

BLUE
island

est. 1835

Office of the Mayor

p (708) 597 8602

f (708) 597 1221

City Clerk

p (708) 597 8603

f (708) 396 7062

City Treasurer

p (708) 396 7034

f (708) 597 1221

Finance

p (708) 396 7068

f (708) 597 1807

Fire

p (708) 396 7071

f (708) 388 5778

Community Relations

p (708) 396 7050

f (708) 597 1221

Planning & Building

p (708) 597 8606

f (708) 396 2686

Police

p (708) 396 7004

f (708) 597 8223

Community Development

p (708) 396 7146

f (708) 597 1221

Water & Sewer

p (708) 597 8605

f (708) 396 7062

Public Works

p (708) 597 8604

f (708) 597 4260

**The Meadows
Golf Club**

2802 W. 123rd Street

Blue Island, IL 60406

p (708) 385 1994

f (708) 385 1996

AGENDA

REGULAR MEETING

City Council of the City of Blue Island, Illinois

2434 Vermont Street

August 22, 2017 – 7:00 P.M.

City of Blue Island

13051 Greenwood Avenue

Blue Island, IL 60406

www.blueisland.org

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Presentation of Journal of Proceedings**

Motion to approve City Council Minutes from August 8, 2017

5. **Public Comment**

6. **Report of City Officials/Presentations/Resolutions**

Mayor: 1. Mayor's Announcements.

Bids: 1. Bids received on July 28, 2017 – John D. Rita Recreation Center Parking and Landscaping Improvements.

2. Bids received on August 8, 2017 – Meadows Golf Club Lift Station Upgrades.

3. Bids received August 11, 2017 – Canal Street, Rexford Street and Olde Western Avenue – Street Improvements and Bike Path Construction.

4. Bids received on August 15, 2017 – 135th Street Improvements

City Clerk: 1. Motion to Approve a request from South End Alano Klub to have a block party on Sunday, September 3, 2017 from 10:30 a.m. until 6:30 p.m.

City Treasurer: Monthly Treasurer's Report

City Attorney:

7. **Committee Reports**

a. Community Development Committee

b. Finance Committee

1. Motion for Approval of Accounts Payable – August 16, 2017 for \$277,527.70

2. Motion for Approval of Payroll – August 11, 2017 for \$359,124.24

3. A Resolution Authorizing Approval of Award to Mecon Industries, Inc. for Meadows Golf Club Lift Station Upgrades for the City of Blue Island.
4. A Resolution Authorizing Approval of Award to Gallagher Asphalt for Canal Street, Rexford Street and Olde Western Avenue Street Improvements and Bike Path Construction for the City of Blue Island.
5. A Resolution Authorizing Approval of Award to Gallagher Asphalt for 135th Street Improvements from Maple Avenue to Olde Western Avenue in the City of Blue Island.
6. A Resolution Authorizing Approval of Award to Abbey Paving for John D. Rita Recreation Center Parking Lot and Landscaping Improvements for the City of Blue Island.

c. Public Health and Safety Committee

d. Municipal Services Committee

e. Judiciary Committee

8. **Aldermanic Announcements/Comments.**
9. **Motion to Retire to Closed Session for consideration of:**
10. **Motion to Reconvene Regular Session**
11. **Motion for Adjournment**

**JOURNAL OF PROCEEDING OF THE MEETING
AUGUST 8, 2017**

CALL TO ORDER

The regular meeting of the City Council of the City of Blue Island was called to order by Mayor Vargas at 7:00 p.m. on August 8, 2017.

PLEDGE OF ALLEGIANCE

ROLL CALL

Roll Call indicates the following:

Present: 11 Ald. Donahue, Hawley, Fahrenwald, Ostling, Thompson, Carr,
Pittman, Slattery, Poulos, Frausto, Bilotto

Absent: 3 Ald. Johnson, Vieyra, Rita

Present Also: Randy Heuser, City Clerk
ShawnTe Raines, City Attorney
Carmine Bilotto, City Treasurer

JOURNAL OF PROCEEDINGS

Motion by Ald. Carr, second by Ald. Pittman to approve the Journal of Proceedings of the Regular Meeting from July 25, 2017.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

PUBLIC COMMENT

No comments.

REPORT OF CITY OFFICIALS**MAYOR:****RESOLUTION NUMBER 2017-029****A RESOLUTION OF RESPECT FOR DELORES FORBISH “MRS. SHAKE N’ BAKE”**

Motion by Ald. Slattery, second by Ald. Poulos to approve Resolution Number 2017-029.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

Mayor’s Announcements: St. Benedicts will host their second annual Blue Mass on Sunday, September 10 at 3:00 p.m.

This administration is actively seeking funding for road repair for residential and commercial areas.

He presented Blue Cap with a check for \$350 from the Bucket of Balls fundraiser the City of Blue Island hosted at the Meadows Golf Club.

BIDS:

No bids.

Regular Meeting – August 8, 2017

CITY CLERK:

No business.

CITY TREASURER:

No business.

CITY ATTORNEY:

No business.

COMMITTEE REPORTS

Community Development – Ald. Hawley, Chairman

Next Meeting – Thursday, September 7, 2017, 7:00 p.m. – East Annex

Finance Committee – Ald. Rita, Chairman

Motion by Ald. Ostling, second by Ald. Fahrenwald to approve Accounts Payable – August 5, 2017 for \$513,131.84.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

Regular Meeting – August 8, 2017

Motion by Ald. Ostling, second by Ald. Pittman to approve Payroll for July 28, 2017 for \$363,608.92.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

RESOLUTION NUMBER 2017-030

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO D. CONSTRUCTION FOR 2017 GROVE STREET RESURFACING FOR THE CITY OF BLUE ISLAND.

Motion by Ald. Ostling, second by Ald. Bilotto to approve Resolution Number 2017-030.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

Next Meeting – Tuesday, August 22, 2017, 7:00 p.m. – East Annex

Regular Meeting – August 8, 2017

Public Health & Safety Committee – Ald. Carr, Chairman

RESOLUTION NUMBER 2017-031

A RESOLUTION AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF BLUE ISLAND, COOK COUNTY AND THE COOK COUNTY SHERIFF FOR PARTICIPATION IN THE COOK COUNTY SHERIFF’S PRESCRIPTION TAKE BACK PROGRAM.

Motion by Ald. Carr, second by Ald. Hawley to approve Resolution Number 2017-031 with correction to contract period.

