNER and DIXON.

Dispute Resolution: All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided through non-binding mediation by mutually agreeable parties of experts or lawyers. If mediation fails, the dispute shall be resolved in the local court of law following the laws of the State of Illinois.

VILLAGE OF BENSENVILLE

TYPE: Ordinance **SUBMITTED BY:** Denise Pieroni **DATE:** August 3, 2010

DESCRIPTION: Authorizing a Study of the Feasibility of Establishing Tax Increment Allocation Financing to Improve Deteriorating Physical Conditions and Stimulate New Economic Development within the North Industrial District (North Industrial District TIF District)

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	<i>Financially Sound Village</i>
<input checked="" type="checkbox"/>	<i>Quality Customer Oriented Services</i>
<input checked="" type="checkbox"/>	<i>Safe and Beautiful Village</i>

<input type="checkbox"/>	<i>Enrich the lives of Residents</i>
<input checked="" type="checkbox"/>	<i>Major Business/Corporate Center</i>
<input checked="" type="checkbox"/>	<i>Vibrant Major Corridors</i>

COMMITTEE ACTION: Community & Economic Development Committee (CEDC) unanimously recommended related actions including the expanded study boundary area (TIF Study Area Option B)

DATE: 6/08/10

BACKGROUND: One of the goals of the Village is to develop Bensenville into a major business/corporate center. Consistent with this goal, the Village Board has taken various actions to determine whether a TIF District which would include the North Industrial Park and certain adjacent areas should be created. The Village Board approved an expanded TIF boundary study area in June of this year. This expanded area includes some residential areas which, although not expected, could result in displacement of residents from 10 or more inhabited residential units. Based on the applicable provisions of the statute that address possible displacement of residents within a TIF District, Tom Bayer, Special Counsel for this project, has recommended that an ordinance officially authorizing the feasibility study for the proposed TIF District be adopted by the Board. With the adoption of this ordinance, formal notice of this action to other taxing bodies is required. The letter from Tom Bayer transmitting the ordinance for Village consideration is attached. Also included is a copy of the section of the statute referred to in the transmittal.

KEY ISSUES: At this time, not all potential redevelopment projects within the proposed TIF have been identified. This action would provide the Village with the greatest degree of flexibility in undertaking projects that meet the objectives of the Village as well as the Board.

ALTERNATIVES:

- Board discretion

RECOMMENDATION: Consistent with actions previously taken by the Village Board, approve the Ordinance authorizing the TIF feasibility study including a housing impact study and providing for formal notification to each of taxing district that would be affected by the designation of the Proposed Redevelopment Project Area for tax increment allocation financing.

BUDGET IMPACT: The total cost for these services contemplated in the Ordinance, with the exception of the mailing costs associated with the notification to each taxing district, have been previously approved by the Board and are reflected in the 2010 amended budget. As provided for in the intent resolution approved by the Village Board in June, the dollars advanced to cover these costs will be reimbursed once the TIF is finalized and generating increment.

ACTION REQUIRED: Board approval of the Ordinance.

ORDINANCE NO.

**AN ORDINANCE AUTHORIZING A STUDY OF THE FEASIBILITY
OF ESTABLISHING TAX INCREMENT ALLOCATION FINANCING
TO IMPROVE DETERIORATING PHYSICAL CONDITIONS
AND STIMULATE NEW ECONOMIC DEVELOPMENT
WITHIN THE NORTH INDUSTRIAL DISTRICT
(NORTH INDUSTRIAL DISTRICT TIF DISTRICT)**

WHEREAS, the Village of Bensenville (the "Village") is a municipality organized under the laws of the State of Illinois; and

WHEREAS, the General Assembly of the State of Illinois has provided by law the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, (the "Act") to assist in the financing of certain improvements in areas which meet specified requirements; and

WHEREAS, the Village desires to investigate the feasibility of establishing tax increment allocation financing under the Act for a specific area in the Village, and to provide for a study therefore;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Cook and DuPage Counties, Illinois, as follows:

SECTION 1: S.B. Friedman & Company ("Consultant") is hereby authorized to prepare a study of the feasibility of establishing tax increment allocation financing under Illinois law for the area designated in EXHIBIT A attached hereto and made part hereof (the "Proposed Redevelopment Project Area"). The Village President and Clerk are hereby authorized to sign agreements with Consultant for performance of the study as detailed in this Ordinance, which agreements are attached to this Ordinance as EXHIBIT B and made a part hereof.

SECTION 2: The purpose of establishing tax increment allocation financing in the Proposed Redevelopment Project Area is to improve deteriorating physical conditions in the area and thereby stimulate new economic development.

SECTION 3: The achievement of the purpose set out in Section 2 above is reasonably expected to result in the displacement of residents from ten (10) or more inhabited residential units, and, as such, the feasibility study authorized by Section 1 of this Ordinance shall include the preparation of a housing impact study as set forth in the Act in Section 11-74.4-3(n)(5) (65 ILCS 5/11-74.4-3(n)(5)).

SECTION 4: A general description of tax increment allocation financing as permitted by Illinois law is attached hereto as EXHIBIT C and made a part hereof.

SECTION 5: All persons who wish to receive more information about the Proposed Redevelopment Project Area or who wish to comment on or make suggestions regarding the redevelopment of the area to be studied should contact Scott Viger, Director of Community & Economic Development, Village of Bensenville, 12 South Center Street, Bensenville, Illinois 60106, telephone number (630) 350-3411.

SECTION 6: Immediately upon the adoption and approval of this Ordinance, a copy of this Ordinance shall be sent by certified mail, return receipt requested, to each taxing district that would be affected by the designation of the Proposed Redevelopment Project Area for tax increment allocation financing. A list of said taxing districts is attached to this Ordinance as EXHIBIT D and made a part hereof.

SECTION 7: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 10th day of August, 2010, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of August, 2010.

Frank Soto, Village President

ATTEST:

JoEllen Ridder, Village Clerk

Published by me in pamphlet form this 11th day of August, 2010.

