

NOTICE OF STANDING COMMITTEES

Scheduled for
Tuesday, July 10, 2018,
beginning at 6:30 p.m. in

Council Chambers
Village Hall of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois

**Public Works Committee
Community Development Committee**

A copy of the agendas for these meetings is attached hereto.

Kristin A. Thirion
Clerk
Village of Tinley Park

NOTICE OF A MEETING
OF THE PUBLIC WORKS COMMITTEE

Notice is hereby given that a meeting of the Public Works Committee of the Village of Tinley Park, Cook and Will Counties, Illinois, will begin at 6:30 p.m. on Tuesday, July 10, 2018, in Council Chambers at the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, Illinois.

1. OPEN THE MEETING.
2. CONSIDER APPROVAL OF THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING HELD ON JUNE 12, 2018.
3. DISCUSS FY 2019 MUNICIPAL PARKING LOT IMPROVEMENTS.
4. DISCUSS FY 2019-FY 2020 CRACK SEALING PROGRAM ROADWAY AND PARKING LOT MAINTENANCE.
5. DISCUSS TINLEY PARK CONVENTION CENTER PARKING LOT IMPROVEMENTS.
6. DISCUSS 183RD STREET RESURFACING HARLEM AVENUE TO OAK PARK AVENUE.
7. DISCUSS FIRE HYDRANT PAINTING PROJECT.
8. DISCUSS WATER ASSESSMENT PROGRAM.
9. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

KRISTIN A. THIRION
VILLAGE CLERK

MINUTES
Public Works Committee
June 12, 2018 - 6:30 p.m.
Village Hall of Tinley Park – Council Chambers
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Members Present: B. Younker, Chairman
W. Brady, Village Trustee
M. Glotz, Village Trustee

Members Absent: None

Other Board Members Present: M. Pannitto, Village Trustee

Staff Present: D. Niemeyer, Village Manager
P. Carr, Assistant Village Manager
F. Reeder, Fire Chief
C. Faricelli, Interim Police Chief
J. Urbanski, Assistant Public Works Director
P. Connelly, Village Attorney
L. Godette, Deputy Village Clerk
L. Carollo, Commission/Committee Secretary

Item #1 - The Public Works Committee Meeting was called to order at 6:30 p.m.

Item #2 – CONSIDER APPROVAL OF THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING HELD ON MAY 8, 2018

– Motion was made by Chairman Younker, seconded by Trustee Brady, to approve the minutes of the Public Works Committee Meeting held on May 8, 2018. Vote by voice call. Chairman Younker declared the motion carried.

Item #3 – DISCUSS PUBLIC WORKS FLEET VEHICLE PURCHASE LIST

- Public Works requested purchase approval of four (4) heavy equipment vehicles and nine (9) pickup trucks/SUVs, which were previously approved via the FY-2019 Budget. All vehicles would be purchased through standing cooperative purchasing agreements (Suburban Purchase Cooperative, Southwest Conference, Northwest Conference, National Joint Powers Alliance, General Services Administration, Houston-Galveston Council, and Illinois Procurement Bulletin). Funding is budgeted and available in the amount of \$1,126,245.00. Estimated contract amount is \$1,116,245.00, which is under budget by \$10,500.00.

Motion was made by Chairman Younker, seconded by Trustee Brady, to recommend purchase approval of Public Works Fleet Vehicle Purchase List of four (4) heavy equipment vehicles and nine (9) pickup trucks/SUVs be brought forward for future Village Board approval. Vote by voice. Chairman Younker declared the motion carried.

Item #4 – DISCUSS COMED RECREATIONAL LEASE - MULTIUSE RECREATIONAL PATH AGREEMENT

- The Public Works Committee received a draft renewal of a recreational lease between the Village and ComEd regarding the bike trail following ComEd transmission lines between 80th Avenue and 84th Avenue. The original lease expired on December 31, 2014. The renewal has been delayed due to the Village's concern of being responsible for any environmental damage along the path and surrounding areas, as specified in the lease. As standard practice, ComEd has included environmental damage liability in other leases as well. D. Niemeyer, Village Manager and P. Connelly,

Village Attorney both agree the Village's risks would be minimal. The Village recently received a grant in the amount of \$192,000 to rehabilitate the path and will need a signed lease in order to do so. The Village pays \$1.00 per year for the lease, which will expire December 21, 2025.

Staff recommended ComEd Recreational Lease - Multiuse Recreational Path Agreement be brought forward for future Village Board approval. Chairman Younker asked if anyone had any questions or comments. No one came forward.

Motion was made by Chairman Younker, seconded by Trustee Brady, to recommend ComEd Recreational Lease - Multiuse Recreational Path Agreement be brought forward for future Village Board approval. Vote by voice. Chairman Younker declared the motion carried.

Item #5 – DISCUSS BACKFLOW PREVENTION PROGRAM - Currently, the Public Works Department manages all aspects of the Backflow Prevention Program for the Village of Tinley Park and their residents, which is extensive and time-consuming on clerical staff. The Public Works Water Superintendent, J. Cossidente began to research solutions to the RPZ/Backflow management from surrounding communities and found BSI Online as the standard solution. With the initialization of BSI Online, staff would no longer be responsible for managing the program and in the event the Village should be audited by the Illinois Environmental Protection Agency (IEPA), BSI would represent the Village at audit with all requirements met. Currently, residents are responsible for annual costs of recertification and the Village is responsible for the remaining costs.

The recommended solution from BSI Online offers four (4) different cost packages based on a 4,500 device list:

- Village pays \$12.95 each /\$58,750 = Resident additional cost \$0
- Village pays \$7.95 each /\$35,775 = Resident additional cost \$5.00
- Village pays \$5.00 each /\$22,500 = Resident additional cost \$7.95
- Village pays \$2.95 each /\$13,275 = Resident additional cost \$10.00

Staff requested to utilize BSI Online for the Backflow Prevention Program and selection of a cost package, as detailed above. Funding in the amount of \$58,750.00 is available in the approved FY-2019 Water/Sewer Budget.

Motion was made by Chairman Younker, seconded by Trustee Brady, to recommend utilizing the professional services of BSI Online for the Backflow Prevention Program and selection of a cost package be brought forward for future Village Board approval. Vote by voice. Chairman Younker declared the motion carried.

Item #6 – DISCUSS PBX AND PHONE SYSTEM UPGRADE - Municipal Services Consulting (MSC) was requested to evaluate the current phone, voicemail and infrastructure within the Village facilities. The current system has been in operation for over 20 years with ongoing maintenance and equipment failures, causing outages. After a thorough evaluation, an (Request for Proposal) RFP was made available for solution recommendations. Work description includes PBX, phone and voicemail replacements in all Village facilities, installation and performance of all programming, integration and optimization for the main system, individual user phones and any peripheral components. Three (3) submittals were received, evaluated and individually interviewed with the Review Committee; Telcom Innovations Group (TIG), KaiserComm and Pentegra. Total project costs for the telephone system, cabling installation and five (5) years of support with contingency for additional features would be \$355,000.00. Funding is available in the approved FY-2019 Capital Projects Budget. After further discussion, Chairman Younker asked if there were any questions. No one came forward.

Staff requested contract approval with Telcom Innovations Group (TIG) in an amount not to exceed \$355,000.00, for the PBX phone system and voicemail system.

Motion was made by Chairman Younker, seconded by Trustee Brady, to recommend PBX and phone upgrade for contract approval with Telcom Innovations Group (TIG) in an amount not to exceed \$355,000.00, be brought forward for future Village Board approval. Vote by voice. Chairman Younker declared the motion carried.

Item #7 – DISCUSS LED STREET LIGHTING REPLACEMENT - PHASE 2 PROJECT - Public Works has completed phase 1 of the LED Street Lighting Replacement Project in FY-2017, which included approximately 400 street lights. Work description for phase 2 consists of the removal and replacement of street lighting luminaires within specified areas. Scope of work includes demolition and removal of existing HID-type fixtures, verification of current materials within electrical code standards, necessary repair and replacement of luminaires with specified LED-type fixtures, as well as related repairs necessary for project completion. Four (4) bids were opened and read publicly on Wednesday, June 6, 2018, at 10:01 a.m. by the Deputy Clerk, Facilities Superintendent and Christopher Burke Engineering present and received as follows: Meade Electric (\$214,438.97), Utility Dynamics Corp. (\$216,785.00), Edwards Electric Co. (\$237,350.00) and H&H Electric (\$252,922.10). Total estimated cost is \$244,438.97. Funding is available in the approved FY-2019 Capital Projects Budget. After further discussion, Chairman Younker asked if there were any questions. No one came forward.

Staff requested contract approval with Meade Electric in the amount not to exceed \$244,438.97, for the LED Street Lighting Replacement - Phase 2 Project.

Motion was made by Chairman Younker, seconded by Trustee Glotz, to recommend LED Street Lighting Replacement - Phase 2 Project for contract approval with Meade Electric in an amount not to exceed \$244,438.97. Vote by voice. Chairman Younker declared the motion carried.

Item #8 – RECEIVE COMMENTS FROM THE PUBLIC - No comments from the public.

ADJOURNMENT

Motion was made by Chairman Younker, seconded by Trustee Glotz, to adjourn this meeting of the Public Works Committee. Vote by voice call. Chairman Younker declared the motion carried and adjourned the meeting at 6:45 p.m.

lc



Interoffice Memo

Date: July 5, 2018
To: Kevin Workowski, Director of Public Works
From: Colby C. Zemaitis, PE, CFM, Village Engineer
Subject: FY 2019 Municipal Parking Lot Improvements

Presented for July 10, 2018 Public Works Committee discussion.

Background:

The Village maintains various public parking lots throughout the Village and contracts out the annual maintenance required to maintain the pavement.

Description:

The project entails curb and gutter removal and replacement, pavement removal and replacement and pavement markings for the 80th Avenue North Metra Lot, South Street Metra Lot and the Public Safety Building, as well as some patch work in the Village Hall parking lot.

The Village received 6 bids on July 5, 2018 for the above referenced project. The low bid was in the amount of \$443,370.20.

The Village finds these bids to be correct and in order and recommends awarding the project to D Construction, Inc. in the amount \$443,370.20

Budget/Finance:

The 2019 Village budget has the following funds available to this project:

30-57800 Commuter Parking: Metra Lot - South Street Resurface Lot - \$192,000
Carryover Commuter Parking: Metra Lot - North Lot/East Half Resurface - \$288,000
Carryover Municipal Buildings: Resurface Public Safety Building Parking Lot - \$174,000

Staff Direction Request:

1. At the July 17, 2018 Village Board meeting approve a contract with bidder D Construction, Inc. in the amount \$443,370.20 for the FY 2019 Municipal Parking Lot Improvements.
2. Direct Staff as necessary.