Ayes: 11 Donahue, Hawley, Fahrenwald, Ostling,
Thompson, Carr, Pittman, Slattery, Poulos,
Frausto, Bilotto

Nays: 0

Absent: 3 Johnson, Vieyra, Rita

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

Next Meeting – Tuesday, September 12, 2017, 6:00 p.m. – East Annex

Municipal Services Committee – Ald. Donahue, Chairman

Next Meeting – Tuesday, August 22, 2017, 6:00 p.m. – East Annex

Judiciary Committee – Ald. Frausto, Chairman

Next Meeting – Monday, August 21, 2017, 6:00 p.m. – East Annex

ALDERMANIC ANNOUNCEMENTS/COMMENTS

Ald. Carr announced the Fire Department has one more Fill the Boot on August 25. There will also be a fundraiser at the Thunderbolts game on August 25; tickets are available at the firehouse.

Regular Meeting – August 8, 2017

ADJOURNMENT

Motion by Ald. Pittman, second by Ald. Slattery to adjourn the meeting.

Upon a vote, the Mayor declared the motion carried.

The meeting was adjourned at 7:24 p.m.

The next regular meeting of the City Council is scheduled for August 22, 2017 at 7:00 p.m.

Randy Heuser, City Clerk

**APPROVED BY ME THIS
22ND DAY OF AUGUST, 2017.**

Domingo Vargas, Mayor

Randy

BLOCK PARTY APPLICATION

City of Blue Island
13051 S. Greenwood, Blue Island, IL, 60406
708-597-8603

Representative: DAWAYMAC Title: Financial Sec

Address: 2508 COLLINS

Daytime Phone: 773-550-1166 Nighttime Phone: 773-550-1166

E-mail dawaymac2528@gmail.com

Organization (if any): South End Alano Club

Secondary Representative: Arita Castelli Title: Organizer

Address: 2508 COLLINS

Daytime Phone: 708-705-0055 Nighttime Phone: 708-705-0055

E-mail: ?

Specific Location of Block Party: Front of Building

Requested Date: SEPT. 3 Time - Beginning: 12:30 AM End: 6:30 PM

City Services:

Yes, we would like a Blue Island Police Officer to visit the Block Party. Please indicate the best time for us to schedule your visit, based on availability that day: 2 PM

Yes, we would like a Blue Island Fire Engine to visit the Block Party. Please indicate the best time for us to schedule your visit, based on availability that day: 2 PM

The Blue Island Public Works will deliver barricades as prescribed in the guidelines.

The applicants are responsible for any injury, damage to property or illegal actions during the Block Party. In the event that there should be a directive, written or oral, from the police department to discontinue the party for proper reasons, then the applicants must comply.

[Signature]
Signature of Representative

DAWAYMAC
Printed Name

Signature of Secondary Representative

Printed Name

To: Blue Island City Council



The undersigned, Carmine Bilotto, Treasurer of the City of Blue Island in Cook County, Illinois, respectfully submits the following report, showing the state of the treasury at the close of business on 7/31/17

Account Name Unrestricted Cash	Checking Balance	Received	Paid Out	Checking Balance	Outstanding Checks	Long Term Investments	Total Fund Balance
General/Corporate	\$794,699.43	\$1,815,267.98	\$1,814,964.60	\$795,002.21	\$32,569.48	\$835,724.82	\$1,599,157.55
Corporate Savings	\$145.05	\$0.00	\$0.00	\$145.05	\$0.00	\$0.00	\$145.05
Water	\$271,073.22	\$623,301.95	\$289,341.34	\$605,033.83	\$0.00	\$904.05	\$605,937.88
Payroll	\$88,275.96	\$789,406.63	\$814,243.23	\$63,439.36	\$0.00	\$0.00	\$63,439.36
Golf	\$32,271.06	\$177,773.07	\$102,010.98	\$108,033.15	\$0.00	\$1,979.31	\$110,012.46
Golf Concessions	\$5,848.46	\$23,702.50	\$23,575.39	\$5,975.57	\$1,953.03	\$0.00	\$4,022.54
Meadows Video Gaming	\$24,197.73	\$5,786.75	\$0.00	\$29,984.48	\$0.00	\$0.00	\$29,984.48
Parking Ticket Collections	\$17,090.09	\$36,155.50	\$0.00	\$53,245.59	\$0.00	\$0.00	\$53,245.59
Total							\$2,464,944.91

Account Name Restricted Cash	Checking Balance	Received	Paid Out	Checking Balance	Outstanding Checks	Long Term Investments	Total Fund Balance
MFT	\$27,479.05	\$5.84	\$0.00	\$27,484.89	\$0.00	\$291,709.37	\$319,194.26
CDBG	\$125.75	\$0.00	\$0.00	\$125.75	\$0.00	\$0.00	\$125.75
TIF 2	\$229,527.19	\$144,751.54	\$5,073.76	\$369,204.97	\$0.00	\$1,554.75	\$370,759.72
TIF 3	\$1,427,077.28	\$127,523.35	\$9,749.27	\$1,544,851.36	\$0.00	\$0.00	\$1,544,851.36
TIF 4	\$17,517.08	\$2.97	\$0.00	\$17,520.05	\$0.00	\$0.00	\$17,520.05
TIF 5	\$1,685,774.83	\$18,650.19	\$32,841.09	\$1,671,583.93	\$0.00	\$0.00	\$1,671,583.93
TIF 6	\$0.00	\$214,213.93	\$0.00	\$214,213.93	\$0.00	\$0.00	\$214,213.93
Grant Interest Bearing	\$130,740.63	\$33.31	\$0.00	\$130,773.94	\$0.00	\$0.00	\$130,773.94
Vermont Parking Lots	\$61,821.97	\$13,615.43	\$0.00	\$75,437.40	\$0.00	\$0.00	\$75,437.40
Grant Non-Interest Bearing	\$1,527,165.90	\$0.00	\$0.00	\$1,527,165.90	\$0.00	\$0.00	\$1,527,165.90
BI Special Events Fund	\$11,185.10	\$0.00	\$0.00	\$11,185.10	\$0.00	\$0.00	\$11,185.10
911 Fund	\$112,093.28	\$22,762.51	\$0.00	\$134,855.79	\$0.00	\$0.00	\$134,855.79
Police Grant	\$15,476.31	\$0.00	\$0.00	\$15,476.31	\$0.00	\$0.00	\$15,476.31
Business District	\$469,843.34	\$55,110.63	\$12,307.49	\$512,646.48	\$0.00	\$0.00	\$512,646.48
Facade Grant	\$73,324.82	11282.49	\$0.00	\$84,607.31	\$0.00	\$0.00	\$84,607.31
Total							\$6,690,397.23