JoEllen Ridder, Village Clerk

EXHIBIT A

Proposed Redevelopment Project Area

(attached)

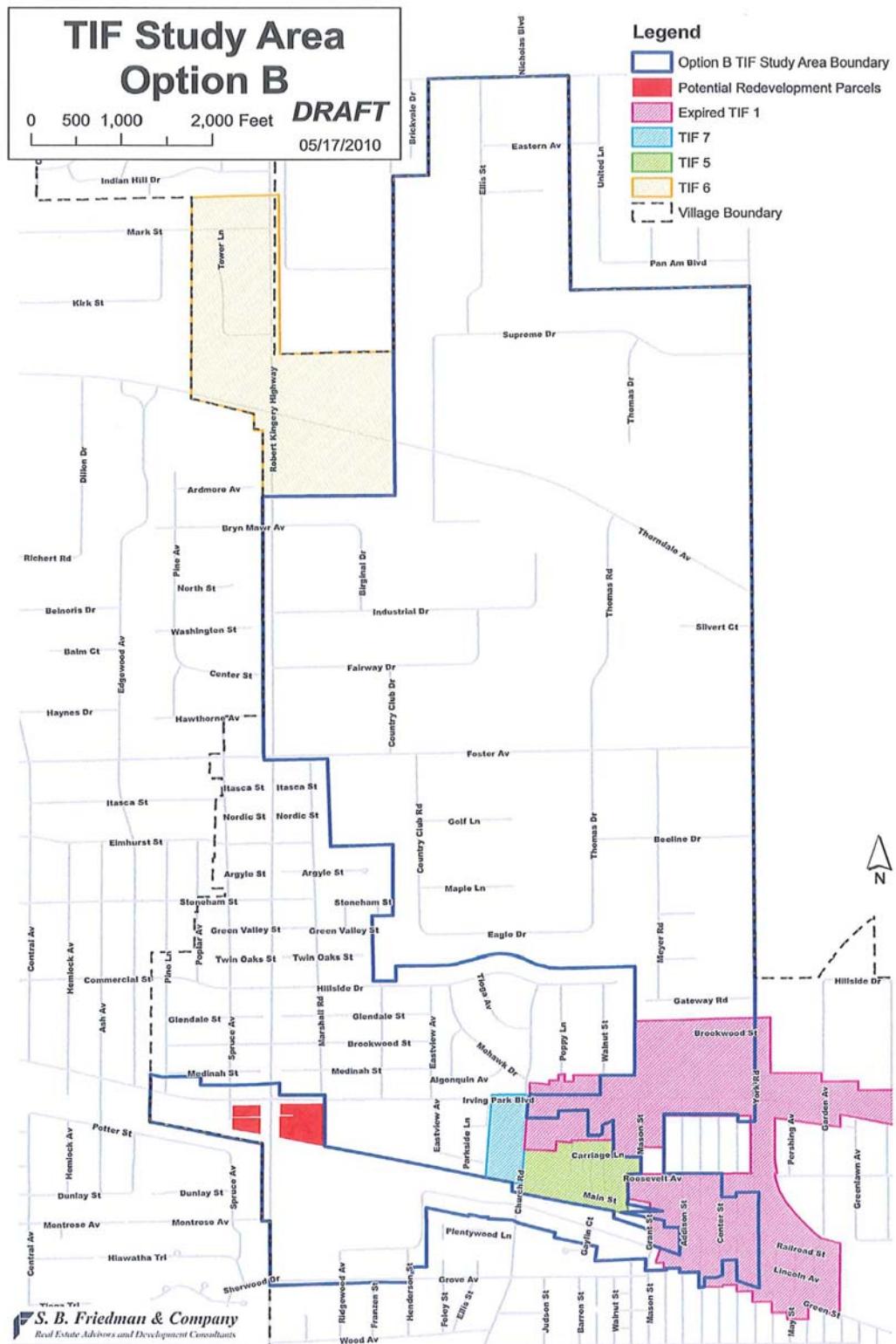


EXHIBIT B

S.B. Friedman & Company Agreement

(attached)

June 17, 2010

Mr. Michael Cassady
Village Manager
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

Re: Designation of North Industrial TIF – Expansion Area

Dear Mr. Cassady:

As you know, the Village recently asked S. B. Friedman & Company to evaluate the eligibility of a larger study area for the proposed North Industrial TIF district. We have already conducted much of the research on the initial study area, which is comprised of roughly 500 parcels. The expansion area will extend the proposed TIF boundary south and west through downtown to the western boundary of the Village along Irving Park Road. Please see the attached revised study area boundary map for a description of the expanded study area.

We estimate that there are 248 additional parcels in the expanded study area. Eligibility analysis of these added parcels will require additional time and therefore, fees and expenses. Also, there are more than ten residential housing units in the expansion area. As a result, the TIF law requires that either the Village certify that no residential units will be displaced in the course of implementing the redevelopment plan for the TIF, or that the Village conduct a housing impact study. We have included the cost of conducting the housing impact study in this additional services estimate. If the Village elects to certify that no residential displacement will occur, those fees will not be incurred.

This expansion will have a negligible impact on the costs associated with developing the TIF plan document. However, there will be additional fees related to:

- Eligibility Research
- Housing Impact Study
- Noticing
- Boundary Legal Description

In addition, many of the expenses associated with designating a TIF are related to the number of parcels in the TIF. Thus, those too, are expected to increase as a result of this study area expansion.

Timeframe and Fees

We expect to complete the TIF eligibility study in July. This will allow the Village Board to consider adoption on the proposed TIF near the end of 2010 or early in 2011, as desired.

Professional fees for the additional services related to the expansion area parcels will be based on time

required at the billing rates of the SBFCo personnel assigned to the project. The scope of the engagement and our experience with similar services indicate that our professional fees and expenses, including a 10% contingency, are estimated as follows:

Conduct Eligibility Study	\$ 8,000
Prepare Housing Impact Study	\$ 6,200
Prepare Mailing Lists	\$ 3,200
Professional Fees	\$ 17,400
Total Professional Fees	\$ 17,400
Contingency (10%)	\$1,740
Total S. B. Friedman & Co. Fees	\$19,100
<u>TIF Designation Expenses:</u>	
General Expenses (Incl. assessor's data, general expenses, etc.)	\$ 500
Boundary Legal (allowance)	\$1,000 to \$1,500
Estimated TIF Designation Expenses	\$1,500 to \$2,000
TOTAL COSTS	\$20,600 to \$21,100

This fee estimate is based upon the time budget attached to this letter. Actual billings will be based on time expended at the special project hourly rates that are currently as follows:

- President - \$250
- Practice Leader - \$210
- Project Manager - \$165
- Associate - \$115
- Research Associate - \$105
- Editor - \$75
- Intern/Data Entry/Support - \$75

Fees for our services will not exceed \$19,129 without your further authorization. This should not be viewed as a guarantee that all relevant services that may be requested can be completed within this limit. If we are approaching this limit, we will inform you so that you can make a determination regarding how you wish to use our services and provide appropriate authorization. If the time spent on this engagement is substantially less than we have estimated, we will bill you a lesser amount.

Travel, publications, maps, outside data, legal description costs, mailing costs and other out-of-pocket expenses will be billed as incurred without mark-up. These expenses are estimates and are subject to change. If the change is material, we will inform you and discuss how to proceed.

Invoices will be rendered monthly as our work progresses for services and costs incurred. Any and all payments for services required under this contract shall be strictly governed by the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et. seq.)

If at any point the decision is made to discontinue our services, our fee will be based upon the actual time expended and out-of-pocket costs incurred to that date.

Authorization to Proceed

To authorize this additional work, please sign below and return a copy to us as our authorization to proceed. Please contact Geoff at (312) 384-2404 if you have any questions regarding this letter.