Attachments:

Award recommendation letter and bid tabulation



Municipal Expertise. Community Commitment.

Jennifer S. Prinz, PE CFM
Direct Line: (708) 210-5687
Email: jprinz@reltd.com

July 5, 2018

REL Project 18-R0362

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn.: Mr. Colby Zemaitis, Village Engineer

RE: FY 2019 Municipal Parking Lot Improvements

Dear Colby:

Bids were received and publicly read on Thursday July 5, 2018 at 9:31 am for the above-mentioned project and the bid results are as follows:

<u>Contractor</u>	<u>Location</u>	<u>As Read Bid</u>	<u>As Calculated Bid</u>
D Construction, Inc.	Coal City, IL	\$437,870.20	\$443,370.20
Iroquois Paving Corporation	Watseka, IL	\$465,400.95	
Gallagher Asphalt	Thornton, IL	\$487,865.53	
Austin Tyler Construction Co.	Elwood, IL	\$517,282.48	
PT Ferro	Joliet, IL	\$574,033.66	\$574,033.89
Lindahl Brothers	Bensenville, IL	\$604,485.20	
<i>Engineer's Estimate</i>		\$563,205.00	

We have reviewed the bids and found them to be correct and in order; therefore, at this time we would recommend that the Village award the contract to the low responsive responsible bidder D Construction, Inc. in the amount of Four Hundred Forty-Three Thousand Three Hundred Seventy Dollars and Twenty Cents (\$443,370.20).

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
ROBINSON ENGINEERING, LTD.

Jennifer S. Prinz, PE CFM,
R:\2015-2019\2018\18-R0362.TP\18-R0362 07.05.18 AWARD LTR Municipal Parking Lots.doc
JSP/pc

Encl: Bid tabulation

Xc Kevin Workowski, Director of Public Works via e-mail
John Urbanski, Assistant Director of Public Works via e-mail
Terry Lusby, Jr., Facilities Superintendent via e-mail



Tabulation of Bids
 REL#18-R0362
 FY 2019 Municipal Parking Lot
 Improvements

Local Public Agency: Village of Tinley Park Date: 07-05-2018
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$563,205.00

Attended By: Prinz, Jennifer

Name of Bidder:	D. Construction, Inc.	Iroquois Paving Corp.	Gallagher Asphalt Corp.
Address of Bidder:	1488 South Broadway Street	1889 E. US Hwy	18100 S. Indiana Avenue
	Coal City, IL 60416	Waukega, IL 60970	Thornton, IL 60476
Approved Engineer's Estimate			

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
35800100	PREPARATION OF BASE	SQ YD	125	\$8.00	\$1,000.00	\$5.00	\$625.00	\$0.01	\$1.25	\$1.00	\$125.00
35800200	AGGREGATE BASE REPAIR	TON	25	\$32.00	\$800.00	\$30.00	\$750.00	\$50.00	\$1,250.00	\$15.00	\$375.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	11,520	\$0.75	\$8,640.00	\$0.01	\$115.20	\$0.01	\$115.20	\$0.01	\$115.20
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,800	\$82.00	\$229,600.00	\$75.00	\$210,000.00	\$78.00	\$218,400.00	\$93.00	\$260,400.00
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	5,500	\$5.00	\$27,500.00	\$2.55	\$14,025.00	\$3.25	\$17,875.00	\$3.80	\$20,900.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	20,200	\$5.50	\$111,100.00	\$2.65	\$53,530.00	\$3.75	\$75,750.00	\$3.40	\$68,680.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	540	\$10.00	\$5,400.00	\$6.50	\$3,510.00	\$15.00	\$8,100.00	\$20.00	\$10,800.00
44201692	CLASS D PATCHES, TYPE II, 4 INCH	SQ YD	170	\$50.00	\$8,500.00	\$40.00	\$6,800.00	\$58.00	\$9,860.00	\$65.00	\$11,050.00
44201696	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	110	\$55.00	\$6,050.00	\$40.00	\$4,400.00	\$50.00	\$5,500.00	\$50.00	\$5,500.00
44201761	CLASS D PATCHES, TYPE I, 10 INCH	SQ YD	140	\$65.00	\$9,100.00	\$78.00	\$10,920.00	\$90.00	\$12,600.00	\$90.00	\$12,600.00
44201765	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	80	\$70.00	\$5,600.00	\$78.00	\$6,240.00	\$85.00	\$6,800.00	\$90.00	\$7,200.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	540	\$35.00	\$18,900.00	\$30.00	\$16,200.00	\$35.00	\$18,900.00	\$32.00	\$17,280.00
XX009049	REMOVE AND REPLACE CURB AND GUTTER (SPECIAL)	FOOT	320	\$60.00	\$19,200.00	\$36.00	\$11,520.00	\$50.00	\$16,000.00	\$55.00	\$17,600.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2,000	\$5.00	\$10,000.00	\$5.50	\$11,000.00	\$2.45	\$4,900.00	\$0.40	\$800.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	26,100	\$0.90	\$23,490.00	\$1.30	\$33,930.00	\$0.42	\$10,962.00	\$0.30	\$7,830.00

Austin Tyler Construction Inc.		P.T. Ferro Construction Co.		Lindahl Brothers Inc.	
23343 S. Ridge Road		700 S. Rowell Avenue		622 E. Green Street	
Elwood, IL 60421		Joliet, IL 60434		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$0.01	\$1.25	\$0.01	\$1.25	\$4.00	\$500.00
\$16.00	\$400.00	\$95.00	\$2,375.00	\$75.00	\$1,875.00
\$0.01	\$115.20	\$0.01	\$115.20	\$0.01	\$115.20
\$89.00	\$249,200.00	\$100.00	\$280,000.00	\$103.70	\$290,360.00
\$3.45	\$18,975.00	\$5.00	\$27,500.00	\$5.50	\$30,250.00
\$4.45	\$89,890.00	\$6.00	\$121,200.00	\$5.75	\$116,150.00
\$24.00	\$12,960.00	\$23.00	\$12,420.00	\$10.00	\$5,400.00
\$54.00	\$9,180.00	\$60.00	\$10,200.00	\$60.00	\$10,200.00
\$54.00	\$5,940.00	\$80.00	\$8,800.00	\$60.00	\$6,600.00
\$110.00	\$15,400.00	\$80.00	\$11,200.00	\$150.00	\$21,000.00
\$110.00	\$8,800.00	\$80.00	\$6,400.00	\$150.00	\$12,000.00
\$50.00	\$27,000.00	\$26.50	\$14,310.00	\$40.00	\$21,600.00
\$60.00	\$19,200.00	\$50.00	\$16,000.00	\$56.00	\$17,920.00
\$2.45	\$4,900.00	\$0.30	\$600.00	\$1.00	\$2,000.00
\$0.45	\$11,745.00	\$0.27	\$7,047.00	\$0.35	\$9,135.00

Name of Bidder:	D. Construction, Inc.	Iroquois Paving Corp.	Gallagher Asphalt Corp.
Address of Bidder:	1488 South Broadway Street	1889 E. US Hwy	18100 S. Indiana Avenue
	Coal City, IL 60416	Watseka, IL 60970	Thornton, IL 60476
Approved Engineer's Estimate			

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	1,000	\$1.60	\$1,600.00	\$2.00	\$2,000.00	\$0.80	\$800.00	\$0.45	\$450.00
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	250	\$4.75	\$1,187.50	\$8.00	\$2,000.00	\$2.85	\$712.50	\$1.80	\$450.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	16	\$600.00	\$9,600.00	\$500.00	\$8,000.00	\$475.00	\$7,600.00	\$400.00	\$6,400.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$1,200.00	\$3,600.00	\$1,600.00	\$4,800.00	\$1,500.00	\$4,500.00	\$750.00	\$2,250.00
R5001000	RUBBER ADJUSTING RINGS	EACH	28	\$75.00	\$2,100.00	\$150.00	\$4,200.00	\$50.00	\$1,400.00	\$0.01	\$0.28
R5001002	STEEL ADJUSTING RINGS	EACH	5	\$175.00	\$875.00	\$150.00	\$750.00	\$150.00	\$750.00	\$0.01	\$0.05
X0327611	REMOVE AND REINSTALL BRICK PAVER	SQ FT	1,000	\$40.00	\$40,000.00	\$12.00	\$12,000.00	\$18.15	\$18,150.00	\$10.00	\$10,000.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	160	\$10.00	\$1,600.00	\$5.00	\$800.00	\$15.00	\$2,400.00	\$15.00	\$2,400.00
X2520700	SODDING, SPECIAL	SQ YD	160	\$15.00	\$2,400.00	\$15.00	\$2,400.00	\$15.00	\$2,400.00	\$20.00	\$3,200.00
44000600	SIDEWALK REMOVAL	SQ FT	160	\$4.00	\$640.00	\$2.75	\$440.00	\$10.00	\$1,600.00	\$5.00	\$800.00
44000100	PAVEMENT REMOVAL	SQ YD	145	\$22.50	\$3,262.50	\$15.00	\$2,175.00	\$15.00	\$2,175.00	\$20.00	\$2,900.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	280	\$12.00	\$3,360.00	\$8.00	\$2,240.00	\$15.00	\$4,200.00	\$12.00	\$3,360.00
Z0004530	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8"	SQ YD	180	\$45.00	\$8,100.00	\$100.00	\$18,000.00	\$65.00	\$11,700.00	\$80.00	\$14,400.00
				TOTAL:	\$563,205.00		\$443,370.20		\$465,400.95		\$487,865.53

Bid Evaluation Detail Report

Austin Tyler Construction Inc.		P.T. Ferro Construction Co.		Lindahl Brothers Inc.	
23343 S. Ridge Road		700 S. Rowell Avenue		622 E. Green Street	
Elwood, IL 60421		Joliet, IL 60434		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$0.80	\$800.00	\$0.40	\$400.00	\$0.50	\$500.00
\$2.85	\$712.50	\$1.62	\$405.00	\$2.50	\$625.00
\$725.00	\$11,600.00	\$0.01	\$0.16	\$500.00	\$8,000.00
\$1,150.00	\$3,450.00	\$1,000.00	\$3,000.00	\$2,100.00	\$6,300.00
\$0.01	\$0.28	\$0.01	\$0.28	\$85.00	\$2,380.00
\$0.01	\$0.05	\$150.00	\$750.00	\$150.00	\$750.00
\$8.00	\$8,000.00	\$25.00	\$25,000.00	\$11.00	\$11,000.00
\$0.01	\$1.60	\$12.00	\$1,920.00	\$11.00	\$1,760.00
\$0.01	\$1.60	\$12.00	\$1,920.00	\$16.00	\$2,560.00
\$6.00	\$960.00	\$4.50	\$720.00	\$5.00	\$800.00
\$30.00	\$4,350.00	\$50.00	\$7,250.00	\$25.00	\$3,625.00
\$11.00	\$3,080.00	\$10.00	\$2,800.00	\$11.00	\$3,080.00
\$59.00	\$10,620.00	\$65.00	\$11,700.00	\$100.00	\$18,000.00
\$517,282.48		\$574,033.89		\$604,485.20	



Interoffice Memo

Date: July 5, 2018

To: Kevin Workowski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: FY2019-2021 Crack Sealing Program- Roadway and Parking Lot Maintenance

Presented for July 10, 2018 Public Works Committee Discussion

Background:

The Village contracts an annual maintenance program to seal cracks in existing streets throughout the Village. The crack filling material fills the cracks and keep most of the water out of the pavement base and sub base. When water is kept out, pavement deterioration is slowed.