Fund Totals \$7,022,753.53 \$4,079,345.97 \$3,104,107.15 \$7,997,992.35 \$34,522.51 \$1,131,872.30 \$9,095,342.14

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

**RESOLUTION
NUMBER 2017-032**

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO
MECCON INDUSTRIES, INC. FOR MEADOWS GOLF CLUB LIFT
STATION UPGRADES 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. 2017-032

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO MECCON INDUSTRIES, INC. FOR MEADOWS GOLF CLUB LIFT STATION UPGRADES 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 Meccon Industries, Inc. for Meadows Golf Club Lift Station Upgrades 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 22nd day of August, 2017, pursuant to a roll call as follows:

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

APPROVED: this 22nd 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
22nd day of August, 2017.

CITY CLERK



Municipal Expertise. Community Commitment.

Thomas E. Nagle, P.E.
Direct Line: (708) 210-5690
Email: tnagle@reltd.com

August 8, 2017

Project #16-R0404

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

Attn: Mr. Randy Heuser, City Clerk

RE: Meadows Golf Club Lift Station Upgrades
Award Recommendation

Dear Mr. Heuser:

Bids were received August 8, 2017, for the above referenced project, and the results are as follows:

Contractor	Bid Amount
Meccon Industries, Inc.	\$186,200.00
Genco Industries, Inc.	\$207,470.00

The engineers estimate for the project is \$204,000. The low bid was approximately nine (9%) percent lower than the engineer's estimate. All the bids were reviewed and found to be competitive and in order. 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.

Thomas E. Nagle, PE
City Engineer
TEN/ten

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Encl.

- XC: Ms. Jan Ostling, Chairman of the Finance Committee, City of Blue Island (w/encl.)
- Ms. Nancy Rita, Chairman of the Municipal Services, City of Blue Island (w/encl.)
- Mr. John Rita, Director of Public Safety, 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.)



Tabulation of Bids

Local Public Agency: City of Blue Island Date: _____
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$204,000.00

Attended By: Czarnek, Jim

Item No.	Item Description	Unit	QTY	Unit Price	Approved Engineer's Estimate		Meccon Industries, Inc.		Genco Industries, Inc.	
					Total	Unit Cost	Total	Unit Cost	Total	Unit Cost
202-05668	DEMOLITION	LS	1	\$20,000.00	\$20,000.00	\$6,400.00	\$6,400.00	\$10,600.00	\$10,600.00	
RX502129	LEACHATE LIFT STATION	L SUM	1	\$13,000.00	\$13,000.00	\$17,000.00	\$17,000.00	\$22,500.00	\$22,500.00	
RX502130	GOLF COURSE LIFT STATION	L SUM	1	\$100,000.00	\$100,000.00	\$113,900.00	\$113,900.00	\$108,000.00	\$108,000.00	
RX502131	WET WELL AERATION SYSTEM	L SUM	1	\$14,000.00	\$14,000.00	\$7,100.00	\$7,100.00	\$11,000.00	\$11,000.00	
X0327707	FLOW METER	EACH	1	\$13,000.00	\$13,000.00	\$9,400.00	\$9,400.00	\$10,200.00	\$10,200.00	
Z00366500	PAINTING	LSUM	1	\$2,000.00	\$2,000.00	\$3,400.00	\$3,400.00	\$2,300.00	\$2,300.00	
R2004035	LIFT STATION - ELECTRICAL, COMPLETE	L SUM	1	\$42,000.00	\$42,000.00	\$29,000.00	\$29,000.00	\$42,870.00	\$42,870.00	
TOTAL:				\$204,000.00	\$204,000.00	\$186,200.00	\$186,200.00	\$207,470.00	\$207,470.00	

Name of Bidder: _____
 Address of Bidder: _____

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

**RESOLUTION
NUMBER 2017-033**

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO
GALLAGHER ASPHALT FOR CANAL STREET, REXFORD
STREET AND OLDE WESTERN AVENUE
STREET IMPROVEMENTS AND BIKE PATH CONSTRUCTION
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. 2017-033

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO GALLAGHER ASPHALT FOR CANAL STREET, REXFORD STREET, AND OLDE WESTERN AVENUE STREET IMPROVEMENTS AND BIKE PATH CONSTRUCTION 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 Gallagher Asphalt for Canal Street, Rexford Street, and Olde Western Avenue Street Improvements and Bike Path Construction 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 22nd day of August, 2017, pursuant to a roll call as follows:

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

APPROVED: this 22nd 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
22nd day of August, 2017.

CITY CLERK



Municipal Expertise. Community Commitment.

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

August 11, 2017

Project #17-R0278

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

Attn: Mr. Randy Heuser, City Clerk

RE: Canal Street, Rexford Street, and Olde Western Avenue
Street Improvements and Bike Path Construction
Award Recommendation

Dear Mr. Heuser:

Bids were received August 11, 2017 for the above referenced project, and the results are as follows:

<u>Contractor</u>	<u>As Read</u>
Gallagher Asphalt	\$522,299.70
Davis Concrete	\$567,644.95
Brothers Asphalt.....	\$627,704.40

The engineers estimate for the project is \$607,910.00. The low bid was approximately fourteen (14%) 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, Gallagher Asphalt in the amount of \$522,299.70. 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-R0278.BI_Bld and Contract Documents\XX_Award Recommendation Letter 17-R0278.doc

Encl.

cc: Ms. Jan Ostling, Chairman of the Finance Committee, City of Blue Island (w/encl.)

17000 South Park Avenue ◊ South Holland, IL 60473-3349 ◊ (708) 331-6700 ◊ Fax (708) 331-3826 ◊ www.reltd.com

Ms. Nancy Rita, Chairman of the Municipal Services, City of Blue Island (w/encl.)
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.)



