

---

---

**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

---

---

**RESOLUTION  
NUMBER 2017-027**

---

---

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO  
D. CONSTRUCTION FOR MARKET STREET, ANN STREET AND  
GREENWOOD AVENUE FOR STREET RESURFACING FOR THE  
CITY OF BLUE ISLAND.**

---

---

**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
LETICIA VIEYRA  
NANCY RITA  
TOM HAWLEY  
BILL FAHRENWALD  
CANDACE CARR  
KENNETH PITTMAN**

**GEORGE POULOS  
FRED BILOTTO  
KEVIN DONAHUE  
ALECIA SLATTERY  
JAN OSTLING  
JAIRO FRAUSTO  
NANCY THOMPSON**

**Aldermen**

## **RESOLUTION NO. 2017-027**

### **A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO D. CONSTRUCTION FOR MARKET STREET, ANN STREET, AND GREENWOOD AVENUE FOR STREET RESURFACING FOR THE CITY OF BLUE ISLAND**

Whereas, the City of Blue Island has the authority to contract and be contracted with pursuant to 65 ILCS 5/2-2-12;

Whereas, the city plans to enter into an agreement with D. Construction for Market Street, Ann Street, and Greenwood Avenue street resurfacing for the City of Blue Island;

Whereas, the appropriate city officials have considered and reviewed the engineering recommendation and bid documents attached as Exhibit A and find the same to be in the best interests of the City;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

#### **SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED**

The terms and conditions as shown in the Agreement attached as Exhibit A to this Resolution are hereby approved.

#### **SECTION 2: AUTHORIZATION OF AGENT TO EXECUTE AND ACT IN ACCORDANCE WITH AGREEMENT**

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

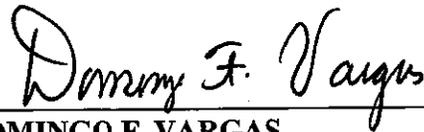
#### **SECTION 3: EFFECTIVE DATE**

This resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED this 25<sup>th</sup> day of July, 2017, pursuant to a roll call vote as follows:

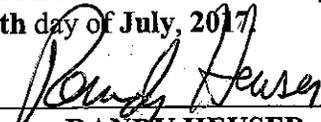
	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman Hawley	X				
Alderman Poulos			X		
Alderman Vieyra	X				
Alderman Bilotto			X		
Alderman Rita	X				
Alderman Donahue	X				
Alderman Carr	X				
Alderman Slattery	X				
Alderman Ostling	X				
Alderman Pittman	X				
Alderman Johnson	X				
Alderman Frausto	X				
Alderman Thompson	X				
Alderman Fahrenwald	X				
Mayor Vargas					
TOTAL	12		2		

APPROVED by the Mayor on July 25, 2017.



DOMINGO F. VARGAS  
MAYOR OF THE CITY OF BLUE ISLAND,  
COUNTY OF COOK AND STATE OF ILLINOIS

ATTESTED and Filed in my office this  
25th day of July, 2017



RANDY HEUSER  
CITY CLERK



Municipal Expertise. Community Commitment.

Erik Alvarez, P.E.  
Direct Line: (708) 225-8217  
Email: ealvarez@reltd.com

June 23, 2017

Project #16-R0348

Honorable Mayor Vargas and City Council  
City of Blue Island  
13051 Greenwood  
Blue Island, Illinois 60406

Attn: Mr. Randy Heuser, City Clerk

RE: Market St, Ann St, Greenwood Avenue Street Resurfacing  
Award Recommendation

Dear Mr. Heuser:

Bids were received June 23, 2017 for the above referenced project, and the results are as follows:

<u>Contractor</u>	<u>As Read</u>	<u>As Mathematically Corrected</u>
D. Construction. ....	\$259,146.65.....	\$258,746.65
Gallagher Asphalt.....	\$267,000.95	
Davis Concrete .....	\$274,032.25	

Upon review, the bid amount of the low bidder, D. Construction, was found to contain a minor error in calculation of \$400.00. Both the as-read and mathematically corrected bid amount are listed above. The other bids were reviewed and found to be correct and in order.

The engineers estimate for the project is \$292,765.00. The low bid was approximately twelve (12%) percent lower than the engineer's estimate. Therefore, we recommend award of the contract to the low bidder, D. Construction in the amount of \$258,746.65. An itemized bid tabulation including our detailed cost estimate is enclosed for your review.

Should you have any questions or require any further information, please feel free to contact me.

Sincerely,

**ROBINSON ENGINEERING, LTD.**

Erik Alvarez, PE  
Assistant City Engineer

/ea

R:\2015-2019\2016\16-R0348.B\Bid and Contract Documents\XX\_Award Recommendation Letter 16-R0348.doc

Encl.

**cc: Mr. John Rita, Director of Public Safety, City of Blue Island (w/encl.)**  
**Ms. Andrea Trucco, Acting Director of Finance and Administration, City of Blue Island (w/encl.)**  
**Mr. Jason Berry, Deputy Director of Community Development, City of Blue Island (w/encl.)**  
**Mr. Mark Miller, Supervisor of Special Projects, City of Blue Island (w/encl.)**  
**Mr. James Poelsterl, Superintendent of Public Works, City of Blue Island (w/encl.)**



Municipal Expertise. Community Commitment.