Description:

The FY 2019 program consists of crack sealing up to 75 streets (14 miles). The FY 2019 Contract has the option of 2 one-year extensions at the request of the Village. The Contractor will be required to hold their FY2019 bid price for any subsequent extensions. Any contract extensions will be brought before the Board for approval.

Bids were received on Thursday July 5, 2018 and were as follows:

Denler	Mokena, IL	\$125,240.00
SKC Construction	Elgin, IL	\$180,600.00

Budget/Finance:

A total of \$185,000 in funding is available in the FY19 Budget.

Staff Direction Request:

1. At the July 17, 2018 Village Board meeting approve a contract with Denler, Inc. of Mokena, IL in an amount not to exceed \$125,240.00 for the Municipal Roadway and Parking Lot Crack Sealing Program.
2. Direct Staff as necessary.

Attachments:

1. Award recommendation letter and bid tabulation
2. Crack Sealing Location Map



Municipal Expertise. Community Commitment.

Jennifer S. Prinz, PE CFM
Direct Line: (708) 210-5687
Email: jprinz@reltd.com

July 5, 2018

REL Project 18-R0005.02

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn.: Mr. Colby Zemaitis, Village Engineer

RE: FY 2019-2021 Cracking Sealing Program- Roadway & Parking Lot Maintenance

Dear Colby:

Bids were received and publicly read on Thursday July 5, 2018 at 9:31 am for the above-mentioned project and the bid results are as follows

<u>Contractor</u>	<u>Location</u>	<u>As Read & Calculated Bid</u>
Denler SKC Construction	Mokena, IL Elgin, IL	\$125,240.00 \$180,600.00
<i>Engineer's Estimate</i>		<i>\$180,000.00</i>

We have reviewed the bids and found them to be correct and in order; therefore, at this time we would recommend that the Village award the contract to the low responsive responsible bidder Denler, Inc. in the amount of One Hundred Twenty-Five Thousand Two Hundred Forty Dollars and Zero Cents (\$125,240.00)

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
ROBINSON ENGINEERING, LTD.

Jennifer S. Prinz, PE CFM,
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JSP/pc

Encl. Bid Tabulation

Xc Kevin Workowski, Director of Public Works via e-mail
John Urbanski, Assistant Director of Public Works via e-mail
Kelly Mulqueeny, Street Superintendent via e-mail



Tabulation of Bids

Local Public Agency: Village of Tinley Park Date: 7/5/18
 County: _____ Time: 9:31am
 Section: _____ REL Project #: 18-R0005.02
 Estimate: \$180,000.00

Attended By: Prinz, Jennifer

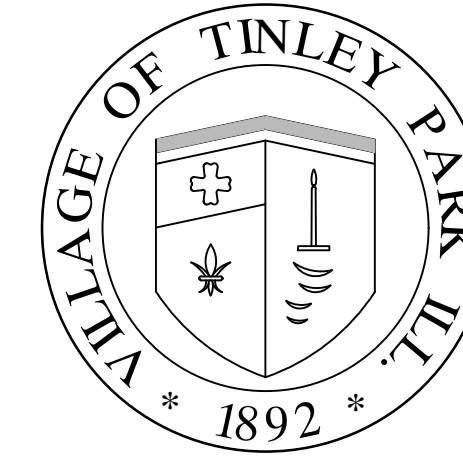
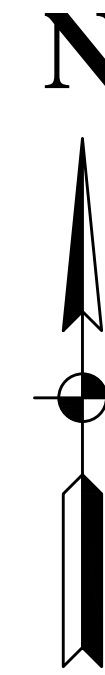
	Name of Bidder:	Denler Inc.	SKC Construction Inc.
	Address of Bidder:	20502 S. Cherry Hill Road	PO Box 503
		Joliet, IL 60453	West Dundee, IL 60118
	Approved Engineer's Estimate		

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
R6001100	CRACK FILLING - ROADWAY	FOOT	305,000	\$0.50	\$152,500.00	\$0.37	\$112,240.00	\$0.52	\$158,600.00
R6001102	CRACK FILLING - PARKING LOTS	FOOT	10,000	\$0.75	\$7,500.00	\$0.72	\$7,200.00	\$1.00	\$10,000.00
R6001104	CRACK FILLING (WITH FIBER ASPHALT) - ROADWAY	FOOT	20,000	\$1.00	\$20,000.00	\$0.29	\$5,800.00	\$0.60	\$12,000.00
				TOTAL:	\$180,000.00		\$125,240.00		\$180,600.00

VILLAGE of TINLEY PARK

FY 2019 CRACK SEALING PROGRAM

(75 STREETS)



Tinley Park Cracksealing FY 2019				
Location No.	Location Name	From	To	Length
1	Bremetowne Drive	Oak Park Avenue	Manchester Street	1777
2	Kingston Court	Culdesac	Bremetowne Drive	289
3	Maplewood Court	Culdesac	Bremetowne Road	233
4	Fairfax Court	167th Street	Culdesac	991
5	Hubbard Lane	Elm Lane	Riverside Drive	1304
6	Elm Lane	Ravinia Drive	171st Street	736
7	171st Street	Oak Park Avenue	Forestview Drive	1934
8	175th Street	Harlem Avenue	71st Avenue	884
9	Westberry Lane	Culdesac	84th Place	763
10	85th Court	Culdesac	Westberry Lane	302
11	85th Place	161st Street	Westberry Lane	380
12	84th Place	Westberry Lane	161st Street	465
13	Duvan Drive	175th Street	175th Street	3505
14	Odell Avenue	175th Street	173rd Street	1253
15	Olcott Court	Culdesac	174th Street	230
16	173rd Place	Oriole Avenue	Oceola Avenue	943
17	174th Street	Ozark Avenue	Oceola Avenue	2457
18	Oriole Avenue	175th Street	173rd Street	1180
19	Ozark Avenue	174th Street	173rd Place	705
20	Joliet Drive North	DeSoto Avenue	Champlain Avenue	1774
21	DeSoto Avenue	Park Central Drive	Marquette Drive	625
22	Joliet Drive South	DeSoto Avenue	Champlain Avenue	1731
23	LaSalle Avenue	Marquette Drive	Joliet Drive South	298
24	Champlain Avenue	Marquette Drive	Park Central Drive	625
25	Cartier Avenue	Marquette Drive	Joliet Drive North	298
26	Park Central Drive North	DeSoto Avenue	Champlain Avenue	736
27	Park Central Drive South	DeSoto Avenue	Champlain Avenue	717
28	Raintree	88th Avenue	Derwent Lane	1128
29	Carriage Lane	88th Avenue	Valley Drive	1370
30	Cottage Court	Carriage Lane	Culdesac	221
31	Carriage Lane	Fox Grove Lane	84th Avenue	722
32	Fox Grove Lane	Carriage Lane	171st Street	744
33	168th Place	Culdesac	84th Avenue	375
34	169th Street	84th Avenue	80th Avenue	2715
35	Richards Drive	170th Street	Waterford Drive	591
36	178th Street	88th Avenue	84th Avenue	2591
37	Upland Drive	Chestnut Trail	Raven Place	392
38	Chestnut Trail	94th Avenue	Upland Drive	892
39	Bramlett Drive	Chestnut Trail	Sutter Drive	535
40	Sutter Drive	Bramlett Drive	Edgar Place	437
41	Edgar Place	Sutter Drive	Chestnut Trail	732
42	Lenore Lane	183rd Street	Pleasant Avenue	393
43	Pleasant Avenue	Culdesac	92nd Avenue	1247
44	Lenore Lane	Ethyl Lane	Pleasant Avenue	394
45	Ethyl Lane	Lenore Lane	92nd Avenue	1126
46	Basswood Drive	92nd Avenue	Peachtree Drive	1644
47	Cottonwood Drive	183rd Street	Timberwood Lane	456
48	Peachtree Drive	Cottonwood Drive	Woodbine Court	1422
49	Woodbine Court	Culdesac	White Oak Lane	1055
50	Timbers Pointe Drive	Culdesac	Black Oak Avenue	1605
51	Buckthorn Court	Culdesac	183rd Street	394
52	White Oak Court	Culdesac	Timbers Pointe Drive	126
53	White Oak Lane	Timbers Pointe Drive	Black Oak Avenue	657
54	Black Oak Avenue	White Oak Lane	183rd Street	1402
55	Dogwood Court	Culdesac	Black Oak Avenue	216
56	Iroquois Trace	Nielsen Drive	179th Street	893
57	Mallow Drive	Iroquois Trace	Nielsen Drive	964
58	Blarney Road	Iroquois Trace	Nielsen Drive	961
59	Emily Court	Culdesac	Nielsen Drive	196
60	Nielsen Drive	Iroquois Trace	Mallow Drive	1737
61	66th Avenue	183rd Street	Pond View Drive	1042
62	Pond View Drive	South Pointe Drive	66th Avenue	1022
63	Pond View Court	Culdesac	South Pointe Drive	225
64	South Pointe Drive	Oak Park Avenue	Pond View Drive	485
65	Brookside Glen Drive	191st Street	89th Avenue	3927
66	Richardson Lane	80th Avenue	Brookside Glen Drive	2488
67	Fane Court	Culdesac	Brookside Glen Drive	247
68	Glenfield Avenue	Brookside Glen Drive	Brookside Glen Drive	1856
69	Southfield Lane	Brookside Glen Drive	Lakeview Terrace	2096
70	Southfield Court	Culdesac	Southfield Lane	179
71	Lakeview Terrace	Southfield Lane	Mayfield Place	758
72	Glenshire Street	Aine Drive	Kilkenny Avenue	541
73	Aine Drive	Laporte Road	Glenshire Street	231
74	Mulroy Circle	Longmeadow Drive	Aine Drive	1355
75	Longmeadow Drive	Walnut Street	Glenshire Street	1512

LEGEND

STREETS TO BE CRACK SEALED

QUANTITY	UNIT	ITEM
325,000	FOOT	CRACK FILLING—ROADWAY
10,000	FOOT	CRACK FILLING—PARKING LOTS

* NOTE: THE MAXIMUM QUANTITY OF CRACK SEALANT SHALL BE AS DIRECTED BY THE ENGINEER AND SHALL NOT BE EXCEEDED WITHOUT PRIOR WRITTEN APPROVAL.