Multi-Sector Specialist Community Connectivity

Tabulation of Bids

REL#:17-R0278

Local Public Agency: City of Blue Island Date: 08/11/2017
 County: Cook Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$607,910.00

Attended By: Alvarez, Erik

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate		Gallagher Asphalt Corp.		Davis Concrete Construction Co.		Brothers Asphalt Paving, Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20200100	EARTH EXCAVATION	CU YD	490	\$40.00	\$19,600.00	\$50.00	\$24,500.00	\$53.00	\$25,970.00	\$40.00	\$19,600.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	300	\$45.00	\$13,500.00	\$35.00	\$10,500.00	\$30.00	\$9,000.00	\$40.00	\$12,000.00
20800150	TRENCH BACKFILL	CU YD	46	\$55.00	\$2,530.00	\$12.00	\$552.00	\$80.00	\$3,680.00	\$50.00	\$2,300.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,600	\$7.50	\$12,000.00	\$5.10	\$8,160.00	\$8.50	\$13,600.00	\$6.83	\$10,928.00
28000400	PERIMETER EROSION BARRIER	FOOT	550	\$5.00	\$2,750.00	\$3.05	\$1,677.50	\$3.00	\$1,650.00	\$3.88	\$2,134.00
28000510	INLET FILTERS	EACH	17	\$200.00	\$3,400.00	\$210.00	\$3,570.00	\$70.00	\$1,190.00	\$100.00	\$1,700.00
28200200	FILTER FABRIC	SQ YD	60	\$4.00	\$240.00	\$5.10	\$306.00	\$5.00	\$300.00	\$2.00	\$120.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	300	\$50.00	\$15,000.00	\$35.00	\$10,500.00	\$45.00	\$13,500.00	\$60.00	\$18,000.00
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	260	\$7.50	\$1,950.00	\$5.60	\$1,456.00	\$6.60	\$1,716.00	\$6.30	\$1,638.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	200	\$10.00	\$2,000.00	\$5.60	\$1,120.00	\$6.60	\$1,320.00	\$6.30	\$1,260.00
35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	945	\$12.00	\$11,340.00	\$12.00	\$11,340.00	\$8.20	\$7,749.00	\$10.00	\$9,450.00
35800100	PREPARATION OF BASE	SQ YD	5,500	\$2.00	\$11,000.00	\$1.00	\$5,500.00	\$0.80	\$4,400.00	\$2.00	\$11,000.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	15,470	\$1.00	\$15,470.00	\$0.01	\$154.70	\$0.01	\$154.70	\$0.10	\$1,547.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	1,240	\$1.00	\$1,240.00	\$0.01	\$12.40	\$0.01	\$12.40	\$0.10	\$124.00
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	120	\$10.00	\$1,200.00	\$13.00	\$1,560.00	\$20.00	\$2,400.00	\$5.00	\$600.00
40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	54	\$50.00	\$2,700.00	\$26.00	\$1,404.00	\$20.00	\$1,080.00	\$8.00	\$432.00

Bid Evaluation Detail Report

Item No.	Item Description	Unit	QTY	Name of Bidder:		Gallagher Asphalt Corp.		Davis Concrete Construction		Brothers Asphalt Paving, Inc.	
				Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:		
Approved Engineer's Estimate											
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	860	\$80.00	\$68,800.00	\$65.00	\$55,900.00	\$68.00	\$58,480.00	\$88.12	\$75,783.20
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	670	\$85.00	\$56,950.00	\$80.00	\$53,600.00	\$77.00	\$51,580.00	\$95.52	\$63,998.40
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	200	\$65.00	\$13,000.00	\$55.25	\$11,050.00	\$51.50	\$10,300.00	\$66.15	\$13,230.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,340	\$7.50	\$17,550.00	\$6.00	\$14,040.00	\$5.80	\$13,572.00	\$7.24	\$16,941.60
42400800	DETECTABLE WARNINGS	SQ FT	134	\$25.00	\$3,350.00	\$19.00	\$2,546.00	\$18.00	\$2,412.00	\$36.75	\$4,924.50
44000100	PAVEMENT REMOVAL	SQ YD	115	\$20.00	\$2,300.00	\$15.00	\$1,725.00	\$20.00	\$2,300.00	\$15.00	\$1,725.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	5,700	\$5.00	\$28,500.00	\$4.50	\$25,650.00	\$5.75	\$32,775.00	\$4.46	\$25,422.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	200	\$22.00	\$4,400.00	\$17.00	\$3,400.00	\$20.00	\$4,000.00	\$10.50	\$2,100.00
44000300	CURB REMOVAL	FOOT	2,600	\$10.00	\$26,000.00	\$7.50	\$19,500.00	\$8.00	\$20,800.00	\$5.25	\$13,650.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	300	\$14.00	\$4,200.00	\$7.50	\$2,250.00	\$8.00	\$2,400.00	\$5.25	\$1,575.00
44000600	SIDEWALK REMOVAL	SQ FT	6,750	\$2.50	\$16,875.00	\$2.10	\$14,175.00	\$1.40	\$9,450.00	\$1.05	\$7,087.50
52200800	SEGMENTAL CONCRETE BLOCK WALL	SQ FT	401	\$60.00	\$24,060.00	\$21.00	\$8,421.00	\$75.00	\$30,075.00	\$50.00	\$20,050.00
550A0070	STORM SEWERS, CLASS A, TYPE 1 - 15"	FOOT	59	\$65.00	\$3,835.00	\$140.00	\$8,260.00	\$60.00	\$3,540.00	\$72.45	\$4,274.55
56400100	FIRE HYDRANTS TO BE MOVED	EACH	2	\$5,000.00	\$10,000.00	\$5,500.00	\$11,000.00	\$3,500.00	\$7,000.00	\$7,140.00	\$14,280.00
60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	2	\$1,750.00	\$3,500.00	\$2,500.00	\$5,000.00	\$1,900.00	\$3,800.00	\$1,575.00	\$3,150.00
60255410	CATCH BASINS TO BE CLEANED	EACH	162	\$100.00	\$16,200.00	\$232.00	\$37,584.00	\$300.00	\$48,600.00	\$183.75	\$29,767.50
60266600	VALVE BOXES TO BE ADJUSTED	EACH	4	\$300.00	\$1,200.00	\$440.00	\$1,760.00	\$300.00	\$1,200.00	\$299.25	\$1,197.00
60403700	LIDS, TYPE 1, OPEN LID	EACH	4	\$200.00	\$800.00	\$160.00	\$640.00	\$300.00	\$1,200.00	\$315.00	\$1,260.00
60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$450.00	\$450.00	\$410.00	\$410.00	\$500.00	\$500.00	\$315.00	\$315.00
60600605	CONCRETE CURB, TYPE B	FOOT	770	\$25.00	\$19,250.00	\$20.50	\$15,785.00	\$21.75	\$16,747.50	\$34.65	\$26,680.50
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	200	\$25.00	\$5,000.00	\$24.00	\$4,800.00	\$22.75	\$4,550.00	\$42.00	\$8,400.00
622-05654	PLANT, PERENNIAL	EACH	56	\$50.00	\$2,800.00	\$20.25	\$1,134.00	\$22.50	\$1,260.00	\$42.00	\$2,352.00
72000100	SIGN PANEL - TYPE 1	SQ FT	212	\$25.00	\$5,300.00	\$15.00	\$3,180.00	\$20.00	\$4,240.00	\$47.25	\$10,017.00
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	6	\$75.00	\$450.00	\$20.60	\$123.60	\$50.00	\$300.00	\$52.50	\$315.00

