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

**RESOLUTION
NUMBER 2017-030**

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO
D. CONSTRUCTION FOR 2017 GROVE 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. 2017-030

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO D. CONSTRUCTION FOR 2017 GROVE 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 2017 Grove 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.

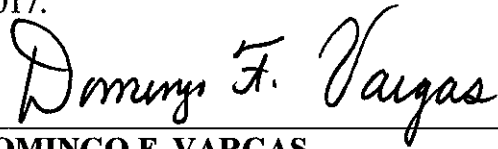
SECTION 3: EFFECTIVE DATE

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

ADOPTED this 8th day of August, 2017, pursuant to a roll call as follows:

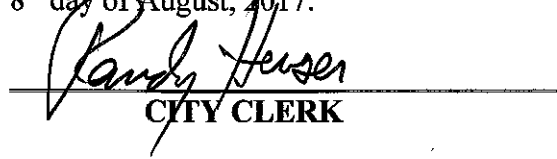
	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON			X		
Alderman POULOS	X				
Alderman VIEYRA			X		
Alderman BILOTTO	X				
Alderman RITA			X		
Alderman DONAHUE	X				
Alderman HAWLEY	XX				
Alderman SLATTERY	X				
Alderman FAHRENWALD	X				
Alderman OSTLING	X				
Alderman CARR	X				
Alderman FRAUSTO	X				
Alderman PITTMAN	X				
Alderman THOMPSON	X				
Mayor DOMINGO F. VARGAS					
TOTAL	11		3		

APPROVED: this 8th day of August, 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
8th day of August, 2017.



CITY CLERK



Municipal Expertise. Community Commitment.

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

July 28, 2017

Project #17-R0290

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

Attn: Mr. Randy Heuser, City Clerk

RE: 2017 Grove Street Resurfacing
Award Recommendation

Dear Mr. Heuser:

Bids were received July 28, 2017 for the above referenced project, and the results are as follows:

<u>Contractor</u>	<u>As Read</u>
D. Construction.....	\$264,242.23
K-Five.....	\$280,508.78
Gallagher Asphalt.....	\$293,352.78
Brothers Asphalt.....	\$338,963.45

The engineers estimate for the project is \$303,469.25. The low bid was approximately fifteen (15%) percent lower than the engineer's estimate. The bids were reviewed and found to be competitive and in order. Therefore, we recommend award of the contract to the low bidder, D. Construction in the amount of \$264,242.23. 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\2017\17-R0290.BI_Bid and Contract Documents\XX_Award Recommendation Letter 17-R0290.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.)
Ms. Lori Brown, Deputy Director of Finance and Administration, 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.)



Robinson Construction

Tabulation of Bids
REL#: 17-R0290

Local Public Agency: City of Blue Island Date: 07/28/2017
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$303,469.25