Sincerely,

Atg. C. B. Fries

Stephen B. Friedman, AICP, CRE
President

Jeff Schi

Geoff Dickinson, AICP
Project Manager

Accepted: _____
Signature _____ Date _____

Printed Name _____ Title _____

		Person Rate	Practice Leader	Project Manager	Associate	Research Associate	Total
			\$ 210	\$ 165	\$ 115	\$ 105	
Task							
1. Research and Eligibility Analysis							
Obtain GIS Base Maps, create PIN List, and Files					2	2	4
Obtain Historic Assessment Information				2	4	4	10
Fieldwork - Inspection of Physical Conditions of Property & Surrounding Props.; Enter Data					12	12	24
Obtain/Examine Existing Reports/Data (Environmental, wetland, etc.)				2	4	4	10
Data Input and Analysis, Proofing					4	8	12
Analyze and Summarize the Presence of Key Factors				2	4	4	10
Eligibility Research and Analysis - Hours	70	0	6	30	34	70	
Eligibility Research and Analysis - Fees	\$ 8,010	\$ -	\$ 990	\$ 3,450	\$ 3,570	\$ 8,010	
2. Prepare Housing Impact Study (Assumed to be Required)							
Identify Residential Units in TIF By Type					Collected with eligibility field work		0
Estimate Income Distribution and Demographic Profile of Households				2	4	8	14
Estimate # and Types of Households That Could Be Displaced				2	4	8	14
Identify Replacement Housing Options for Displaced Households/Write-up				2	8	16	26
Housing Impact Study - Hours	54	-	6	16	32	54	
Housing Impact Study - Fees	\$ 6,190	\$ -	\$ 990	\$ 1,840	\$ 3,360	\$ 6,190	
3. Preparation of Legal Notices and Mailings							
Create 750 Ft Boundary on GIS					In Base Scope and Fee		0
Fieldwork Prep, Travel Time, and Collection of Res. Addresses				2	4	4	10
Enter Addresses and Mailing Info. into Database					8	8	16
Assemble ownership and taxing body mailing list from Assessor data and other research					In Base Scope and Fee		0
Proof Data Entry; Prepare and Proof Mailing List					1	1	2
List for Notification of Surrounding Area Residents - Hours	28	-	2	13	13	28	
List for Notification of Surrounding Area Residents - Fees	\$ 3,190	\$ -	\$ 330	\$ 1,495	\$ 1,365	\$ 3,190	
Subtotal Hours	152	-	14	59	79	152	
Subtotal Fees	\$ 17,390	-	2,310	6,785	8,295	\$ 17,390	
Total Professional Fees	\$ 17,390						
Contingency	10%	\$ 1,739					
Total Professional Fees with Contingency		\$ 19,129					
General Expenses (estimate)		\$ 500		\$ 500			
Boundary Legal Description (allowance)		\$ 1,000		\$ 1,500			
Mailing Costs (allowance)		TBD		TBD			
Ownership Research					SBFCo conducts research via assessor data. Title Company may need to be retained for a few parcels.		
Total Project Budget *	\$ 20,629	to	\$ 21,129				

TIF Study Area Option B

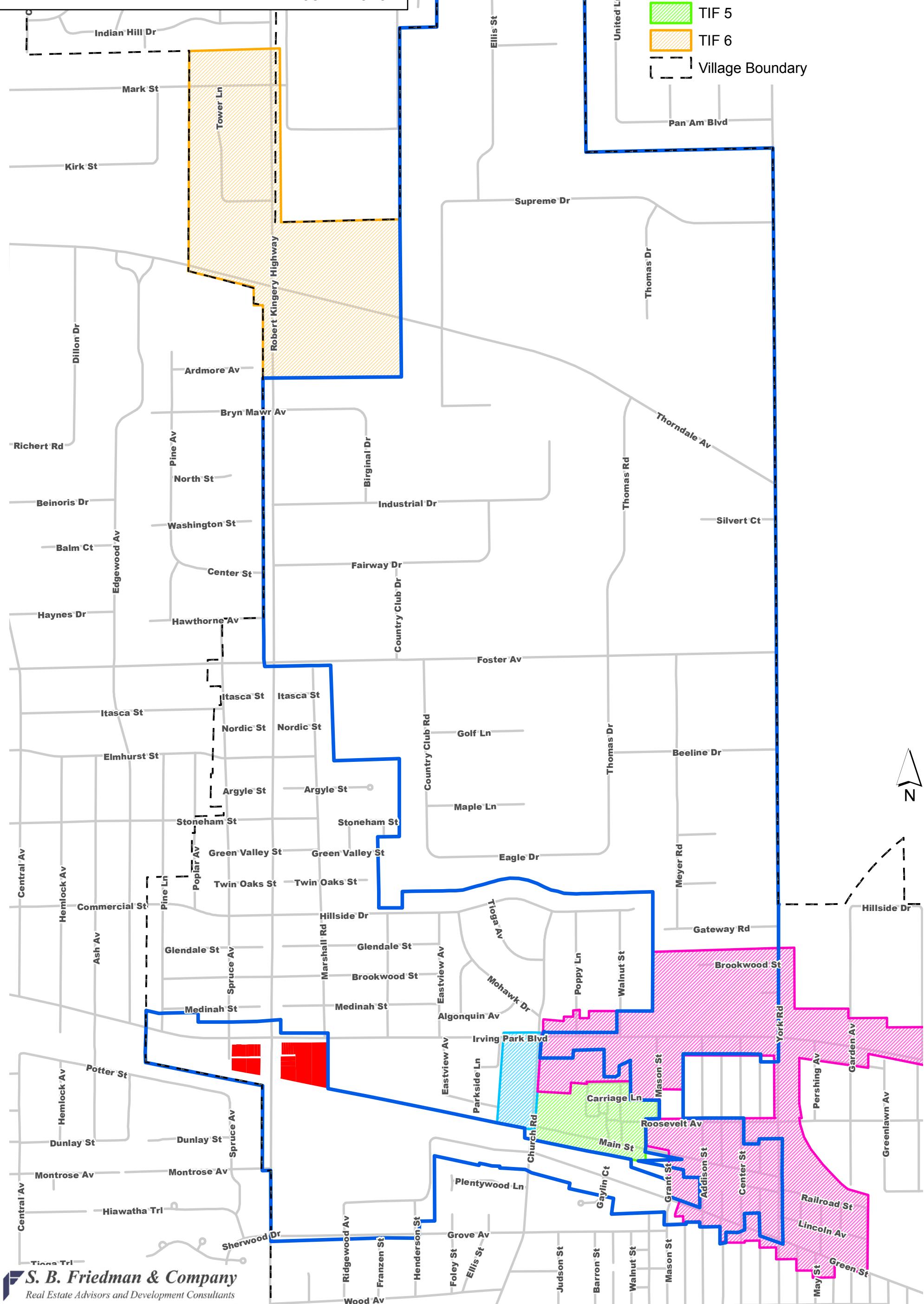
DRAFT

05/17/2010

0 500 1,000 2,000 Feet



- Option B TIF Study Area Boundary
- Potential Redevelopment Parcels
- Expired TIF 1
- TIF 7
- TIF 5
- TIF 6
- Village Boundary



November 12, 2009

Mr. Michael Cassady
Village Manager
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

Re: Designation of North Industrial TIF

Dear Mike:

S. B. Friedman & Company (SBFCo) is pleased to present this proposal to the Village of Bensenville (“the Village”) to prepare an Eligibility Study and Redevelopment Plan and lead the project through the legal designation process for a new North Industrial TIF district. This letter outlines our proposed scope of services, timeframe, and fees.