Bid Evaluation Detail Report

Item No.	Item Description	Unit	QTY	Name of Bidder:		Gallagher Asphalt Corp.		Davis Concrete Construction Co.		Brothers Asphalt Paving, Inc.	
				Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:	Address of Bidder:		
Approved Engineer's Estimate											
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	9	\$20.00	\$180.00	\$11.35	\$102.15	\$15.00	\$135.00	\$31.50	\$283.50
72900100	METAL POST - TYPE A	FOOT	206	\$12.00	\$2,472.00	\$9.30	\$1,915.80	\$11.50	\$2,369.00	\$14.70	\$3,028.20
72900200	METAL POST - TYPE B	FOOT	297	\$20.00	\$5,940.00	\$10.30	\$3,059.10	\$12.50	\$3,712.50	\$18.90	\$5,613.30
73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	1	\$35.00	\$35.00	\$200.00	\$200.00	\$200.00	\$200.00	\$945.00	\$945.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	151	\$12.00	\$1,812.00	\$5.95	\$898.45	\$4.20	\$634.20	\$12.60	\$1,902.60
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	650	\$2.00	\$1,300.00	\$0.93	\$604.50	\$1.33	\$864.50	\$2.10	\$1,365.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	420	\$5.00	\$2,100.00	\$1.25	\$525.00	\$2.05	\$861.00	\$3.15	\$1,323.00
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	450	\$6.00	\$2,700.00	\$1.90	\$855.00	\$2.73	\$1,228.50	\$4.20	\$1,890.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	190	\$10.00	\$1,900.00	\$2.80	\$532.00	\$4.10	\$779.00	\$6.30	\$1,197.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	28	\$16.00	\$448.00	\$6.00	\$168.00	\$8.20	\$229.60	\$12.60	\$352.80
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	79	\$12.00	\$948.00	\$13.00	\$1,027.00	\$18.50	\$1,461.50	\$42.00	\$3,318.00
78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	160	\$4.00	\$640.00	\$6.20	\$992.00	\$9.19	\$1,470.40	\$8.40	\$1,344.00
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	40	\$10.00	\$400.00	\$12.90	\$516.00	\$36.76	\$1,470.40	\$21.00	\$840.00
K0036120	MULCH PLACEMENT 4"	SQ YD	45	\$8.00	\$360.00	\$51.00	\$2,295.00	\$15.00	\$675.00	\$36.75	\$1,653.75
X0322869	REMOVE TIMBER RETAINING WALL	LSUM	1	\$4,000.00	\$4,000.00	\$1,050.00	\$1,050.00	\$5,000.00	\$5,000.00	\$8,500.00	\$8,500.00
X4404700	SIDEWALK REMOVAL (SPECIAL)	SQ FT	520	\$3.00	\$1,560.00	\$5.00	\$2,600.00	\$5.00	\$2,600.00	\$2.10	\$1,092.00
X6061700	COMBINATION CONCRETE CURB AND GUTTER, TYPE B (SPECIAL)	FOOT	2,585	\$25.00	\$64,625.00	\$18.50	\$47,822.50	\$21.95	\$56,740.75	\$31.50	\$81,427.50
XX006344	SODDING (COMPLETE)	SQ YD	1,500	\$12.00	\$18,000.00	\$10.25	\$15,375.00	\$8.50	\$12,750.00	\$16.80	\$25,200.00
XX007852	PEDESTRIAN BENCH, FURNISH AND INSTALL	EACH	1	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$1,700.00	\$1,700.00
XX008600	DECORATIVE SIGN AND POST (DIRECT POST)	EACH	2	\$3,500.00	\$7,000.00	\$9,750.00	\$19,500.00	\$8,600.00	\$17,200.00	\$1,500.00	\$3,000.00
XX009045	DRINKING FOUNTAIN	EACH	1	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$4,500.00	\$4,500.00
Z0003855	BICYCLE RACKS	EACH	1	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	\$1,650.00	\$1,650.00	\$1,250.00	\$1,250.00

Bid Evaluation Detail Report

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate			Gallagher Asphalt Corp.		Davis Concrete Construction Co.		Brothers Asphalt Paving, Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	28	\$500.00	\$14,000.00	\$610.00	\$17,080.00	\$400.00	\$11,200.00	\$500.00	\$14,000.00	
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	5	\$1,200.00	\$6,000.00	\$1,500.00	\$7,500.00	\$2,000.00	\$10,000.00	\$3,500.00	\$17,500.00	
Z0024478	FLEXIBLE DELINEATORS	EACH	12	\$150.00	\$1,800.00	\$53.00	\$636.00	\$50.00	\$600.00	\$262.50	\$3,150.00	
				TOTAL:	\$607,910.00		\$522,299.70		\$567,644.95		\$627,704.40	

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

**RESOLUTION
NUMBER 2017-034**

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO
GALLAGHER ASPHALT FOR 135TH STREET IMPROVEMENTS
FROM MAPLE AVENUE TO OLDE WESTERN AVENUE IN 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. 2017-034

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO GALLAGHER ASPHALT FOR 135TH STREET IMPROVEMENTS FROM MAPLE AVENUE TO OLDE WESTERN AVENUE IN 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 Gallagher Asphalt for 135th Street Improvements from Maple Avenue to Olde Western Avenue in 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 22nd day of August, 2017, pursuant to a roll call as follows:

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

APPROVED: this 22nd 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
22nd day of August, 2017.

CITY CLERK



Municipal Expertise. Community Commitment.