Attended By: Alvarez, Erik

Item No.	Item Description	Unit	QTY	Unit Price	Total	Approved Engineer's Estimate		Name of Bidder:		Address of Bidder:		K-Five Construction Corp.		Gallagher Asphalt Corp.	
						Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
20200100	EARTH EXCAVATION	CU YD	66	\$40.00	\$2,640.00	\$90.00	\$5,940.00	\$52.00	\$3,432.00	\$56.75	\$3,745.50				
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL TOPSOIL, FURNISH AND PLACE, 4"	CU YD	150	\$30.00	\$4,500.00	\$25.00	\$3,750.00	\$50.00	\$7,500.00	\$65.00	\$9,750.00				
21101615	SODDING, SALT TOLERANT SUPPLEMENTAL WATERING	SQ YD	390	\$5.00	\$1,950.00	\$5.00	\$1,950.00	\$5.00	\$1,950.00	\$4.70	\$1,833.00				
25200110	INLET FILTERS	SQ YD	390	\$8.00	\$3,120.00	\$15.00	\$5,850.00	\$6.00	\$2,340.00	\$13.50	\$5,265.00				
25200200	AGGREGATE SUBGRADE IMPROVEMENT	UNIT	19	\$60.00	\$1,140.00	\$1.00	\$19.00	\$75.00	\$1,425.00	\$104.00	\$1,976.00				
28000510	SUBBASE GRANULAR MATERIAL, TYPE B 4"	EACH	28	\$180.00	\$5,040.00	\$100.00	\$2,800.00	\$105.00	\$2,940.00	\$115.00	\$3,220.00				
30300001	PREPARATION OF BASE	CU YD	150	\$47.00	\$7,050.00	\$35.00	\$5,250.00	\$30.00	\$4,500.00	\$51.00	\$7,650.00				
31101200	AGGREGATE BASE REPAIR	SQ YD	180	\$10.00	\$1,800.00	\$4.15	\$747.00	\$5.50	\$990.00	\$6.00	\$1,080.00				
35800100	BITUMINOUS MATERIALS (PRIME COAT)	SQ YD	150	\$6.00	\$900.00	\$1.00	\$150.00	\$6.00	\$900.00	\$4.00	\$600.00				
35800200	BITUMINOUS MATERIALS (TRACK COAT)	TON	92	\$22.00	\$2,024.00	\$25.00	\$2,300.00	\$15.00	\$1,380.00	\$16.00	\$1,472.00				
40600275	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT COURSE, IL-19.0, N60	POUN	17,125	\$0.50	\$8,562.50	\$0.01	\$171.25	\$0.01	\$171.25	\$0.01	\$171.25				
40600290	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT COURSE, IL-19.0, N60	D	1,713	\$0.50	\$856.50	\$0.01	\$17.13	\$0.01	\$17.13	\$0.01	\$17.13				
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT COURSE, MIX "D", N50	SQ YD	210	\$10.00	\$2,100.00	\$0.01	\$2.10	\$5.00	\$1,050.00	\$16.00	\$3,360.00				
40603080	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,066	\$80.00	\$85,280.00	\$76.00	\$81,016.00	\$70.00	\$74,620.00	\$71.00	\$75,686.00				
40603335	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	TON	640	\$80.00	\$51,200.00	\$76.00	\$48,640.00	\$78.00	\$49,920.00	\$84.00	\$53,760.00				
42300200	CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	97	\$65.00	\$6,305.00	\$62.00	\$6,014.00	\$55.00	\$5,335.00	\$54.50	\$5,286.50				

Brothers Asphalt Paving, Inc.

Unit Cost	Total
\$40.00	\$2,640.00
\$40.00	\$6,000.00
\$7.49	\$2,921.10
\$21.40	\$8,346.00
\$107.00	\$2,033.00
\$100.00	\$2,800.00
\$60.00	\$8,000.00
\$8.00	\$1,440.00
\$4.00	\$600.00
\$35.00	\$3,220.00
\$0.30	\$5,137.50
\$0.30	\$513.90
\$10.00	\$2,100.00
\$88.16	\$93,978.56
\$94.63	\$60,563.20
\$101.65	\$9,860.05