PREPARED BY:



ILLINOIS DESIGN FIRM REGISTRATION NO. 194001128

PROJECT NO. 18-R0005.02

SHEET NO. 1 OF 1



Memo

Date: July 5, 2018

To: David Niemeyer, Village Manager
Brad Bettenhausen, Village Treasurer

From: Kevin Workowski, Public Works Director

Subject: Main Street South TIF Improvements
Convention Center Parking Lot Improvements

Presented for July 10, 2018 Public Works Committee Discussion

Background:

Village staff met in March to discuss potential projects in the TIF area that could be designed and constructed prior to the close out of the Main Street South TIF which is December 31, 2018. One of the projects selected was improvements to the Convention Center Parking lot.

Description:

This project will consist of curb and gutter removal and replacement, pavement patching, pavement surface removal and replacement as well as striping.

Bids were received on Thursday July 5, 2018 for two options. Option 1 consists of complete surface removal and replacement of both the main lot and the south lot after patching the areas with the most significant damage in the south lot. Option 2 consists of complete surface removal and replacement of the main lot and complete surface and binder removal and replacement in the south lot. By doing full pavement removal in the south lot, we will be able to examine and direct repairs to any base failures in the lot and put new binder course and surface course down.

The bid results were as follows:

OPTION 1

<u>Contractor</u>	<u>Location</u>	<u>As Read Bid</u>
Gallagher Asphalt Corporation	Thornton, IL	\$363,918.80
Austin Tyler Construction, Inc.	Elwood, IL	\$374,742.10
Iroquois Paving Corporation	Watseka, IL	\$392,125.00
J&R 1 st in Asphalt	Hickory Hills, IL	\$406,699.40
P.T. Ferro Construction Co.	Joliet, IL	\$413,323.45
K-Five Construction	Westmont, IL	\$450,922.70
D Construction Co.	Coal City, IL	\$450,944.80
Lindahl Brothers Inc.	Bensenville, IL	\$467,749.80
Engineer's Estimate		\$522,714.00

OPTION 2

<u>Contractor</u>	<u>Location</u>	<u>As Read Bid</u>
Iroquois Paving Corporation	Watseka, IL	\$383,948.90
Gallagher Asphalt Corporation	Thornton, IL	\$390,917.80
Austin Tyler Construction, Inc.	Elwood, IL	\$397,595.00
K-Five Construction	Westmont, IL	\$417,705.10
P.T. Ferro Construction Co.	Joliet, IL	\$434,751.35
D Construction Co.	Coal City, IL	\$439,697.70
J&R 1 st in Asphalt	Hickory Hills, IL	\$476,343.20
Lindahl Brothers Inc.	Bensenville, IL	\$503,942.70
Engineer's Estimate		\$551,642.00

Per the Special Provisions of the bidding documents:

"BASIS OF AWARD

The Village will award either Option 1 or Option 2 at their sole discretion. All contractors are required to submit costs for both options with their bid. If a bid contains pricing for only one Option it will be considered non-compliant and may be grounds for bid rejection."

Budget/Finance:

A total of \$2,035,000 in funding is available for the Main Street South TIF close out projects and is appropriated as such in the FY19 Budget.

Staff Direction Request:

1. At the July 17, 2018 Village Board meeting approve a contract with Iroquois Paving Corporation of Watseka, IL for Option 2 in an amount not to exceed \$383,948.00 for the Convention Center Parking Lot Improvements.
2. Direct Staff as necessary.

Attachments:

1. Award recommendation letter and bid tabulation





Municipal Expertise. Community Commitment.

Jennifer S. Prinz, PE
Direct Line: (708) 210-5687
Email: jprinz@reltd.com

July 5, 2018

Project 18-R0455.01

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn.: Mr. Colby Zemaitis, PE CFM, Village Engineer

RE: Convention Center Parking Lot Improvements

Dear Colby:

Bids were received and publicly read on Thursday July 5, 2018 at 9:31 AM for the above-mentioned project and the bid results are as follows:

<u>Contractor</u>	<u>Location</u>	<u>As Read Bid Option 1</u>	<u>As Read Bid Option 2</u>
Gallagher Asphalt Corporation	Thornton, IL	\$363,918.80	\$390,917.80
Austin Tyler Construction, Inc.	Elwood, IL	\$374,742.10	\$397,595.00
Iroquois Paving Corporation	Watseka, IL	\$392,125.00	\$383,948.90
J&R 1 st in Asphalt	Hickory Hills, IL	\$406,699.40	\$476,343.20
P.T. Ferro Construction Co.	Joliet, IL	\$413,323.45	\$434,751.35
K-Five Construction	Westmont, IL	\$450,922.70	\$417,705.10
D Construction Co.	Coal City, IL	\$450,944.80	\$439,697.70
Lindahl Brothers Inc.	Bensenville, IL	\$467,749.80	\$503,942.70
<i>Engineer's Estimate</i>		<i>\$522,714.00</i>	<i>\$551,642.00</i>

We have reviewed the bids and found them to be correct and in order; therefore, at this time we recommend that the Village award the contract to the low responsive responsible bidder for Option 2, Iroquois Paving Corporation in the amount of Three Hundred Eighty-Three Thousand Nine Hundred Forty-Eight Dollars and Ninety Cents (\$383,948.90).

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
ROBINSON ENGINEERING, LTD.

Jennifer S. Prinz, PE
Village Engineering Consultant
/jsp

R:\2015-2019\2018\18-R0455.tp\18-R0455.01 Convention Center Parking Lot Resurfacing\18-R0455.01 07.05.18 Award letter Convention Center Parking Lot.doc

Encl. Bid Tabulation

Xc Kevin Workowski, Director of Public Works
John Urbanski, Assistant Director of Public Works



Municipal Expertise. Community Commitment.

Tabulation of Bids

REL#: 18-R0455.01
Convention Center Parking Lot
Improvements

OPTION #1

Local Public Agency: Village of Tinley Park Date: 07-05-2018
 County: Cook Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$522,714.00

Attended By: Prinz, Jennifer

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate		Gallagher Asphalt Corp.		Austin Tyler Construction Inc.		Iroquois Paving Corp.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X2110104	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	75	\$30.00	\$2,250.00	\$15.00	\$1,125.00	\$0.01	\$0.75	\$15.00	\$1,125.00
35800100	PREPARATION OF BASE	SQ YD	2,500	\$6.60	\$16,500.00	\$0.01	\$25.00	\$0.01	\$25.00	\$0.01	\$25.00
35800200	AGGREGATE BASE REPAIR	TON	840	\$34.00	\$28,560.00	\$0.01	\$8.40	\$16.00	\$13,440.00	\$20.00	\$16,800.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	5,630	\$0.30	\$1,689.00	\$0.01	\$56.30	\$0.01	\$56.30	\$0.01	\$56.30
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	11,100	\$0.20	\$2,220.00	\$0.01	\$111.00	\$0.01	\$111.00	\$0.01	\$111.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,900	\$85.00	\$246,500.00	\$80.50	\$233,450.00	\$68.00	\$197,200.00	\$68.00	\$197,200.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	25,850	\$3.00	\$77,550.00	\$1.65	\$42,652.50	\$2.35	\$60,747.50	\$1.75	\$45,237.50
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	200	\$22.60	\$4,520.00	\$22.00	\$4,400.00	\$15.00	\$3,000.00	\$14.00	\$2,800.00
44201696	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	2,500	\$32.00	\$80,000.00	\$20.00	\$50,000.00	\$23.50	\$58,750.00	\$32.00	\$80,000.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	200	\$53.30	\$10,660.00	\$27.00	\$5,400.00	\$45.00	\$9,000.00	\$42.00	\$8,400.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,100	\$4.10	\$4,510.00	\$2.00	\$2,200.00	\$2.45	\$2,695.00	\$2.45	\$2,695.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	28,000	\$0.60	\$16,800.00	\$0.30	\$8,400.00	\$0.43	\$12,040.00	\$0.50	\$14,000.00
78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	800	\$1.40	\$1,120.00	\$0.45	\$360.00	\$0.80	\$640.00	\$0.80	\$640.00
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	100	\$4.00	\$400.00	\$1.80	\$180.00	\$2.85	\$285.00	\$2.85	\$285.00
X0301339	REMOVE EXISTING PARKING BLOCKS	EACH	20	\$28.00	\$560.00	\$30.00	\$600.00	\$0.01	\$0.20	\$0.01	\$0.20