Background and Understanding

It is our understanding that the North Industrial Park area of the Village is in need of substantial investment in its infrastructure. A special assessment district and a user surcharge have been identified as potential sources of funds to pay for these improvements. Incremental property tax revenues from the potential North Industrial Park TIF district could reduce the amount of the user fees and special assessments.

The potential TIF district is roughly bounded by Devon Avenue to the north, Busse Road to the west, York Road to the east, and Eagle Drive to the south. The boundary may be extended further south along York Road and could include portions of both sides of Irving Park Road as well. Our preliminary estimate is that the study area includes 400 to 500 parcels of land.

SBFCo will work with the Village and the Village’s legal counsel to designate a new North Industrial TIF district. If in the course of our analyses, we identify issues related to qualification, we will bring those issues to you in a timely fashion and develop a path going forward.

Scope of Services

The following outlines our specific scope of services:

A. CONDUCT THE ELIGIBILITY STUDY FOR THE NEW N. INDUSTRIAL TIF

To familiarize ourselves with the area, we conducted a “windshield survey” of the study area on October 16, 2009. We propose to begin the project by confirming the study area boundary and

timeframe, as well as obtaining data necessary to complete the eligibility analysis. We will then conduct a field survey and review key data to determine whether the area qualifies for TIF designation based on the criteria outlined in the Act. In order to complete our eligibility survey, we will:

- Obtain current GIS parcel shape files from the Village and prepare base maps;
- Prepare PIN list and order and enter taxpayer and assessment data;
- Input and analyze those data;
- Conduct fieldwork to document observable eligibility factors;
- Review growth in EAV compared to balance of Village;
- Obtain and analyze building permit data for lack of growth in private investment test;
- Assess the presence of other qualifying factors as applicable; and
- Enter, proof, and map eligibility criteria.

Upon engagement, we will prepare a detailed data request that outlines items such as building permit data, code violations, and assessed value of property to be included in the TIF. This data, in addition to data obtained during onsite field inspection, will be analyzed to assess the presence and distribution of factors to establish eligibility, and to meet the “But For” requirement as outlined in the Act.

B. PREPARE REDEVELOPMENT PLAN & REPORT

A Redevelopment Project Area Plan and Project will be prepared for the new TIF district. As required by the Act, the redevelopment plan document will include the following:

- Redevelopment Project Area Description;
- Formal Legal Description of the Boundary of the Redevelopment Project Area;
- Summary of Eligibility Findings;
- Redevelopment Plan Goals and Project Objectives;
- Redevelopment Strategies and Activities;
- Existing and Proposed Land Use;
- Estimated Redevelopment Project Costs (TIF Budget);
- Most Recent EAV and Estimated Future EAV;
- Assessment of Impacts on Other Taxing Districts; and
- Affirmative Action Plan.

A series of maps of the proposed TIF district will also be prepared and included in the report. These maps will include community context, proposed boundary, eligibility factors by parcel, existing land use, and future land use.

The Act requires that a Housing Impact Study be completed if the plan would result in the displacement of 10 or more occupied residential units or if the area contains 75 or more occupied residential units and the Village cannot certify that no residential displacement will occur. Based on our understanding of the project area, we have assumed for the purpose of this proposal that a

housing impact study will not be required and the costs of completing the study are not included in our scope and budget.

The Eligibility Study and Redevelopment Plan document for the new TIF area will be reviewed with you and the Village legal counsel, and any recommended changes will be incorporated. The documents will be finalized and filed with the Village Clerk.

C. PREPARE REQUIRED NOTICES AND MAILING LISTS

Our scope includes the compilation of mailing/address lists as required for mailing notices, including taxing agencies, taxpayers and residents within the proposed TIF area, and the taxpayers of properties within the proposed TIF area for the past three years where taxes were not paid in the prior year.

We will prepare a map of a buffered area within 750 feet of the TIF boundary to aid in collecting residential addresses within 750 feet of the TIF boundary. We will conduct field work to gather these addresses as required by statute. We will review the necessary ordinances, resolutions, and notices required for the new TIF creation to be drafted by the Village's legal counsel.

We assume that the Village will publish notices with the local paper as with any public meeting and have not included those costs in our budgets. We intend to use a mailing company for mailing the notices, which is reflected in our estimated budget. We could reduce costs if Village staff were to do the mailing work (photocopying, addressing envelopes, envelope stuffing) in-house.

We have assumed *SBFCo* will be able to conduct a search for property ownership using County assessment documents. If those documents are not sufficiently useful, a title company may need to be engaged at an additional charge.

D. COMPLETE PUBLIC APPROVAL PROCESS

We will plan on attending one meeting of the JRB and one Public Hearing. We have provided an allowance for one additional meeting in the budget. If the Village alters the schedule or if it is requested, we can attend other meetings. However, meetings in addition to those budgeted in this proposal will incur additional fees.

Timeline and Fees for Designation

On the basis of the scope of the work outlined herein and our experience with similar projects, we estimate that it will take approximately 90 to 150 days from the initiation of the project until we file the plan with the Village Clerk, and approximately 120 to 150 days for the noticing and approval process. We will work with you to meet specific deadlines where possible.

Professional fees for this service will be based on time required at the billing rates of the *SBFCo* personnel assigned to the project. The scope of the engagement and our experience with similar services indicate that our professional fees and expenses, including a 10% contingency, are

estimated as follows and detailed on the following page:

Conduct Eligibility Study for New TIF, Prepare Redevelopment Plan Document, Guide Project Through the Noticing and Approval Phases

Conduct the Eligibility Study	\$ 13,700
Conduct Feasibility Analysis	\$ 4,200
Prepare Redevelopment Plan and Report	\$ 10,600
Review Required Legal Notices & Mailings	\$ 8,700
<u>Public Approval Process</u>	\$ 3,300
Professional Fees	\$ 40,500
Total Professional Fees	\$ 40,500
Contingency (10%)	\$4,050
Total S. B. Friedman & Co. Fees	\$44,600
TIF Designation Expenses	
General Expenses (Incl. assessor's data, general expenses, etc.)	\$ 1,000
Boundary Legal	\$2,000 to \$3,000
<u>Courtesy Estimate for Mailing Costs</u>	<u>\$2,000 to \$3,000</u>
Estimated TIF Designation Expenses	\$5,000 to \$7,000
TOTAL COSTS	\$49,600 to \$51,500

This fee estimate is based upon the detailed work steps and time budget shown on the following page. Actual billings will be based on time expended at the special project rates that are currently as follows:

- President - \$250
- Practice Leader - \$210
- Project Manager - \$165
- Associate - \$115
- Research Associate - \$105
- Editor - \$75
- Intern/Data Entry/Support - \$75

Travel, publications, maps, outside data, legal description costs, mailing costs, and other out-of-pocket expenses will be billed as incurred without mark-up.