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

August 15, 2017

Project #17-R0453

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

Attn: Mr. Randy Heuser, City Clerk

RE: 135th Street Improvements
Maple Avenue to Olde Western Avenue
Award Recommendation

Dear Mr. Heuser:

Bids were received August 15, 2017 for the above referenced project, and the results are as follows:

<u>Contractor</u>	<u>As Read</u>
Gallagher Asphalt	\$337,777.17
Brothers Asphalt.....	\$396,888.80
D Construction.....	\$397,813.12

The engineers estimate for the project is \$312,902.50. The low bid was approximately eight (8%) percent higher than the engineer's estimate. The bids were reviewed and found to be competitive and in order.

The bids have been examined, are reasonable, and are within 10% of the engineers estimate. Three bids were received for the project. It is unlikely that the price would improve on rebidding the project. Therefore, we recommend award of the contract to the low bidder, Gallagher Asphalt in the amount of \$337,777.17. 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-R0453.BI\ Bid and Contract Documents\XX_Award Recommendation Letter 17-R0453.doc

Encl.

cc: **Ms. Jan Ostling, Chairman of the Finance Committee, City of Blue Island (w/encl.)**
Ms. Nancy Rita, Chairman of the Municipal Services, City of Blue Island (w/encl.)
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.)



Municipal Expertise. Community Commitment.

Tabulation of Bids
REL#:17-R0453

Local Public Agency: City of Blue Island Date: August 15, 2017
 County: Cook Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$312,902.50

Attended By: Alvarez, Erik

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate			Gallagher Asphalt Corp.		Brothers Asphalt Paving, Inc.		D. Construction, Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
20101200	TREE ROOT PRUNING	EACH	5	\$200.00	\$1,000.00	\$320.00	\$1,600.00	\$300.00	\$1,500.00	\$144.32	\$721.60	
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	400	\$35.00	\$14,000.00	\$50.00	\$20,000.00	\$40.00	\$16,000.00	\$38.00	\$15,200.00	
20800150	TRENCH BACKFILL	CU YD	6	\$50.00	\$300.00	\$59.00	\$414.00	\$50.00	\$300.00	\$103.91	\$623.46	
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	499	\$6.00	\$2,994.00	\$6.00	\$2,994.00	\$12.60	\$6,287.40	\$5.77	\$2,879.23	
28000400	PERIMETER EROSION BARRIER	FOOT	717	\$4.00	\$2,868.00	\$5.35	\$3,835.95	\$4.20	\$3,011.40	\$4.04	\$2,896.68	
28000510	INLET FILTERS	EACH	9	\$200.00	\$1,800.00	\$110.00	\$990.00	\$100.00	\$900.00	\$173.19	\$1,558.71	
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	400	\$45.00	\$18,000.00	\$39.00	\$15,600.00	\$45.00	\$18,000.00	\$49.13	\$19,652.00	
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,349	\$20.00	\$26,980.00	\$16.50	\$22,258.50	\$13.00	\$17,537.00	\$21.00	\$28,329.00	
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	232	\$10.00	\$2,320.00	\$5.60	\$1,299.20	\$6.30	\$1,461.60	\$8.00	\$1,856.00	
31101700	SUBBASE GRANULAR MATERIAL, TYPE B 9"	SQ YD	750	\$15.00	\$11,250.00	\$12.50	\$9,375.00	\$10.00	\$7,500.00	\$14.00	\$10,500.00	
35600100	PREPARATION OF BASE	SQ YD	935	\$3.00	\$2,805.00	\$2.10	\$1,963.50	\$1.00	\$935.00	\$0.96	\$897.60	
35800200	AGGREGATE BASE REPAIR	Ton	40	\$30.00	\$1,200.00	\$14.75	\$590.00	\$40.00	\$1,600.00	\$29.99	\$1,199.60	
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	6,261	\$1.00	\$6,261.00	\$0.01	\$62.61	\$0.25	\$1,565.25	\$0.01	\$62.61	
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	856	\$1.00	\$856.00	\$0.01	\$8.56	\$0.25	\$214.00	\$0.01	\$8.56	
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	Ton	650	\$75.00	\$48,750.00	\$75.00	\$48,750.00	\$106.91	\$69,491.50	\$70.00	\$45,500.00	
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	Ton	240	\$80.00	\$19,200.00	\$86.00	\$20,640.00	\$126.91	\$30,458.40	\$76.00	\$18,240.00	