J & R 1st in Asphalt, Inc.		P.T. Ferro Construction Co.		K-Five Construction Corp.		D. Construction, Inc.		Lindahl Brothers Inc.	
7659 West 98th Street		700 S. Rowell Ave		999 Oakmont Plaza Drive		1488 S. Broadway		622 E. Green Street	
Hickory Hills, IL 60457		Joliet, IL 60434		Westmont, IL 60559		Coal City, IL 60416		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$36.00	\$2,700.00	\$30.00	\$2,250.00	\$20.00	\$1,500.00	\$10.00	\$750.00	\$10.00	\$750.00
\$2.95	\$7,375.00	\$0.01	\$25.00	\$2.51	\$6,275.00	\$1.10	\$2,750.00	\$1.50	\$3,750.00
\$24.75	\$20,790.00	\$0.01	\$8.40	\$0.01	\$8.40	\$26.00	\$21,840.00	\$35.00	\$29,400.00
\$0.38	\$2,139.40	\$0.01	\$56.30	\$0.01	\$56.30	\$0.01	\$56.30	\$0.01	\$56.30
\$0.35	\$3,885.00	\$0.01	\$111.00	\$0.01	\$111.00	\$0.01	\$111.00	\$0.01	\$111.00
\$74.40	\$215,760.00	\$83.00	\$240,700.00	\$80.00	\$232,000.00	\$75.00	\$217,500.00	\$84.50	\$245,050.00
\$2.60	\$67,210.00	\$3.00	\$77,550.00	\$2.38	\$61,523.00	\$2.25	\$58,162.50	\$2.75	\$71,087.50
\$10.00	\$2,000.00	\$13.50	\$2,700.00	\$14.00	\$2,800.00	\$9.00	\$1,800.00	\$12.00	\$2,400.00
\$21.50	\$53,750.00	\$26.00	\$65,000.00	\$40.00	\$100,000.00	\$35.00	\$87,500.00	\$24.75	\$61,875.00
\$15.00	\$3,000.00	\$26.00	\$5,200.00	\$41.00	\$8,200.00	\$40.00	\$8,000.00	\$46.50	\$9,300.00
\$1.30	\$1,430.00	\$0.30	\$330.00	\$4.00	\$4,400.00	\$5.52	\$6,072.00	\$1.00	\$1,100.00
\$0.30	\$8,400.00	\$0.27	\$7,560.00	\$0.37	\$10,360.00	\$0.44	\$12,320.00	\$0.35	\$9,800.00
\$0.45	\$360.00	\$0.40	\$320.00	\$0.57	\$456.00	\$0.66	\$528.00	\$0.50	\$400.00
\$2.50	\$250.00	\$1.62	\$162.00	\$2.18	\$218.00	\$2.65	\$265.00	\$2.50	\$250.00
\$15.00	\$300.00	\$50.00	\$1,000.00	\$40.00	\$800.00	\$55.00	\$1,100.00	\$21.00	\$420.00

Name of Bidder:		Gallagher Asphalt Corp.		Austin Tyler Construction Inc.		Iroquois Paving Corp.	
Address of Bidder:		18100 S. Indiana Avenue		23343 S. Ridge Road		1889 E. US Hwy	
		Thornton, IL 60476		Elwood, IL 60421		Waukega, IL 60970	
Approved Engineer's Estimate		Unit Price	Total	Unit Cost	Total	Unit Cost	Total
X0323378	CONCRETE PARKING BLOCKS	\$89.00	\$1,780.00	\$85.00	\$1,700.00	\$150.00	\$3,000.00
X2520700	SODDING, SPECIAL	\$33.00	\$2,475.00	\$15.00	\$1,125.00	\$15.00	\$1,125.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	\$450.00	\$11,250.00	\$325.00	\$8,125.00	\$425.00	\$10,625.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	\$950.00	\$4,750.00	\$800.00	\$4,000.00	\$1,000.00	\$5,000.00
R5001000	RUBBER ADJUSTING RINGS	\$132.40	\$6,620.00	\$0.01	\$0.50	\$35.00	\$1,750.00
R5001002	STEEL ADJUSTING RINGS	\$200.00	\$2,000.00	\$0.01	\$0.10	\$125.00	\$1,250.00
TOTAL:			\$522,714.00		\$363,918.80		\$392,125.00

Bid Evaluation Detail Report

J & R 1st in Asphalt, Inc.		P. T. Ferro Construction Co.		K-Five Construction Corp.		D. Construction, Inc.		Lindahl Brothers Inc.	
7659 West 98th Street		700 S. Rowell Ave		999 Oakmont Plaza Drive		1488 S. Broadway		622 E. Green Street	
Hickory Hills, IL 60457		Joliet, IL 60434		Westmont, IL 60559		Coal City, IL 60416		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$65.00	\$1,300.00	\$80.00	\$1,600.00	\$80.00	\$1,600.00	\$77.00	\$1,540.00	\$50.00	\$1,000.00
\$54.00	\$4,050.00	\$30.00	\$2,250.00	\$30.00	\$2,250.00	\$22.00	\$1,650.00	\$30.00	\$2,250.00
\$150.00	\$3,750.00	\$0.01	\$0.25	\$438.00	\$10,950.00	\$500.00	\$12,500.00	\$500.00	\$12,500.00
\$250.00	\$1,250.00	\$1,000.00	\$5,000.00	\$775.00	\$3,875.00	\$1,500.00	\$7,500.00	\$2,100.00	\$10,500.00
\$110.00	\$5,500.00	\$0.01	\$0.50	\$43.00	\$2,150.00	\$150.00	\$7,500.00	\$85.00	\$4,250.00
\$150.00	\$1,500.00	\$150.00	\$1,500.00	\$139.00	\$1,390.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00
\$406,699.40		\$413,323.45		\$450,922.70		\$450,944.80		\$467,749.80	



Tabulation of Bids
REL#: 18-R0455.01
Convention Center Parking Lot
Improvements

OPTION #2

Local Public Agency: Village of Tinley Park Date: 07-05-2018
 County: Cook Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$551,462.00

Attended By: Prinz, Jennifer

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate		Iroquois Paving Corp.		Gallagher Asphalt Corp.		Austin Tyler Construction Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X2110104	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	75	\$30.00	\$2,250.00	\$15.00	\$1,125.00	\$15.00	\$1,125.00	\$0.01	\$0.75
35800100	PREPARATION OF BASE	SQ YD	2,500	\$7.00	\$17,500.00	\$0.01	\$25.00	\$2.00	\$5,000.00	\$0.01	\$25.00
35800200	AGGREGATE BASE REPAIR	TON	840	\$34.00	\$28,560.00	\$20.00	\$16,800.00	\$1.00	\$840.00	\$16.00	\$13,440.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	20,430	\$0.30	\$6,129.00	\$0.01	\$204.30	\$0.01	\$204.30	\$0.01	\$204.30
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	9,590	\$0.20	\$1,918.00	\$0.01	\$95.90	\$0.01	\$95.90	\$0.01	\$95.90
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,150	\$84.00	\$96,600.00	\$64.50	\$74,175.00	\$62.50	\$71,875.00	\$61.00	\$70,150.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,770	\$85.00	\$235,450.00	\$68.00	\$188,360.00	\$81.50	\$225,755.00	\$72.00	\$199,440.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	16,770	\$3.00	\$50,310.00	\$1.75	\$29,347.50	\$1.60	\$26,832.00	\$2.35	\$39,409.50
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	9,080	\$5.00	\$45,400.00	\$2.45	\$22,246.00	\$2.50	\$22,700.00	\$3.35	\$30,418.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	200	\$22.60	\$4,520.00	\$14.00	\$2,800.00	\$22.00	\$4,400.00	\$15.00	\$3,000.00
60603800	CURB AND GUTTER, TYPE B-6, 12	FOOT	200	\$53.30	\$10,660.00	\$42.00	\$8,400.00	\$27.00	\$5,400.00	\$45.00	\$9,000.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,100	\$4.10	\$4,510.00	\$2.45	\$2,695.00	\$2.00	\$2,200.00	\$2.45	\$2,695.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	28,000	\$0.60	\$16,800.00	\$0.50	\$14,000.00	\$0.30	\$8,400.00	\$0.43	\$12,040.00
78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	800	\$1.40	\$1,120.00	\$0.80	\$640.00	\$0.45	\$360.00	\$0.80	\$640.00
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	100	\$3.00	\$300.00	\$2.85	\$285.00	\$1.80	\$180.00	\$2.85	\$285.00

K-Five Construction Corp.		P.T. Ferro Construction Co.		D. Construction, Inc.		J & R 1st in Asphalt, Inc.		Lindahl Brothers Inc.	
999 Oakmont Plaza Drive		700 S. Rowell Ave		1488 South Broadway Street		7659 West 98th Street		622 E. Green Street	
Westmont, IL 60559		Joliet, IL 60434		Coal City, IL 60416		Hickory Hills, IL 60457		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$20.00	\$1,500.00	\$30.00	\$2,250.00	\$10.00	\$750.00	\$36.00	\$2,700.00	\$10.00	\$750.00
\$4.00	\$10,000.00	\$3.00	\$7,500.00	\$1.10	\$2,750.00	\$2.95	\$7,375.00	\$1.50	\$3,750.00
\$0.01	\$8.40	\$0.01	\$8.40	\$26.00	\$21,840.00	\$24.75	\$20,790.00	\$35.00	\$29,400.00
\$0.01	\$204.30	\$0.01	\$204.30	\$0.01	\$204.30	\$0.38	\$7,763.40	\$0.01	\$204.30
\$0.01	\$95.90	\$0.01	\$95.90	\$0.01	\$95.90	\$0.35	\$3,356.50	\$0.01	\$95.90
\$72.00	\$82,800.00	\$72.00	\$82,800.00	\$74.00	\$85,100.00	\$67.72	\$77,878.00	\$73.00	\$83,950.00
\$80.00	\$221,600.00	\$83.00	\$229,910.00	\$74.00	\$204,980.00	\$74.15	\$205,395.50	\$84.50	\$234,065.00
\$1.75	\$29,347.50	\$3.00	\$50,310.00	\$2.25	\$37,732.50	\$4.06	\$68,086.20	\$2.75	\$46,117.50
\$2.50	\$22,700.00	\$3.75	\$34,050.00	\$2.75	\$24,970.00	\$5.17	\$46,943.60	\$5.50	\$49,940.00
\$14.00	\$2,800.00	\$13.50	\$2,700.00	\$9.00	\$1,800.00	\$10.00	\$2,000.00	\$12.00	\$2,400.00
\$41.00	\$8,200.00	\$26.00	\$5,200.00	\$35.00	\$7,000.00	\$15.00	\$3,000.00	\$46.50	\$9,300.00
\$4.00	\$4,400.00	\$0.30	\$330.00	\$5.52	\$6,072.00	\$1.30	\$1,430.00	\$1.00	\$1,100.00
\$0.37	\$10,360.00	\$0.27	\$7,560.00	\$0.44	\$12,320.00	\$0.30	\$8,400.00	\$0.35	\$9,800.00
\$0.57	\$456.00	\$0.40	\$320.00	\$0.66	\$528.00	\$0.45	\$360.00	\$0.50	\$400.00
\$2.18	\$218.00	\$1.62	\$162.00	\$2.65	\$265.00	\$2.15	\$215.00	\$2.50	\$250.00