This fee estimate is subject to revision if the engagement entails more time than estimated due to problems that are encountered that could not reasonably have been foreseen at the commencement of the engagement, or if the scope is changed. In this event, we will discuss the matter with you so that a mutually acceptable revision may be made. If the time spent on this engagement is substantially less than we have estimated, we will bill you a lesser amount. This estimate contemplates the following meetings:

- Joint Review Board
- Public Hearing
- Allowance for one additional meeting

Additional meeting time and additional services, beyond what has been included in the budget will be billed at the project rates outlined above. In addition, additional unanticipated revisions to the redevelopment plan and project may also incur additional fees.

Invoices will be rendered monthly as our work progresses for services and costs incurred. These invoices are payable within 30 days.

If at any point the decision is made to discontinue our services, our fee will be based upon the actual time expended and out-of-pocket costs incurred to that date.

The attached "Limitations of Engagement" apply to this assignment.

Acceptance Procedures

Thank you for the opportunity to submit this proposal. We look forward to working on this project. Please contact Geoff at (312) 384-2404 if you have any questions regarding our proposal.

To authorize us to begin this assignment, please sign below and return a copy to us with your retainer as our authorization to proceed.

Sincerely,



Stephen B. Friedman, AICP, CRE
President



Geoff Dickinson, AICP
Project Manager

Accepted: _____
Signature _____ Date _____

Printed Name _____ Title _____

	Total Cost	S. B. Friedman & Company					
		Practice Leader	Project Manager	Associate	Research Associate	Total	
		\$ 210	\$ 165	\$ 115	\$ 105		
1. Research and Eligibility Analysis							
Obtain GIS Base Maps, create PIN List, and Files				2	2		4
Obtain Historic Assessment Information			2	4	4		10
Fieldwork - Inspection of Physical Conditions of Property & Surrounding Props.; Enter Data				32	32		64
Obtain/Examine Existing Reports/Data (Environmental, wetland, etc.)			2	4	4		10
Data Input and Analysis, Proofing				8	16		24
Analyze and Summarize the Presence of Key Factors			2	4	4		10
Subtotal Hours: Eligibility Research and Analysis	122	\$ 0	\$ 6	\$ 54	\$ 62		122
Subtotal Fees: Eligibility Research and Analysis	\$ 13,710	\$ -	\$ 990	\$ 6,210	\$ 6,510	\$	13,710
2. Feasibility Analysis							
Prepare TIF Model				1	4	2	7
Project Base, Increment, Final EAV			4	8			12
Prepare TIF Budget			2	2			4
Obtain/Coordinate and Proof Boundary Survey				2	4	4	10
Subtotal Hours: Feasibility Analysis	33	\$ 0	\$ 9	\$ 18	\$ 6		33
Subtotal Fees: Feasibility Analysis	\$ 4,185	\$ -	\$ 1,485	\$ 2,070	\$ 630	\$	4,185
3. Prepare Plan and Report							
Write First Draft of Plan & Project			2	8	16	6	32
Prepare Maps and Graphics			2	8	12	12	34
Make Revisions/Finalize Report			2	4	4	4	14
Subtotal Hours: Prepare Plan and Report	80	\$ 6	\$ 20	\$ 32	\$ 22		80
Subtotal Fees: Prepare Plan and Report	\$ 10,550	\$ 1,260	\$ 3,300	\$ 3,680	\$ 2,310	\$	10,550
4. Preparation of Legal Notices and Mailings							
Create 750 Ft Boundary on GIS					1	4	5
Fieldwork Prep, Travel Time, and Collection of Res. Addresses				2	12	20	34
Enter Addresses and Mailing Info. into Database					8	16	24
Assemble ownership and taxing body mailing list from Assessor data and other research					2	4	6
Proof Data Entry; Prepare and Proof Mailing List					2	2	4
Advise on Noticing Process				2			2
Advise on Mailing Process				2			2
Subtotal Hours: List for Notification of Surrounding Area Residents	77	\$ -	\$ 6	\$ 25	\$ 46		77
Subtotal Fees: List for Notification of Surrounding Area Residents	\$ 8,695	\$ -	\$ 990	\$ 2,875	\$ 4,830	\$	8,695
5. Public Approval Process							
<i>Joint Review Board</i>				4	4		8
<i>Public Hearing</i>				4	4		8
<i>Allowance for one additional meeting</i>				4	4		8
Subtotal Hours: Public Approval Process	24	\$ -	\$ 12	\$ 12	\$ -		24
Subtotal Fees: Public Approval Process	\$ 3,360	\$ -	\$ 1,980	\$ 1,380	\$ -	\$	3,360
Subtotal Hours	336						
Subtotal Fees	\$ 40,500						
Subtotal Hours	336		6	53	141	136	336
Subtotal Fees	\$ 40,500		1,260	8,745	16,215	14,280	\$ 40,500
Total Professional Fees	\$ 40,500						
Contingency	10% \$ 4,050						
Total Professional Fees with Contingency	\$ 44,550						
General Expenses (estimate)	\$ 1,000		\$ 1,000				
Boundary Legal Description (allowance)	\$ 2,000		\$ 3,000				
Mailing Costs (allowance)	\$ 2,000		\$ 3,000				
Ownership Research							
Total Project Budget	\$ 49,550				SBFCo researches via assessor data. Title Company may need to be retained for a few parcels. to \$ 51,550		

Note: Meetings in italics.

LIMITATIONS OF ENGAGEMENT

Our report will be based on estimates, assumptions, and other information developed from research of the market, knowledge of the industry, and meetings during which we will obtain certain information. The sources of information and bases of the estimates and assumptions will be stated in the report. Some assumptions inevitably will not materialize, and unanticipated events and circumstances may occur. Therefore, actual results achieved during the period covered by our analysis will necessarily vary from those described in our report, and the variations may be material.

The terms of this engagement are such that we have no obligation to revise the report to reflect events or conditions which occur subsequent to the date of the report. These events or conditions include, without limitation, economic growth trends, governmental actions, additional competitive developments, interest rates, and other market factors. However, we will be available to discuss the necessity for revision in view of changes in the economic or market factors affecting the proposed project.

Our study will not ascertain the legal and regulatory requirements applicable to this project, including zoning, other state and local government regulations, permits, and licenses. No effort will be made to determine the possible effect on this project of present or future federal, state, or local legislation, including any environmental or ecological matters.