Bid Evaluation Detail Report

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate			Gallagher Asphalt Corp.		Brothers Asphalt Paving, Inc.		D. Construction, Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	11	\$65.00	\$715.00	\$55.50	\$610.50	\$150.00	\$1,650.00	\$66.00	\$726.00	
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	105	\$75.00	\$7,875.00	\$62.75	\$6,588.75	\$88.20	\$9,281.00	\$69.27	\$7,273.35	
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,068	\$7.50	\$8,010.00	\$6.10	\$6,514.80	\$7.25	\$7,743.00	\$6.92	\$7,390.56	
42400800	DETECTABLE WARNINGS	SQ FT	131	\$30.00	\$3,930.00	\$19.20	\$2,515.20	\$36.75	\$4,814.25	\$28.86	\$3,780.66	
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	209	\$5.00	\$1,045.00	\$12.00	\$2,508.00	\$30.00	\$6,270.00	\$15.00	\$3,135.00	
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	211	\$15.00	\$3,165.00	\$30.00	\$6,330.00	\$10.50	\$2,215.50	\$16.16	\$3,409.76	
44000300	CURB REMOVAL	FOOT	265	\$8.00	\$2,120.00	\$9.60	\$2,544.00	\$5.25	\$1,391.25	\$8.08	\$2,141.20	
44000600	SIDEWALK REMOVAL	SQ FT	1,068	\$2.50	\$2,670.00	\$2.00	\$2,136.00	\$1.58	\$1,687.44	\$2.20	\$2,349.60	
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	37	\$75.00	\$2,775.00	\$62.00	\$2,294.00	\$84.00	\$3,108.00	\$85.00	\$3,145.00	
56108800	TAPPING VALVES AND SLEEVES 6"	EACH	1	\$1,200.00	\$1,200.00	\$6,129.90	\$6,129.90	\$7,350.00	\$7,350.00	\$4,000.00	\$4,000.00	
56400100	FIRE HYDRANTS TO BE MOVED	EACH	1	\$5,000.00	\$5,000.00	\$3,600.00	\$3,600.00	\$8,190.00	\$8,190.00	\$4,000.00	\$4,000.00	
56400825	FIRE HYDRANT WITH AUXILIARY VALVE, VALVE BOX AND TEE	EACH	1	\$2,500.00	\$2,500.00	\$6,100.00	\$6,100.00	\$15,750.00	\$15,750.00	\$6,500.00	\$6,500.00	
60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	210	\$20.00	\$4,200.00	\$28.50	\$5,985.00	\$60.90	\$12,789.00	\$40.00	\$8,400.00	
60200105	CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$7,350.00	\$7,350.00	\$3,000.00	\$3,000.00	
60255500	MANHOLES TO BE ADJUSTED	EACH	9	\$550.00	\$4,950.00	\$560.00	\$5,040.00	\$500.00	\$4,500.00	\$650.00	\$5,850.00	
60258100	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	3	\$1,200.00	\$3,600.00	\$1,850.00	\$5,550.00	\$1,890.00	\$5,670.00	\$1,100.00	\$3,300.00	
60266600	VALVE BOXES TO BE ADJUSTED	EACH	6	\$375.00	\$2,250.00	\$160.00	\$960.00	\$420.00	\$2,520.00	\$350.00	\$2,100.00	
72000100	SIGN PANEL - TYPE 1	SQ FT	38	\$30.00	\$1,140.00	\$27.75	\$1,054.50	\$16.28	\$618.64	\$28.86	\$1,096.68	
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	11	\$70.00	\$770.00	\$26.75	\$294.25	\$36.75	\$404.25	\$144.32	\$1,587.52	
72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	1	\$75.00	\$75.00	\$26.75	\$26.75	\$52.50	\$52.50	\$230.91	\$230.91	
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	3	\$15.00	\$45.00	\$10.75	\$32.25	\$10.50	\$31.50	\$86.59	\$259.77	
72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	3	\$20.00	\$60.00	\$16.00	\$48.00	\$16.28	\$48.84	\$100.00	\$300.00	
72900100	METAL POST - TYPE A	FOOT	109	\$15.00	\$1,635.00	\$9.60	\$1,046.40	\$12.60	\$1,373.40	\$13.85	\$1,509.65	

Name of Bidder:		Gallegher Asphalt Corp.		Brothers Asphalt Paving, Inc.		D. Construction, Inc.	
Address of Bidder:							
Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total
72900200	METAL POST - TYPE B	FOOT	42	\$18.00	\$756.00	\$10.75	\$451.50
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	143	\$1.50	\$214.50	\$5.35	\$765.05
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	176	\$1.75	\$308.00	\$8.00	\$1,408.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	12	\$6.00	\$72.00	\$32.00	\$384.00
X2020410	EARTH EXCAVATION (SPECIAL)	CU YD	1,250	\$35.00	\$43,750.00	\$60.00	\$75,000.00
X2520700	SODDING, SPECIAL CONNECTION TO EXISTING MANHOLE	SQ YD	499	\$12.00	\$5,988.00	\$16.00	\$7,984.00
X6020399	CONCRETE CURB, TYPE B (SPECIAL)	EACH	1	\$2,000.00	\$2,000.00	\$375.00	\$375.00
X6061005		FOOT	1,480	\$25.00	\$37,000.00	\$19.00	\$28,120.00
				TOTAL:	\$312,902.50		\$337,777.17
							\$396,888.80
							\$115,437.50
							\$8,637.69
							\$461.84
							\$42,698.00
							\$581.70
							\$1,304.16
							\$2,416.48
							\$665.04
							\$617.40
							\$1,184.04
							\$2,196.48
							\$603.36
							\$56,250.00
							\$6,287.40
							\$840.00
							\$47,360.00
							\$13.85
							\$9.12
							\$13.73
							\$55.42
							\$92.35
							\$17.31
							\$461.84
							\$28.85

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

**RESOLUTION
NUMBER 2017-035**

**A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO
ABBEY PAVING FOR JOHN D. RITA RECREATION CENTER
PARKING LOT AND LANDSCAPING IMPROVEMENTS 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. 2017-035

A RESOLUTION AUTHORIZING APPROVAL OF AWARD TO ABBEY PAVING FOR JOHN D. RITA RECREATION CENTER PARKING LOT AND LANDSCAPING IMPROVEMENTS 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 Abbey Paving for John D. Recreation Center Parking Lot and Landscaping Improvements 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 22nd day of August, 2017, pursuant to a roll call as follows:

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

APPROVED: this 22nd 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
22nd 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-R0280

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

Attn: Mr. Randy Heuser, City Clerk

RE: John D. Rita Recreation Center
Parking Lot and Landscaping Improvements
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>
Abbey Paving.....	\$133,519.56
Matthew Paving.....	\$140,786.75
Gallagher Asphalt.....	\$178,181.20
Crowley Sheppard.....	\$178,197.82

The low bidder, Abbey Paving, did not include the addendum with their bid as required by the bidding documents; however, they verified that they received the addendum on 7/18/17. The Addendum was a revision to the bid date and a revision to the completion date. The bidding specification states:

“The right is reserved to reject any or all proposals, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and City Council their best interests will be promoted thereby.”

Therefore, the City may reject the low bid for failing to including the addendum with their bid, or the City may consider the failure to submit the addendum as a “technicality”, and waive such technical error.

If the City waives the above referenced technical error, we recommend award of the contract to the low bidder, Abbey Paving, in the amount of \$133,519.56. If the City elects not to waive the technicality and disqualifies the low bidder, we then recommend the contract be awarded to Matthew Paving in the amount of \$140,786.75.

The engineers estimate for the project is \$121,096.25. The low bid was approximately ten (10%) percent higher than the engineer’s estimate. Except as described above, the bids were reviewed and found to be competitive and in order.

An Itemized bid tabulation including our detailed cost estimate, and the addendum in question 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-R0280.BI\ Bid and Contract Documents\XX_Award Recommendation Letter 17-R0280.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.)