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,615	\$6.50	\$10,497.50	\$7.00	\$11,305.00	\$7.00	\$11,305.00	\$6.50	\$10,497.50
42400800	DETECTABLE WARNINGS	SQ FT	175	\$26.00	\$4,550.00	\$28.00	\$4,900.00	\$17.00	\$2,975.00	\$18.40	\$3,220.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4" DRIVEWAY PAVEMENT REMOVAL	SQ YD	7,612	\$3.50	\$26,642.00	\$3.00	\$22,836.00	\$6.00	\$45,672.00	\$5.60	\$42,627.20
44000200	CURB REMOVAL	SQ YD	72	\$15.00	\$1,080.00	\$16.00	\$1,152.00	\$30.00	\$2,160.00	\$16.15	\$1,162.80
44000300	SIDEWALK REMOVAL	FOOT	658	\$12.00	\$7,896.00	\$8.00	\$5,264.00	\$9.00	\$5,922.00	\$9.00	\$5,922.00
44000600	MANHOLES TO BE ADJUSTED	SQ FT	1,915	\$2.25	\$3,633.75	\$1.15	\$1,857.25	\$2.00	\$3,230.00	\$1.72	\$2,777.80
60255500	INLETS TO BE ADJUSTED	EACH	20	\$550.00	\$11,000.00	\$350.00	\$7,000.00	\$450.00	\$9,000.00	\$475.00	\$9,500.00
60260100	INLETS TO BE RECONSTRUCTED	EACH	25	\$420.00	\$10,500.00	\$350.00	\$8,750.00	\$305.00	\$7,625.00	\$320.00	\$8,000.00
60262700	VALVE BOXES TO BE ADJUSTED	EACH	3	\$875.00	\$2,625.00	\$750.00	\$2,250.00	\$600.00	\$1,800.00	\$630.00	\$1,890.00
60266600	LIDS, TYPE 1, OPEN LID	EACH	5	\$360.00	\$1,800.00	\$100.00	\$500.00	\$190.00	\$950.00	\$200.00	\$1,000.00
60403700	CONCRETE CURB, TYPE B	FOOT	658	\$200.00	\$800.00	\$250.00	\$1,000.00	\$223.00	\$892.00	\$235.00	\$940.00
60600605	SIGN PANEL - TYPE 1	FOOT	45.5	\$22.00	\$1,001.00	\$24.00	\$1,092.00	\$22.00	\$1,001.00	\$21.75	\$990.00
72000100	METAL POST - TYPE B	SQ FT	33	\$15.00	\$495.00	\$11.50	\$379.50	\$18.00	\$594.00	\$29.50	\$1,342.25
72400310	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	64	\$9.00	\$576.00	\$5.75	\$368.00	\$4.50	\$288.00	\$4.70	\$300.80
78000100	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,277	\$5.00	\$6,385.00	\$1.75	\$2,234.75	\$1.40	\$1,787.80	\$1.50	\$1,915.50
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	351	\$10.00	\$3,510.00	\$5.75	\$2,018.25	\$4.10	\$1,439.10	\$4.30	\$1,509.30
78000650	TREE, CELTIS OCCIDENTALIS CHICAGO LAND, (CHICAGO LAND HACKBERRY, 3" CALIPER, BALLED AND BURLAPPED)	EACH	6	\$350.00	\$2,100.00	\$575.00	\$3,450.00	\$700.00	\$4,200.00	\$415.00	\$2,490.00
A2002884	RAILROAD FLAGGER RAILROAD PROTECTIVE LIABILITY INSURANCE	LSUM	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,800.00	\$2,800.00	\$3,900.00	\$3,900.00
X0327762		LSUM	1	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$4,150.00	\$4,150.00
Z0048685											
TOTAL:					\$303,459.25		\$264,242.23		\$280,508.78		\$293,352.78

Bid Evaluation Detail Report

Brothers Asphalt Paving, Inc.

315 S Stewart Ave

Addison, IL 60101

Unit Cost	Total
\$10.16	\$16,408.40
\$37.45	\$6,553.75
\$3.00	\$22,836.00
\$16.05	\$1,155.60
\$6.95	\$4,573.10
\$1.65	\$2,664.75
\$500.00	\$10,000.00
\$393.00	\$9,825.00
\$1,713.00	\$5,139.00
\$372.00	\$1,860.00
\$113.00	\$452.00
\$42.80	\$28,162.40
\$25.68	\$1,168.44
\$10.70	\$353.10
\$14.98	\$1,213.38
\$5.35	\$342.40
\$1.61	\$2,055.97
\$5.35	\$1,877.85
\$749.00	\$4,494.00
\$4,000.00	\$4,000.00
\$2,675.00	\$2,675.00
	\$338,963.45