Furthermore, we will neither evaluate management's effectiveness, nor will we be responsible for future marketing efforts and other management actions upon which actual results will depend.

Our report will be intended solely for your information, and should not be relied upon by any other person, firm, corporation, or for any other purposes. Neither the report nor its contents, nor any reference to our Firm, may be included or quoted in any offering circular or registration statement, appraisal, sales brochure, prospectus, loan, or other agreement, or in any document intended for use in obtaining funds from individual investors.

Preliminary TIF projections and sales tax projections are anticipated to be prepared under this engagement for the purpose of estimating the approximate level of increment that could be generated by proposed projects and other properties within the proposed TIF district boundary, and from inflationary increases in value. These projections are intended to provide an estimate of the final Equalized Assessed Value (EAV) of the TIF district for inclusion in the final report, and to provide a level of assurance that the increment to be generated would be sufficient to cover estimated project costs. They are also intended to be used for the preliminary sizing and structuring of potential debt obligations in support of the project.

As such, our report and the preliminary projections prepared under this engagement are intended solely for your information for purposes of establishing a Tax Increment Financing district and may be reviewed by private institutional lenders in support of potential debt obligations. These projections should not be relied upon by any other person, firm, or corporation, or for any other purposes.

EXHIBIT C

A General Description of Tax Increment Allocation Financing as Permitted by Illinois Law

Tax Increment Allocation Financing (TIF) was enacted into law in 1977. As an economic development tool, it enables municipalities to target financial assistance to, among other things, eliminate or prevent blighted conditions in developed areas like established older downtowns and other commercial areas.

TIF is permitted under Chapter 65 of the Illinois Compiled Statutes, 65 ILCS 5/11-74.4-1 et seq. (the "Act"). The Act authorizes municipalities to receive increments generated from increased property tax revenues in an area designated for TIF. The "increment" is the amount of growth in property taxes attributable to the increase in the value of the property in the TIF area after private redevelopment has taken place. The growth amount is set aside by the tax collector into a special municipal fund to pay redevelopment costs, including debt service. To identify the increment, at the adoption of TIF for an area, the assessment of each parcel in the area is frozen at its current amount. During the life of TIF in the designated area, the taxing districts will receive taxes attributable to the original, frozen assessment. As improvements are made in the TIF area, and assessments rise, tax revenue attributable to the increase in assessments goes to the municipality's special fund to pay redevelopment costs as permitted by the Act.

Once the improvements are completed and all project costs paid, or at a time specified in the original municipal ordinances establishing TIF for the area, the TIF area is dissolved and future incremental tax revenue is paid directly to the local taxing bodies.

EXHIBIT D

Service List

Taxing Districts

NORTH INDUSTRIAL DISTRICT TIF DISTRICT

1. County of DuPage Jack T. Knuepfer Admin, Building 421 North County Farm Road Wheaton, IL 60187	8. Fenton High School District #100 1000 West Green Street Bensenville, IL 60106
2. DuPage Airport Authority 2700 International Drive, Suite 200 West Chicago, IL 60185	9. Bensenville Public Library District 200 South Church Road Bensenville, IL 60106
3. Addison Township 401 North Addison Road Addison, IL 60106	10. Bensenville Park District 1000 West Wood Avenue Bensenville, IL 60106
4. Addison Township Highway 411 West Potter Wood Dale, IL 60191	11. College of DuPage Community College District 502 425 Fawell Boulevard Glen Ellyn, IL 60137
5. Forest Preserve District of DuPage County 3S580 Naperville Road Wheaton, IL 60189-8761	12. Village of Bensenville 12 South Center Street Bensenville, IL 60106
6. DuPage Water Commission 600 East Butterfield Road Elmhurst, IL 60126	13. DuPage County Health Department 111 North County Farm Road Wheaton, IL 60187
7. Bensenville School District #2 210 South Church Road Bensenville, IL 60106	14. Bensenville Fire Protection District #2 500 South York Road Bensenville, IL 60106

July 14, 2010

Denise Pieroni
Deputy Village Manager
Village of Bensenville
12 South Center Street
Bensenville, Illinois 60106

Via e-mail only

Re: North Industrial District TIF District

Dear Denise:

Per our discussions relative to the above-captioned matter, enclosed please find the following Ordinance for the August 10, 2010 Village Board meeting:

AN ORDINANCE AUTHORIZING A STUDY OF THE FEASIBILITY OF ESTABLISHING TAX INCREMENT ALLOCATION FINANCING TO IMPROVE DETERIORATING PHYSICAL CONDITIONS AND STIMULATE NEW ECONOMIC DEVELOPMENT WITHIN THE NORTH INDUSTRIAL DISTRICT (NORTH INDUSTRIAL DISTRICT TIF DISTRICT)

Please note that Exhibit A (the map showing the boundaries of the area to be studied for possible designation as a redevelopment project area) and Exhibit B (the S.B. Friedman & Company proposal for preparing the feasibility/eligibility study) must be attached to the Ordinance prior to the adoption of the Ordinance.

In regard to said Ordinance, attached please find an underlined copy of 65 ILCS 5/11-74.4.1. In relation thereto, please be advised as follows:

1. A "feasibility study" includes a preliminary analysis (see subsection (c)).
2. If the proposal is approved by Resolution or Ordinance, the Resolution or Ordinance must include the information set forth in subsection (a).
3. A Resolution or Ordinance is only necessary if the study will include a housing impact study because of the reasonably expected displacement of residents from ten (10) or more inhabited residential units.

4. If a Resolution or Ordinance is used to authorize the feasibility study, then the taxing district notification requirement of subsection (a) must be complied with.
5. If the resident displacement is not expected, then the authorization of the feasibility study can be approved by motion, thereby avoiding the taxing district notification requirement.

As the amended scope of S.B. Friedman & Company's services will include a housing impact study, the Ordinance is required.

If there are any questions, please feel free to call.

Very truly yours,

KLEIN, THORPE AND JENKINS, LTD.

Tom

Thomas P. Bayer

encls.

cc: Michael Cassady, Village Manager (w/ encls.; via e-mail)

Mary Dickson, Village Attorney (w/ encls.; via e-mail)

Geoffrey Dickinson, S.B. Friedman & Company (w/ encls.; via e-mail)

5/11-74.4-4.1. Feasibility study

§ 11-74.4-4.1. Feasibility study.

(a) If a municipality by its corporate authorities, or as it may determine by any commission designated under subsection (k) of Section 11-74.4-4, adopts an ordinance or resolution providing for a feasibility study on the designation of an area as a redevelopment project area, a copy of the ordinance or resolution shall immediately be sent to all taxing districts that would be affected by the designation.

On and after the effective date of this amendatory Act of the 91st General Assembly, the ordinance or resolution shall include:

- (1) The boundaries of the area to be studied for possible designation as a redevelopment project area.
- (2) The purpose or purposes of the proposed redevelopment plan and project.
- (3) A general description of tax increment allocation financing under this Act.
- (4) The name, phone number, and address of the municipal officer who can be contacted for additional information about the proposed redevelopment project area and who should receive all comments and suggestions regarding the redevelopment of the area to be studied.