# Tabulation of Bids

REL#:16-R0348

Local Public Agency: City of Blue Island Date: 06/23/2017  
 County: Cook Time: \_\_\_\_\_  
 Section: \_\_\_\_\_ Appropriation: CDBG 2017  
 Estimate: \$292,765.00

Attended By: Alvarez, Erik

Item No.	Item Description	Unit	QTY	Name of Bidder:			D. Construction, Inc.			Gallagher Asphalt Corp.			Davis Concrete Construction Co.		
				Address of Bidder:	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
20200100	EARTH EXCAVATION	CU YD	15	\$50.00	\$750.00	\$85.00	\$1,275.00	\$73.50	\$1,102.50	\$100.00	\$1,500.00				
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	188	\$45.00	\$8,460.00	\$35.00	\$6,580.00	\$53.00	\$9,964.00	\$20.00	\$3,760.00				
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	500	\$6.00	\$3,000.00	\$5.00	\$2,500.00	\$10.60	\$5,300.00	\$10.00	\$5,000.00				
28000510	INLET FILTERS	EACH	20	\$200.00	\$4,000.00	\$50.00	\$1,000.00	\$250.00	\$5,000.00	\$50.00	\$1,000.00				
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	188	\$50.00	\$9,400.00	\$45.00	\$8,460.00	\$57.00	\$10,716.00	\$30.00	\$5,640.00				
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	100	\$10.00	\$1,000.00	\$4.50	\$450.00	\$9.00	\$900.00	\$7.70	\$770.00				
35800100	PREPARATION OF BASE	SQ YD	4,750	\$2.00	\$9,500.00	\$1.00	\$4,750.00	\$1.35	\$6,412.50	\$2.45	\$11,637.50				
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	11,000	\$1.00	\$11,000.00	\$0.01	\$110.00	\$0.01	\$110.00	\$0.01	\$110.00				
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	1,100	\$1.00	\$1,100.00	\$0.01	\$11.00	\$0.01	\$11.00	\$0.01	\$11.00				
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	165	\$15.00	\$2,475.00	\$0.01	\$1.65	\$7.60	\$1,254.00	\$9.00	\$1,485.00				
40603080	HOT-MIX ASPHALT BINDER COURSE IL-19.0, N50	TON	675	\$75.00	\$50,625.00	\$84.00	\$56,700.00	\$78.00	\$52,650.00	\$73.25	\$49,443.75				
40603335	HOT-MIX ASPHALT SURFACE COURSE MIX "D", N50	TON	400	\$80.00	\$32,000.00	\$85.00	\$34,000.00	\$90.00	\$36,000.00	\$79.25	\$31,700.00				
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	200	\$65.00	\$13,000.00	\$62.00	\$12,400.00	\$71.00	\$14,200.00	\$58.00	\$11,600.00				
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	950	\$6.50	\$6,175.00	\$7.00	\$6,650.00	\$7.00	\$6,650.00	\$8.00	\$7,600.00				
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	4,700	\$5.00	\$23,500.00	\$5.00	\$23,500.00	\$5.00	\$23,500.00	\$10.20	\$47,940.00				

Item No.	Item Description	Unit	QTY	Name of Bidder:			D. Construction, Inc.			Gallagher Asphalt Corp.			Davis Concrete Construction Co.		
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total				
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	150	\$20.00	\$3,000.00	\$16.16	\$2,424.00	\$26.00	\$3,900.00	\$25.00	\$3,750.00				
44000300	CURB REMOVAL	FOOT	1,900	\$10.00	\$19,000.00	\$8.00	\$15,200.00	\$7.00	\$13,300.00	\$10.00	\$19,000.00				
44000600	SIDEWALK REMOVAL	SQ FT	1,000	\$2.50	\$2,500.00	\$2.00	\$2,000.00	\$2.35	\$2,350.00	\$2.00	\$2,000.00				
60266600	VALVE BOXES TO BE ADJUSTED	EACH	3	\$300.00	\$900.00	\$175.00	\$525.00	\$430.00	\$1,290.00	\$230.00	\$690.00				
60403700	LIDS, TYPE 1, OPEN LID	EACH	2	\$200.00	\$400.00	\$375.00	\$750.00	\$126.00	\$252.00	\$225.00	\$450.00				
60600605	CONCRETE CURB, TYPE B	FOOT	1,900	\$28.00	\$53,200.00	\$23.00	\$43,700.00	\$21.25	\$40,375.00	\$21.50	\$40,850.00				
72000100	SIGN PANEL - TYPE 1	SQ FT	25	\$35.00	\$875.00	\$25.00	\$625.00	\$14.00	\$350.00	\$13.00	\$325.00				
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	4	\$100.00	\$400.00	\$125.00	\$500.00	\$37.00	\$148.00	\$35.00	\$140.00				
72900200	METAL POST - TYPE B	FOOT	54	\$20.00	\$1,080.00	\$15.00	\$810.00	\$10.55	\$569.70	\$10.00	\$540.00				
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	275	\$5.00	\$1,375.00	\$5.00	\$1,375.00	\$4.25	\$1,168.75	\$4.00	\$1,100.00				
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	55	\$10.00	\$550.00	\$10.00	\$550.00	\$26.50	\$1,457.50	\$18.00	\$990.00				
A2002884	TREE, CELTIS OCCIDENTALIS, (CHICAGOLAND HACKBERRY), 3" CALIPER, BALLED AND BURLAPPED	EACH	8	\$500.00	\$4,000.00	\$550.00	\$4,400.00	\$505.00	\$4,040.00	\$545.00	\$4,360.00				
XX006344	SODDING (COMPLETE)	SQ YD	500	\$15.00	\$7,500.00	\$14.00	\$7,000.00	\$8.50	\$4,250.00	\$8.00	\$4,000.00				
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	30	\$600.00	\$18,000.00	\$550.00	\$16,500.00	\$550.00	\$16,500.00	\$364.00	\$10,920.00				
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$920.00	\$3,280.00	\$1,430.00	\$5,720.00				
				<b>TOTAL:</b>	<b>\$292,765.00</b>		<b>\$258,746.65</b>		<b>\$267,000.95</b>		<b>\$274,032.25</b>				