Name of Bidder:		Iroquois Paving Corp.		Gallagher Asphalt Corp.		Austin Tyler Construction Inc.	
Address of Bidder:		1889 E. US Hwy		18100 S. Indiana Avenue		23343 S. Ridge Road	
		Watseka, IL 60970		Thornton, IL 60476		Elwood, IL 60421	
Approved Engineer's Estimate		Unit Price	QTY	Unit Cost	Total	Unit Cost	Total
X0301339	REMOVE EXISTING PARKING BLOCKS	\$28.00	20	\$0.01	\$0.20	\$30.00	\$600.00
X0323378	CONCRETE PARKING BLOCKS	\$89.00	20	\$150.00	\$3,000.00	\$85.00	\$1,700.00
X2520700	SODDING, SPECIAL	\$33.00	75	\$15.00	\$1,125.00	\$15.00	\$1,125.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	\$450.00	25	\$425.00	\$10,625.00	\$325.00	\$8,125.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	\$950.00	5	\$1,000.00	\$5,000.00	\$800.00	\$4,000.00
R5001000	RUBBER ADJUSTING RINGS	\$132.40	50	\$35.00	\$1,750.00	\$0.01	\$0.50
R5001002	STEEL ADJUSTING RINGS	\$200.00	10	\$125.00	\$1,250.00	\$0.01	\$0.10
TOTAL:					\$383,948.90		\$390,917.80
							\$397,595.00

Bid Evaluation Detail Report

K-Five Construction Corp.		P.T. Ferro Construction Co.		D. Construction, Inc.		J & R 1st in Asphalt, Inc.		Lindahl Brothers Inc.	
999 Oakmont Plaza Drive		700 S. Rowell Ave		1488 South Broadway Street		7659 West 98th Street		622 E. Green Street	
Westmont, IL 60559		Joliet, IL 60434		Coal City, IL 60416		Hickory Hills, IL 60457		Bensenville, IL 60106	
Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
\$40.00	\$800.00	\$50.00	\$1,000.00	\$55.00	\$1,100.00	\$15.00	\$300.00	\$21.00	\$420.00
\$80.00	\$1,600.00	\$80.00	\$1,600.00	\$77.00	\$1,540.00	\$65.00	\$1,300.00	\$50.00	\$1,000.00
\$30.00	\$2,250.00	\$30.00	\$2,250.00	\$22.00	\$1,650.00	\$54.00	\$4,050.00	\$30.00	\$2,250.00
\$438.00	\$10,950.00	\$0.01	\$0.25	\$500.00	\$12,500.00	\$150.00	\$3,750.00	\$500.00	\$12,500.00
\$775.00	\$3,875.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$250.00	\$1,250.00	\$2,100.00	\$10,500.00
\$43.00	\$2,150.00	\$0.01	\$0.50	\$150.00	\$7,500.00	\$150.00	\$7,500.00	\$85.00	\$4,250.00
\$139.00	\$1,390.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00	\$250.00	\$2,500.00	\$150.00	\$1,500.00
	\$417,705.10		\$434,751.35		\$439,697.70		\$476,343.20		\$503,942.70



Memo

Date: July 5, 2018

To: Dave Niemeyer, Village Manager
Brad Bettenhausen, Village Treasurer

From: Kevin Workowski, Public Works Director

Subject: Main Street South TIF Improvements
183rd Street Resurfacing

Presented for July 10, 2018 Public Works Committee Discussion

Background:

Village staff met in March to discuss potential projects in the TIF area that could be designed and constructed prior to the close out of the Main Street South TIF which is December 31, 2018. One of the projects selected was the resurfacing of 183rd Street from Harlem Avenue to Oak Park Avenue.

Description:

This project will consist of curb and gutter removal and replacement, pavement patching, pavement surface removal and replacement as well as striping.

Bids were received on Thursday July 5, 2018 for two options. Option 1 required the use of modified urethane grooved in pavement striping and Option 2 requires the use of polyurea grooved in pavement striping.

The bid results were as follows:

<u>Contractor</u>	<u>Location</u>	<u>As Read & Calculated Bid Option 1</u>	<u>As Read & Calculated Bid Option 2</u>
Iroquois Paving Corp.	Watseka, IL	\$350,167.96	\$358,962.95
PT Ferro	Joliet, IL	\$401,167.44	\$404,673.44
Austin Tyler	Elwood, IL	\$414,119.19	\$415,630.25
D Construction	Coal City, IL	\$418,740.25	\$423,339.19
Gallagher Asphalt	Thornton, IL	\$428,366.24	\$430,926.24
K-Five	Westmont, IL	\$468,141.40	\$470,776.00
<i>Engineer's Estimate</i>		\$417,703.00	\$413,453.00

Per the Special Provisions of the bidding documents:

"BASIS OF AWARD

The Village will award either Option 1 or Option 2 at their sole discretion. All contractors are required to submit costs for both options with their bid. If a bid contains pricing for only one Option it will be considered non-compliant and may be grounds for bid rejection."



Budget/Finance:

A total of \$2,035,000 in funding is available for the Main Street South TIF close out projects and is appropriated as such in the FY19 Budget.

Staff Direction Request:

1. At the July 17, 2018 Village Board meeting approve a contract with Iroquois Paving Corporation of Watseka, IL for Option 1 in an amount not to exceed \$350,167.96 for the 183rd Street Resurfacing.
2. Direct Staff as necessary.

Attachments:

1. Award recommendation letter and bid tabulation



Municipal Expertise. Community Commitment.

Jennifer S. Prinz, PE CFM
Direct Line: (708) 210-5687
Email: jprinz@reltd.com

July 5, 2018

REL Project 18-R0455.02

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn.: Mr. Colby Zemaitis, Village Engineer

RE: 183RD Street Resurfacing- Harlem Avenue to Oak Park Avenue

Dear Colby:

Bids were received and publicly read on Thursday July 5, 2018 at 9:31 am for the above-mentioned project and the bid results are as follows:

<u>Contractor</u>	<u>Location</u>	<u>As Read & Calculated Bid Option 1</u>	<u>As Read & Calculated Bid Option 2</u>
Iroquois Paving Corp.	Watseka, IL	\$350,167.96	\$358,962.95
PT Ferro	Joliet, IL	\$401,167.44	\$404,673.44
Austin Tyler	Elwood, IL	\$414,119.19	\$415,630.25
D Construction	Coal City, IL	\$418,740.25	\$423,339.19
Gallagher Asphalt	Thornton, IL	\$428,366.24	\$430,926.24
K-Five	Westmont, IL	\$468,141.40	\$470,776.00
<i>Engineer's Estimate</i>		<i>\$417,703.00</i>	<i>\$413,453.00</i>

We have reviewed the bids and found them to be correct and in order; therefore, at this time we would recommend that the Village award the contract to the low responsive responsible bidder Iroquois Paving Corporation for Option 1 in the amount of Three Hundred Fifty Thousand One Hundred Sixty-Seven Dollars and Ninety-Six Cents (\$350,167.96).

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
ROBINSON ENGINEERING, LTD.

Jennifer S. Prinz, PE CFM, Village Engineering Consultant
R:\2015-2019\2018\18-R0455.tp\18-R0455.02 183rd Street Resurfacing\18-R0455.02 07.05.18 Award letter-183rd Street Resurfacing.doc

JSP/pc
Encl: Bid tabulation

Encl. Bid Tabulation
Xc Kevin Workowski, Director of Public Works via e-mail
John Urbanski, Assistant Director of Public Works via e-mail
Kelly Mulqueeny, Street Superintendent via e-mail



Local Public Agency Village of Tinley Park
 County COOK & WILL
 Section
 Estimate 3417703.00

Date 7/5/2018
 Time 9:31am
 Project # 18-R0455.02

Tabulation of Bids

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate			Name of Bidder		Address of Bidder		Name of Bidder		Address of Bidder		Name of Bidder		Address of Bidder		Name of Bidder		Address of Bidder				
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
20200100	EARTH EXCAVATION	CU YD	25	\$30.00	\$750.00	\$40.00	\$1,000.00	P.T. Ferro Construction Co.	700 S. Rowell Ave	P.T. Ferro Construction Co.	700 S. Rowell Ave	Austin Tyler Construction Inc.	23343 S. Ridgeway	Austin Tyler Construction Inc.	23343 S. Ridgeway	D. Construction, Inc.	1488 S. Broadway	D. Construction, Inc.	1488 S. Broadway	Gallagher Asphalt Corp.	18100 S. Indiana Avenue	Gallagher Asphalt Corp.	18100 S. Indiana Avenue	K-Five Construction Corp.	999 Oakmont Plaza Drive
35900100	PREPARATION OF BASE	SQ YD	75	\$5.00	\$375.00	\$3.00	\$225.00	Ingotops Paving Corp.	1889 E. US Hwy	Ingotops Paving Corp.	1889 E. US Hwy	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	Watske, L. 60970	
35900200	AGGREGATE BASE REPAIR	TON	75	\$22.00	\$1,650.00	\$20.00	\$1,500.00																		
40900290	BITUMINOUS MATERIALS (TACK LEVELLING BINDER (MACHINE	POUND	12,000	\$0.01	\$120.00	\$0.01	\$120.00																		
40900635	METHOD, N70	TON	1,250	\$75.00	\$93,750.00	\$64.50	\$80,625.00																		
40900982	REMOVAL - BUTT JOINT	SQ YD	175	\$5.00	\$875.00	\$0.01	\$1.75																		
40903340	REMOVAL - HOT-MIX ASPHALT SURFACE	TON	2,000	\$65.00	\$130,000.00	\$62.50	\$125,000.00																		
44000161	REMOVAL - HOT-MIX ASPHALT SURFACE	TON	17,700	\$2.50	\$44,250.00	\$1.80	\$31,860.00																		
44000200	DRIVEWAY PAVEMENT	SQ YD	15	\$15.00	\$225.00	\$15.00	\$225.00																		
44000500	COMBINATION CURB AND GUTTER, TYPE B-6.24	FOOT	275	\$17.00	\$4,675.00	\$15.00	\$4,125.00																		
44200976	CLASS B PATCHES, TYPE IV, 10 INCH	SQ YD	90	\$150.00	\$13,500.00	\$165.00	\$14,850.00																		
44201771	CLASS D PATCHES, TYPE IV, 10 INCH	SQ YD	220	\$78.00	\$16,720.00	\$70.00	\$15,400.00																		
48101200	AGGREGATE SHOULDERS, TYPE B	TON	60	\$40.00	\$2,400.00	\$45.00	\$2,700.00																		
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	275	\$30.00	\$8,250.00	\$35.00	\$9,625.00																		
70300100	SHORT TERM PAVEMENT MARKING	FOOT	2,100	\$1.50	\$3,150.00	\$0.01	\$21.00																		
70300150	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	700	\$1.50	\$1,050.00	\$0.01	\$7.00																		
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	6,500	\$1.05	\$6,825.00	\$0.40	\$2,600.00																		
76009000	PAVEMENT MARKING - LETTERS	SQ FT	600	\$8.00	\$4,800.00	\$2.50	\$1,500.00																		
76009004	PAVEMENT MARKING - LINE 4"	FOOT	8,000	\$1.00	\$8,000.00	\$0.65	\$5,200.00																		
76009006	PAVEMENT MARKING - LINE 6"	FOOT	2,400	\$3.00	\$7,200.00	\$1.20	\$2,880.00																		
76009012	PAVEMENT MARKING - LINE 12"	FOOT	700	\$4.00	\$2,800.00	\$2.40	\$1,680.00																		
76009024	PAVEMENT MARKING - LINE 24"	FOOT	200	\$8.50	\$1,700.00	\$4.80	\$960.00																		
X7830060	GROOVING FOR RECESSED MARKING	SQ FT	600	\$5.00	\$3,000.00	\$1.25	\$750.00																		
X7830070	GROOVING FOR RECESSED MARKING	FOOT	8,000	\$0.40	\$3,200.00	\$0.35	\$2,800.00																		
X7830074	GROOVING FOR RECESSED MARKING	FOOT	2,400	\$1.00	\$2,400.00	\$0.55	\$1,320.00																		
X7830078	GROOVING FOR RECESSED MARKING	FOOT	700	\$3.00	\$2,100.00	\$1.05	\$735.00																		
X7830090	PAVEMENT MARKING 25' MARKER	FOOT	200	\$5.00	\$1,000.00	\$2.05	\$410.00																		
76100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	230	\$40.00	\$9,200.00	\$38.50	\$8,855.00																		
76300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	170	\$25.00	\$4,250.00	\$0.01	\$1.70																		
86600600	DETECTOR LOOP REPLACEMENT	FOOT	1,200	\$23.00	\$27,600.00	\$15.05	\$18,060.00																		
R5001000	RUBBER ADJUSTING RINGS	EACH	24	\$17.00	\$408.00	\$38.50	\$924.00																		
X2110104	TOP SOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	300	\$4.00	\$1,200.00	\$0.01	\$3.00																		
X2520700	SODDING, SPECIAL	SQ YD	300	\$15.00	\$4,500.00	\$0.01	\$4.00																		
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	15	\$47.00	\$705.00	\$62.50	\$937.50																		
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	8	\$350.00	\$2,800.00	\$425.00	\$3,400.00																		
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00																		
Z0030850	TEMPORARY INFORMED SIGNING	SQ FT	51	\$25.00	\$1,275.00	\$18.00	\$918.00																		
TOTAL:					\$417,703.00		\$350,167.95		\$401,167.44		\$414,119.19		\$419,740.25		\$428,366.24		\$1,504.50		\$900.00		\$1,000.00		\$3,570.00		\$488,141.40