(b) If one of the purposes of the planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt a resolution or ordinance providing for the feasibility study described in subsection (a). The ordinance or resolution shall also require that the feasibility study include the preparation of the housing impact study set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then a resolution or ordinance need not be adopted.

) (c) As used in this Section, "feasibility study" means a preliminary report to assist a municipality to determine whether or not tax increment allocation financing is appropriate for effective redevelopment of a proposed redevelopment project area.

Laws 1961, p. 576, § 11-74.4-4.1, added by P.A. 88-537, § 5, eff. March 14, 1994. Amended by P.A. 91-478, § 10, eff. Nov. 1, 1999; P.A. 92-263, § 5, eff. Aug. 7, 2001; P.A. 92-624, § 5, eff. July 11, 2002; P.A. 93-298, § 5, eff. July 23, 2003.

VILLAGE OF BENSENVILLE

TYPE: Resolution **SUBMITTED BY:** Denise Pieroni **DATE:** August 4, 2010

DESCRIPTION: Authorizing the engagement of Voorhees Associates LLC for executive recruitment services relating to the upcoming vacancy in the position of Director of Public Works.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

Financially Sound Village
 Quality Customer Oriented Services
 Safe and Beautiful Village

Enrich the lives of Residents
 Major Business/Corporate Center
 Vibrant Major Corridors

COMMITTEE ACTION: N/A

DATE:

BACKGROUND: As the Board is aware, our current Public Works Director, Paul Quinn, has accepted a position in Ohio and has tendered his resignation effective August 25, 2010. As advised in the July 30, 2010 confidential memorandum, the Village Manager is recommending that Voorhees Associates LLC be retained to manage this recruitment process. There are two primary reasons for this recommendation. The first is to cast a wide net for qualified candidates for this critical senior management position. Voorhees Associates has a significant data base of potential candidates and will bring strong credibility to the search. The second is timing of the recruitment in relationship to the deliverables that staff is responsible for between now and the end of the year. The cost of these recruitment services as identified in the proposal letter dated July 28, 2010 is \$15,400 plus publication and candidate travel expenses. The specific individual who will be responsible for coordinating this recruitment effort will be Gregory Ford. A copy of Mr. Ford's bio is included in the packet.

KEY ISSUES: The Village needs to fill this position as soon as possible with an individual that will be able to effectively assist the Village in moving forward with key initiatives. Using a firm specializing in senior management recruitment in local government will assist us in meeting these objectives.

ALTERNATIVES:

- Board discretion

RECOMMENDATION: Retain the services of Voorhees Associates LLC to assist the Village with its search for a new Director of Public Works per the submitted proposal at a cost not-to-exceed \$15,400 (excluding publication and candidate travel expenses).

BUDGET IMPACT: The cost for these recruitment services will be absorbed in the savings created by interim vacancies in authorized positions that have existed throughout most of this fiscal year.

ACTION REQUIRED: Board approval of the resolution authorizing the retaining of Voorhees Associates LLC for this recruitment process.

RESOLUTION NO: _____

**A RESOLUTION AUTHORIZING THE ENGAGEMENT OF VOORHEES
ASSOCIATES LLC FOR EXECUTIVE RECRUITMENT SERVICES
RELATED TO THE UPCOMING VACANCY IN THE POSITION OF
DIRECTOR OF PUBLIC WORKS FOR THE VILLAGE OF BENSENVILLE**

WHEREAS, the Director of Public Works for the Village of Bensenville ("Village") has accepted a Director position outside the State of Illinois and has tendered his resignation effective August 25, 2010; and

WHEREAS, the Village desires to implement a process that will allow the Village to expeditiously move forward in filling the vacancy in the position of Director of Public Works that will be created by this resignation; and

WHEREAS, Voorhees Associates LLC is an executive recruitment firm located in Deerfield, Illinois and has extensive experience in the recruitment of senior management positions in local government and has agreed to assist the Village in its efforts to recruit a new Director of Public Works in line with the project scope of services attached hereto and incorporated herein by reference as Exhibit "A"; and

WHEREAS, the Village's Board has determined that it is reasonable, necessary and desirable to engage the services of Voorhees Associates LLC to coordinate this recruitment process.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1. The recitals set forth above are hereby incorporated herein by reference and made part hereof.

SECTION 2. Voorhees Associates LLC, 500 Lake Cook Road, Suite 350 Deerfield, IL 60015, is hereby retained by the Village of Bensenville to coordinate the executive recruitment process for the senior management position of Director of Public Works and the Village Manager is hereby authorized to execute a professional services agreement with this firm in line with the scope of services attached hereto and incorporated herein by reference as Exhibit "A".

SECTION 3. The Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of August, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Frank Soto, Village President

ATTEST:

JoEllen Ridder, Village Clerk



July 28, 2010

Michael Cassady
Village Manager
12 S. Center Street
Bensenville, IL 60106

Dear Mr. Cassady:

Thank you for the opportunity to provide you with a proposal for the Village of Bensenville's Director of Public Works recruitment and selection process. Voorhees Associates prides itself on a tailored, personal approach to executive recruitment and selection, able to adapt to your specific requirements for the position.

Voorhees Associates is a public management consulting firm serving municipal clients and other public sector entities on a national basis. We work exclusively in the public sector, offering customized executive recruitment services, as well as providing other management studies and services for communities.

Voorhees Associates, LLC was established in 2009 with headquarters in Deerfield, Illinois. Heidi Voorhees, President, previously spent 8 years with the nationally recognized public sector consulting firm, The PAR Group and was President of The PAR Group from 2006 – 2009. Ms. Voorhees has conducted more than 90 recruitments in her management consulting career, with many of her clients repeat clients, attesting to the high quality of work performed for them. In addition to her eight (8) years of executive recruitment and management consulting experience, Ms. Voorhees has 19 years of local government leadership and management service with the Villages of Wilmette and Schaumburg, Illinois, as well as the City of Kansas City, Missouri.

The firm has a total of thirteen consultants, both generalists and specialists (public safety, finance, parks, etc.), who are based in Arizona, Delaware, Illinois, and Wisconsin.

Voorhees Associates suggests the following approach to your recruitment, subject to your requests for modification:

Phase I – Position Assessment, Job Announcement and Brochure Development

Phase I will include the following steps:

- **Interviews** with the Village Manager, senior staff, employees of the department, and any other stakeholders the Village deems appropriate to best understand the responsibilities, challenges, and culture of the department this Director will lead.
- Development of a **Job Announcement**.
- Development of a detailed **Recruitment Brochure** for your review and approval.
- Agreement on a detailed **Recruitment Timetable**.