Local Public Agency: Village of Tinley Park
 County: COOK & WILL
 Section:
 Estimate: \$413,453.00

Date: 7/5/2018
 Time: 9:31am
 Project #: 18-R0455.02, Option 2

Tabulation of Bids

Attended By: Jennifer Prinz

Item No.	Item Description	Unit	QTY	Name of Bidder:		P.T. Ferro Construction Co.		D. Construction, Inc.		Austin Tyler Construction Inc.		Gallagher Asphalt Corp.		K-Five Construction Corp.	
				Unit Price	Total	Address of Bidder:	1889 E. US Hwy	1488 S. Broadway	23343 S. Ridge Road	18100 S. Indiana Avenue	989 Oakmont Plaza Drive				
				Approved Engineer's Estimate		Joliet, IL 60434		Coal City, IL 60416		Elwood, IL 60421		Thornton, IL 60476		Westmont, IL 60559	
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20200100	EARTH EXCAVATION	CU YD	25	\$30.00	\$750.00	\$40.00	\$1,000.00	\$0.01	\$0.25	\$54.00	\$1,350.00	\$0.01	\$0.75	\$50.00	\$1,250.00
35800100	PREPARATION OF BASE	SQ YD	75	\$5.00	\$375.00	\$3.00	\$225.00	\$0.01	\$0.75	\$5.00	\$375.00	\$0.01	\$0.75	\$5.00	\$375.00
35800200	AGGREGATE BASE REPAIR	TON	75	\$22.00	\$1,650.00	\$20.00	\$1,500.00	\$0.01	\$0.75	\$25.00	\$1,875.00	\$0.01	\$0.75	\$15.00	\$1,125.00
40600280	BITUMINOUS MATERIALS (TACK COAT)	POUND	12,000	\$0.01	\$120.00	\$0.01	\$120.00	\$0.01	\$120.00	\$0.01	\$120.00	\$0.01	\$120.00	\$0.01	\$120.00
40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	1,250	\$75.00	\$93,750.00	\$64.50	\$80,625.00	\$77.00	\$96,250.00	\$76.00	\$95,000.00	\$72.25	\$90,312.50	\$87.00	\$108,750.00
40600982	HOT-MIX ASPHALT SURFACE	SQ YD	175	\$5.00	\$875.00	\$0.01	\$1.75	\$0.01	\$1.75	\$0.01	\$1.75	\$25.00	\$4,375.00	\$5.00	\$875.00
40603340	HOT-MIX ASPHALT SURFACE	TON	2,000	\$65.00	\$130,000.00	\$62.50	\$125,000.00	\$77.00	\$154,000.00	\$76.00	\$152,000.00	\$76.00	\$152,000.00	\$87.00	\$174,000.00
44000151	COURSE MIX "D", N70	SQ YD	17,700	\$2.50	\$44,250.00	\$1.80	\$31,860.00	\$2.70	\$47,790.00	\$3.35	\$59,295.00	\$3.15	\$55,755.00	\$3.77	\$66,729.00
44000200	REMOVAL 3" DRIVEWAY PAVEMENT	SQ YD	15	\$15.00	\$225.00	\$15.00	\$225.00	\$30.00	\$450.00	\$21.00	\$315.00	\$30.00	\$450.00	\$109.00	\$1,635.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	275	\$17.00	\$4,675.00	\$15.00	\$4,125.00	\$15.00	\$4,125.00	\$19.00	\$5,225.00	\$25.00	\$6,875.00	\$16.50	\$4,537.50
44200976	INCH CLASS PATCHES, TYPE IV, 10	SQ YD	90	\$150.00	\$13,500.00	\$165.00	\$14,850.00	\$115.00	\$10,350.00	\$173.00	\$15,570.00	\$250.00	\$22,500.00	\$100.00	\$9,000.00
44201771	AGGREGATE SHOULDERS, TYPE IV, 10	SQ YD	220	\$76.00	\$16,720.00	\$70.00	\$15,400.00	\$70.00	\$15,400.00	\$92.50	\$20,350.00	\$100.00	\$22,000.00	\$50.00	\$11,000.00
48101200	COMBINATION CONCRETE CURB AND GUTTER, TYPE B, 6-24	TON	60	\$40.00	\$2,400.00	\$45.00	\$2,700.00	\$125.00	\$7,500.00	\$30.00	\$1,800.00	\$70.00	\$4,200.00	\$69.24	\$4,154.40
60605000	SHORT TERM PAVEMENT	FOOT	275	\$30.00	\$8,250.00	\$35.00	\$9,625.00	\$45.00	\$12,375.00	\$38.00	\$10,450.00	\$43.00	\$11,825.00	\$43.50	\$11,962.50
70300100	SHORT TERM PAVEMENT	FOOT	2,100	\$1.50	\$3,150.00	\$0.01	\$21.00	\$0.01	\$21.00	\$1.00	\$2,100.00	\$0.01	\$21.00	\$1.75	\$3,675.00
70300150	MARKING REMOVAL	SQ FT	700	\$1.50	\$1,050.00	\$0.01	\$7.00	\$0.01	\$7.00	\$2.00	\$1,400.00	\$0.01	\$7.00	\$1.50	\$1,050.00
70300220	MARKING - LINE 4"	FOOT	6,500	\$1.05	\$6,825.00	\$0.40	\$2,600.00	\$0.40	\$2,600.00	\$0.35	\$2,275.00	\$0.01	\$65.00	\$0.01	\$65.00
78000820	MARKING TYPE 11- LETTERS AND SYMBOLS	SQ FT	800	\$7.00	\$5,600.00	\$8.05	\$6,480.00	\$4.35	\$3,465.00	\$3.50	\$2,800.00	\$8.00	\$6,400.00	\$3.87	\$3,096.00
78000820	MARKING TYPE 1- LINE 4"	FOOT	8,000	\$6.00	\$48,000.00	\$1.05	\$8,400.00	\$0.81	\$6,480.00	\$0.77	\$6,160.00	\$1.00	\$8,000.00	\$0.84	\$6,720.00
78000820	MARKING TYPE 1- LINE 6"	FOOT	2,400	\$2.50	\$6,000.00	\$1.25	\$3,000.00	\$1.25	\$3,000.00	\$1.25	\$3,000.00	\$1.25	\$3,000.00	\$1.30	\$3,120.00
78000820	POLYUREA PAVEMENT	FOOT	700	\$3.50	\$2,450.00	\$3.05	\$2,135.00	\$2.50	\$1,750.00	\$2.25	\$1,575.00	\$2.50	\$1,750.00	\$2.61	\$1,827.00
78000820	POLYUREA PAVEMENT	FOOT	200	\$8.00	\$1,600.00	\$8.05	\$1,610.00	\$5.00	\$1,000.00	\$6.60	\$1,320.00	\$5.00	\$1,000.00	\$5.22	\$1,044.00
78000820	PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	800	\$5.00	\$4,000.00	\$1.55	\$930.00	\$1.25	\$750.00	\$6.62	\$3,972.00	\$1.25	\$750.00	\$1.31	\$786.00
78000820	GROOVING FOR RECESSED GROOVING FOR RECESSED	FOOT	8,000	\$0.40	\$3,200.00	\$0.45	\$3,600.00	\$0.34	\$2,720.00	\$0.99	\$7,920.00	\$0.35	\$2,800.00	\$0.35	\$2,800.00
78000820	GROOVING FOR RECESSED	FOOT	2,400	\$1.00	\$2,400.00	\$0.60	\$1,440.00	\$0.51	\$1,224.00	\$1.38	\$3,312.00	\$0.50	\$1,200.00	\$0.53	\$1,272.00
78000820	PAVEMENT MARKING 7"	FOOT	700	\$3.00	\$2,100.00	\$1.05	\$735.00	\$1.02	\$714.00	\$2.10	\$1,470.00	\$1.00	\$700.00	\$1.06	\$742.00
78000820	PAVEMENT MARKING 13"	FOOT	200	\$5.00	\$1,000.00	\$1.75	\$350.00	\$2.04	\$408.00	\$2.21	\$442.00	\$2.00	\$400.00	\$2.13	\$426.00
78000820	RAISED REFLECTIVE PAVEMENT MARKER	EACH	230	\$40.00	\$9,200.00	\$38.50	\$8,855.00	\$40.00	\$9,200.00	\$30.00	\$6,900.00	\$32.50	\$7,475.00	\$33.87	\$7,790.10
78000820	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	170	\$25.00	\$4,250.00	\$0.01	\$1.70	\$0.01	\$1.70	\$8.00	\$1,360.00	\$0.01	\$1.70	\$8.50	\$1,445.00
88600600	DETEC OR LOOP REPLACEMENT	FOOT	1,200	\$23.00	\$27,600.00	\$15.05	\$18,060.00	\$15.00	\$18,000.00	\$20.00	\$24,000.00	\$15.00	\$18,000.00	\$17.50	\$21,000.00
RS010000	RUBBER ADJUSTING RINGS	EACH	24	\$17.00	\$408.00	\$36.50	\$876.00	\$0.01	\$0.24	\$150.00	\$3,600.00	\$0.01	\$0.24	\$51.00	\$1,224.00
X2110104	TOPSOL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	300	\$4.00	\$1,200.00	\$12.00	\$3,600.00	\$0.01	\$3.00	\$5.00	\$1,500.00	\$0.01	\$3.00	\$12.00	\$3,600.00
X2520700	SODDING SPECIAL	SQ YD	300	\$15.00	\$4,500.00	\$14.00	\$4,200.00	\$0.01	\$3.00	\$14.00	\$4,200.00	\$0.01	\$3.00	\$14.00	\$4,200.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	15	\$47.00	\$705.00	\$62.50	\$937.50	\$90.00	\$1,350.00	\$63.00	\$945.00	\$85.00	\$1,275.00	\$130.00	\$1,950.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	8	\$350.00	\$2,800.00	\$425.00	\$3,400.00	\$350.00	\$2,800.00	\$450.00	\$3,600.00	\$400.00	\$3,200.00	\$500.00	\$4,000.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00
Z0030850	RECONSTRUCTED STRUCTURE INFORMATION SIGNING	SQ FT	51	\$25.00	\$1,275.00	\$18.00	\$918.00	\$18.00	\$918.00	\$25.00	\$1,275.00	\$25.00	\$1,275.00	\$29.50	\$1,504.50
				TOTAL:	\$413,453.00	\$358,962.95	\$404,673.44	\$415,630.25	\$423,339.19	\$430,926.24	\$447,776.00	\$430,926.24	\$470,776.00	\$447,776.00	\$470,776.00