Phase II – Advertising, Candidate Recruitment and Outreach

Phase II will include the following steps:

- Placement of the Job Announcement in appropriate professional publications, both in print and on line.
- The development of a database of potential candidates unique to this position and to the Village of Bensenville, focusing on the leadership and management skills identified in Phase I as well as size of organization, and experience in addressing challenges and opportunities also outlined in Phase I.
- Outreach will be done through e-mail, telephone contacts, and U.S. mail as appropriate. Voorhees Associates consultants have extensive knowledge of the municipal government industry and will personally identify and contact potential candidates.

Phase III – Candidate Evaluation and Screening

Phase III will include the following steps:

- Review and evaluation of candidates' credentials considering the criteria outlined in the Recruitment Brochure.
- Candidates will be interviewed by telephone to fully grasp their qualifications and experience as well as their interpersonal skills.
- Formal and informal references will be conducted to further verify candidates' abilities, work ethic, management and leadership skills, analytical skills, interpersonal skills, ability to interact with the media, and any areas identified for improvement.
- Voorhees Associates will verify educational credentials and conduct a media and internet search to further assess each candidate's ability to interact with the media as well as to have a full understanding of each candidate's background.
- All résumés will be acknowledged and contacts and inquiries from candidates will be personally handled by Voorhees Associates, ensuring the Village of Bensenville's process is professional and well regarded by all who participate.

Phase IV – Presentation of Recommended Candidates and Interviewing Process

Phase IV will include the following steps:

- Voorhees Associates will prepare a Recruitment Report that presents the credentials of those candidates most qualified for the position. You will advise us of the number of reports you will need for the individuals involved in this phase of the recruitment and selection process.
- Voorhees Associates will provide you with a log of all candidates who applied for the position. You may also review all of the résumés should you so desire.
- Voorhees Associates will meet with you to review the Recruitment Report and expand upon the information provided. The report will arrive two to three days in advance of the meeting, giving you the opportunity to fully review it.
- The Interviewing Process will be finalized including the discussion of any specific components you deem appropriate such as an in basket exercise, oral presentation or written exercise. The

inclusion of these tasks can assist you in evaluating the skills and abilities of the candidates you select for an interview.

- Voorhees Associates will develop the first and second round interview questions for your review. Voorhees Associates will provide you with interview books that include the credentials each candidate submits, a summary of each candidate's credentials, a set of questions with room for interviewers to make notes, and an evaluation sheet to assist interviewers in assessing each candidate's skills and abilities.
- Voorhees Associates will work with you to develop an interview schedule for the candidates, coordinating travel and accommodations.
- Once candidates for interview are selected, additional references will be contacted along with criminal court, credit, and motor vehicle and records checks. Voorhees Associates recommends a two-step interviewing process with (typically) five candidates interviewed in the first round. Following this round, the candidate pool will be narrowed and the second round interviews will usually include two or three candidates.
- Voorhees Associates consultants will be present for all of the interviews, serving as a resource and facilitator.

Phase V – Appointment of Candidate

Voorhees Associates will assist you as much as you request with the salary and benefit negotiations and drafting of employment agreement, if appropriate.

Recruitment Schedule

A detailed recruitment schedule will be provided in Phase I. The recruitment and selection process typically takes 90 days from the time the contract is signed until the candidate is appointed. We can work with you on a shorter process, should you so desire.

Consultants Assigned

Voorhees Associates' Vice President Greg Ford will be responsible for your recruitment and selection process. Mr. Ford has 36 years of experience in municipal management and consulting experience; his biography is enclosed.

References

The following references can speak to the quality of services provided by Voorhees Associates:

City of Elgin

Recruitments Conducted by Mr. Ford:

- Community Development Director
- Streets Superintendent

City Contact:

Sean Stegall, City Manager
847-931-5930

DeKalb Sanitary District

District Manager Recruitment - Conducted by Mr. Ford

District Contact:

Janice Tripp, Assistant Manager Administration
815 758-3513

Summary of Costs

Recruitment Fee:	\$11,000
Recruitment Expenses: (not to exceed)	3,500
Expenses include consultant travel, postage/shipping, telephone, support services, copying etc. Also includes candidate due diligence efforts.	
Recruitment Brochure printing:	900
Assumes full color	
Total Fees:	\$15,400*

*This fee does not include the following: (1) advertising costs for job announcement placement. Advertising costs are billed directly to the client when possible since the client often receives a lower rate from vendors and associations than does a recruitment and selection consultant. Advertising fees typically run \$1500; and (2) travel and accommodations for candidates interviewed.

Payment for Fees and Services

Professional fees and expenses will be invoiced as follows: Recruitment expenses and the costs for the Recruitment Brochure printing will be itemized with sufficient detail and invoiced as incurred. In addition, the Recruitment Fee will be invoiced in three (3) equal payments, billed during the course of the recruitment. The first invoice for the Recruitment Fee will be sent upon acceptance of our proposal. The second invoice will be sent following the recommendation of Candidates and will include any expenses incurred to date. The final invoice will be sent upon completion of the recruitment assignment and will include all remaining expenses. Upon receipt of each invoice the Village will approve payment in accordance with its claims procedures within thirty (30) days of receipt.

Voorhees Associates Guarantee

Voorhees Associates provides the following guarantee: should the selected and appointed candidate at the request of the Village of Bensenville or the employee's own determination, leave the employ of the Village of Bensenville within the first 12 months of appointment, we will, if desired, conduct another search for the cost of expenses and announcements only. We look forward to working with you on this recruitment and selection process!

Sincerely,



Heidi J. Voorhees
President
Voorhees Associates, LLC

ACCEPTED BY THE VILLAGE OF BENSENVILLE, ILLINOIS

BY: _____

TITLE: _____

DATE: _____

MR. GREGORY FORD

Gregory Ford is a Vice President with Voorhees Associates, working on both executive search and general management consulting assignments. He has thirty-six years of experience in local government administration and public sector human resources, including service with the City of Dearborn, Michigan as well as Skokie and Arlington Heights, Illinois.

Mr. Ford has extensive experience in the development of administrative policies, labor negotiations, and the administration of a wide variety of operating departments. He has administered municipal staff and negotiated with developers in the redevelopment of an aging central business district. He has also been involved in recruitment and selection of top management personnel in numerous jurisdictions.

Mr. Ford currently serves as Chairman of the Northwest Water Commission, and is a Past-President and member of the Board of Directors of the Northeastern Illinois Public Safety Training Academy.

He has also served as an adjunct faculty member at Harper College and Oakton Community College and has conducted various management and supervisory training programs for professional associations such as the International Personnel Management Association and the American Public Works Association.

He has been a frequent presenter before local, state and international professional groups and associations. His professional memberships have included the International Personnel Management Association, International (and Illinois) City and County Management Association, National (and Illinois) Public Employer Labor Relations Association (Past-President), American Public Works Association (Chairman, National Committee on Professional Certification), American Water Works Association, and the Chicago Metropolitan Managers' Association.

Mr. Ford received a Bachelor's degree in Political Science and a Master's degree in Public Administration from Wayne State University.