Interoffice Memo

Date: July 2, 2018

To: John Urbanski, Assistant Public Works Director

From: Jeff Cossidente, Interim Water Superintendent

Subject: RFQ Recommendation: Hydrant Painting Project

Presented for July 10, 2018 PW Committee discussion and action

Description: The Village sought a qualified contractor to prepare and paint approx.. 600 Fire Hydrants this year within the Village. A program to paint hydrants has been in place for 7 years. Hydrants in town under this program will be repainted ever 4 years.

Background: RFQs were received and open on Tuesday June 19, 2018 at 4:30 PM for the above mentioned project. The RFQs results are as follows:

<u>Contractor:</u>	<u>Location</u>	<u>Bid</u>
Cryder Enterprises	Minooka, IL	\$49,800.00
Alpha Paintworks, Inc.	Chicago, IL	\$52,800.00
Village's Estimate		\$50,000.00

Budget/ Finance: Funding in the amount of \$50,000.00 is available in approved FY18 Budget. Other Contractual Services.

Budget Available	\$50,000.00
Lowest RFQ Cost	<u>\$49,800.00</u>
Difference is under Budget	\$200.00

Staff Direction Request: Approve a contract with Cryder Enterprises in the amount not to exceed \$50,000 to paint fire hydrants during FY1019.

Attachments:

1. RFQ Bid Tab



Date Prepared: 20-Jun-18
 Prepared by: CCZ
 Last Revised: 25-Jun-18

Request for Qualifications
RFQ # 2018-RFP-006: Fire Hydrant Painting
June 19th, 2018 @ 4:30 pm
Village Hall

Bid Tab

Cryder Enterprises, Inc. 17160 Brisbin Road Minooka, IL 60447	Alpha Paintworks, Inc. 6316 N. Cicero Avenue Chicago, IL 60646
PRICE	EXTENSION
\$83.00	\$ 49,800.00
TOTAL=	\$ 49,800.00

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>	<u>EXTENSION</u>	<u>PRICE</u>	<u>EXTENSION</u>	<u>PRICE</u>	<u>EXTENSION</u>
Fire Hydrant Painting	Each	\$ 85.00	600	\$ 51,000.00	\$83.00	\$ 49,800.00	\$88.00	\$ 52,800.00
TOTAL				\$ 51,000.00	TOTAL=	\$ 49,800.00	TOTAL=	\$ 52,800.00

July 2, 2018

Mayor and Trustees
Village of Tinley Park
16250 South Oak Park Ave
Tinley Park, Il 60477

Subject: Village of Tinley Park - Fire Hydrant Painting Program - 2018 - RFQ - 006

Dear Mayor and Trustees,

Qualifications packets were received for the Project on June 19, 2018 at 4:30PM from the following firms:

- Alpha Paintworks, Inc., Chicago, IL
- Cryder Enterprises, Inc., Minooka, IL

Qualifications were evaluated based on the level of creativity, differentiation, and measurability of four categories:

1. Scope of Work, Project Approach, and Project Management;
2. Experience of Key Personnel and Firm;
3. Pricing;
4. Client List and References.

We have analyzed each of the submittals and find Cryder Enterprises, Inc. to be both the highest qualified and the lowest priced firm. We recommend the Village negotiate a professional services agreement with Cryder Enterprises, Inc.

Please advise us of your decision.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Sean O'Dell, P.E.
Vice President

SEO:lms



Interoffice

Memo

Date: July 6, 2018

To: John Urbanski, Assistant Public Works Director

From: Jeff Cossidente, Interim Water Superintendent

Subject: RFQ Recommendation: Water Assessment Program

Presented for June 10, 2018 PW Committee discussion and action

Description: The Village sought a qualified contractor to do a water assessment of our water system which includes the following services:

Fire Hydrant Maintenance, which they go out and inspect a portion of our hydrants for problems.

Fire Hydrant Flow Testing, is for fire rating, volume of water and pressure coming from hydrant.

Water System Leak Survey, this is for finding leaks in our water system that are not visible.

Valve Exercising, this is where all valves in water system are exercised and checked.

Background: RFQs were received and open on Tuesday June 19, 2018 at 4:30 PM for the above mentioned project. The RFQs results are as follows:

<u>Contractor:</u>	<u>Location</u>	<u>Bid</u>
M.E. Simpson Co.	Valparaiso, In	\$149,300.00
National Power Rodding	Chicago, IL	\$337,373.00
Village's Estimate		\$163,010.00

Budget/ Finance: Funding in the amount of \$163,010.00 is available in approved FY18 Budget. Other Contractual Services.

Budget Available	\$163,010.00
Lowest RFQ Cost	<u>\$149,300.00</u>
Difference is under Budget	\$13,710

Staff Direction Request: Approve a contract with M.E. Simpson Co. in the amount not to exceed \$149,300.00 to continue the required annual water system assessment during FY1019.

Attachments:

1. RFQ Tabulation Sheet
2. Letter of recommendation





Date Prepared: 20-Jun-18
 Prepared by: CCZ
 Last Revised:

Request for Qualifications
 RFQ # 2018-RFP-007: Water System Assessment Program
 June 19th, 2018 @ 4:30 pm
 Village Hall

Bid Tab

	UNIT	PRICE	QUANTITY	EXTENSION	PRICE	EXTENSION	PRICE	EXTENSION
Fire Hydrant Maintenance	Each	\$ 45.00	1,156	\$ 52,020.00	\$39.00	\$ 45,084.00	\$43.00	\$ 49,708.00
Fire Hydrant Flow Test	Each	\$ 60.00	694	\$ 41,640.00	\$49.00	\$ 34,006.00	\$320.00	\$ 222,080.00
WDS Leak Survey Program Fee	Mile	\$ 200.00	160	\$ 32,000.00	\$195.00	\$ 31,200.00	\$205.00	\$ 32,800.00
Valve Assessment & Exercising Fee	Each	\$ 45.00	830	\$ 37,350.00	\$47.00	\$ 39,010.00	\$39.50	\$ 32,785.00
					\$	\$ -	\$	\$ -
TOTAL \$				163,010.00	TOTAL= \$ 149,300.00		TOTAL= \$ 337,373.00	

	PRICE	EXTENSION	PRICE	EXTENSION
M.E. Simpson Co. 3406 Enterprise Avenue Valparaiso, IN 46383	\$39.00	\$ 45,084.00	\$43.00	\$ 49,708.00
National Power Rodding 2500 West Arthington Street Chicago, IL 60612	\$49.00	\$ 34,006.00	\$205.00	\$ 32,800.00
	\$195.00	\$ 31,200.00	\$39.50	\$ 32,785.00
	\$47.00	\$ 39,010.00	\$	\$ -
			TOTAL= \$	149,300.00
			TOTAL= \$	337,373.00

July 2, 2018

Mayor and Trustees
Village of Tinley Park
16250 South Oak Park Ave
Tinley Park, Il 60477

Subject: Village of Tinley Park - Water System Assessment - 2018 - RFQ - 007

Dear Mayor and Trustees,

Qualifications packets were received for the Project on June 19, 2018 at 4:30PM from the following firms:

- National Power Rodding, Chicago, IL
- M.E. Simpson Co., Inc., Valparaiso, IN

Qualifications were evaluated based on the level of creativity, differentiation, and measurability of six categories:

1. Scope of Work, Project Approach, and Project Management;
2. Experience of Key Personnel;
3. Firm Experience;
4. Overall Evaluation of Firm's Ability to Complete the Project;
5. Pricing;
6. Client List and References.

We have analyzed each of the submittals and find M.E. Simpson Co, Inc. to be both the highest qualified and the lowest priced firm. We recommend the Village negotiate a professional services agreement with M.E. Simpson Co, Inc.

Please advise us of your decision.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Sean O'Dell, P.E.
Vice President

SEO:lms

**COMMENTS FROM
THE PUBLIC**

ADJOURNMENT