Municipal Engineering Community Development

Tabulation of Bids
REL#:17-R0280

Local Public Agency: City of Blue Island Date: 07/28/2017
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$121,096.75

Attended By: Hilsen, John

Item No.	Item Description	Unit	QTY	Unit Price	Approved Engineer's Estimate		Abbey Paving & Sealcoating Co. Inc.		Matthew Paving Inc.		Gallagher Asphalt Corp.	
					Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	175	\$8.00	\$1,400.00	\$7.42	\$1,298.50	\$15.00	\$2,625.00	\$5.35	\$936.25	
28000400	PERIMETER EROSION BARRIER	FOOT	504	\$4.50	\$2,268.00	\$2.71	\$1,365.84	\$3.00	\$1,512.00	\$5.35	\$2,696.40	
28200200	FILTER FABRIC	SQ YD	272	\$4.00	\$1,088.00	\$2.62	\$712.64	\$6.00	\$1,632.00	\$7.15	\$1,944.80	
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	38	\$8.00	\$304.00	\$4.92	\$186.96	\$5.00	\$190.00	\$11.50	\$437.00	
35102100	AGGREGATE BASE COURSE, TYPE B 9"	SQ YD	167	\$15.00	\$2,505.00	\$10.92	\$1,823.64	\$10.00	\$1,670.00	\$25.00	\$4,175.00	
35800100	PREPARATION OF BASE	SQ YD	3,154	\$1.50	\$4,731.00	\$2.19	\$6,907.26	\$1.50	\$4,731.00	\$1.62	\$5,109.48	
35800200	AGGREGATE BASE REPAIR	TON	10	\$30.00	\$300.00	\$22.22	\$222.20	\$20.00	\$200.00	\$15.55	\$155.50	
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUN D	7,097	\$0.25	\$1,774.25	\$0.09	\$638.73	\$0.30	\$2,129.10	\$0.01	\$70.97	
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUN D	710	\$0.25	\$177.50	\$0.90	\$639.00	\$0.50	\$355.00	\$0.01	\$7.10	
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	265	\$80.00	\$21,200.00	\$77.68	\$20,585.20	\$79.00	\$20,935.00	\$115.00	\$30,475.00	
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	265	\$80.00	\$21,200.00	\$83.59	\$22,151.35	\$81.00	\$21,465.00	\$115.00	\$30,475.00	
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	342	\$7.50	\$2,565.00	\$7.63	\$2,609.46	\$11.50	\$3,933.00	\$11.50	\$3,933.00	
44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	3,154	\$3.50	\$11,039.00	\$4.38	\$13,814.52	\$3.60	\$11,354.40	\$4.50	\$14,193.00	
44000600	SIDEWALK REMOVAL	SQ FT	342	\$3.00	\$1,026.00	\$1.49	\$509.58	\$3.00	\$1,026.00	\$5.75	\$1,966.50	
60255500	MANHOLES TO BE ADJUSTED	EACH	3	\$300.00	\$900.00	\$540.40	\$1,621.20	\$500.00	\$1,500.00	\$325.00	\$975.00	
60600605	CONCRETE CURB, TYPE B	FOOT	509	\$25.00	\$12,725.00	\$27.25	\$13,870.25	\$32.00	\$16,288.00	\$34.75	\$17,687.75	

Crowley Sheppard Asphalt Inc.	
Unit Cost	Total
\$16.00	\$2,800.00
\$4.00	\$2,016.00
\$4.00	\$1,088.00
\$15.00	\$570.00
\$22.00	\$3,674.00
\$2.50	\$7,885.00
\$75.00	\$750.00
\$0.01	\$70.97
\$0.01	\$7.10
\$120.00	\$31,800.00
\$120.00	\$31,800.00
\$12.00	\$4,104.00
\$7.00	\$22,078.00
\$3.00	\$1,026.00
\$400.00	\$1,200.00
\$35.00	\$17,815.00

Item No.	Item Description	Unit	QTY	Approved Engineer's Estimate		Abbey Paving & Sealcoating Co. Inc.		Matthew Paving Inc.		Gallagher Asphalt Corp.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH	40	\$200.00	\$8,000.00	\$83.22	\$3,328.80	\$70.00	\$2,800.00	\$85.00	\$3,400.00
72000100	SIGN PANEL - TYPE 1	SQ FT	11.3	\$30.00	\$339.00	\$38.93	\$439.91	\$125.00	\$1,412.50	\$230.00	\$2,599.00
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	4.5	\$15.00	\$67.50	\$3.37	\$15.17	\$20.00	\$90.00	\$38.50	\$173.25
72900100	METAL POST - TYPE A	FOOT	26	\$15.00	\$390.00	\$16.92	\$439.92	\$20.00	\$520.00	\$92.25	\$2,398.50
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	56	\$10.50	\$588.00	\$80.00	\$4,480.00	\$7.00	\$392.00	\$6.40	\$358.40
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2,298	\$1.50	\$3,448.50	\$0.24	\$551.76	\$1.25	\$2,873.75	\$1.20	\$2,758.80
A2002884	TREE, CHICAGO AND HACKBERRY, 3" CALIPER, BALLED AND BURLAPPED	EACH	7	\$500.00	\$3,500.00	\$648.48	\$4,539.36	\$775.00	\$5,425.00	\$400.00	\$2,800.00
B2000130	TREE, CELEBRATION FREEMAN MAPLE, 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	3	\$500.00	\$1,500.00	\$453.94	\$1,361.82	\$675.00	\$2,025.00	\$400.00	\$1,200.00
K0036120	MULCH PLACEMENT 4"	SQ YD	272	\$8.00	\$2,176.00	\$12.97	\$3,527.84	\$7.00	\$1,904.00	\$10.75	\$2,924.00
LR420021	PORTLAND CEMENT CONCRETE PAVEMENT 6" (SPECIAL)	SQ YD	14	\$80.00	\$1,120.00	\$77.73	\$1,088.22	\$81.00	\$1,134.00	\$83.50	\$1,169.00
X2020410	EARTH EXCAVATION (SPECIAL)	CU YD	79	\$40.00	\$3,160.00	\$51.85	\$4,096.15	\$55.00	\$4,345.00	\$52.00	\$4,108.00
X2200003	FENCE (SPECIAL)	FOOT	309	\$35.00	\$10,815.00	\$64.86	\$20,041.74	\$75.00	\$23,175.00	\$115.00	\$35,535.00
X2520700	SODDING, SPECIAL	SQ YD	23	\$20.00	\$460.00	\$10.81	\$248.63	\$65.00	\$1,495.00	\$16.00	\$368.00
Z0022800	FENCE REMOVAL	FOOT	66	\$5.00	\$330.00	\$6.12	\$403.92	\$25.00	\$1,650.00	\$47.75	\$3,151.50
	TOTAL:				\$121,096.75		\$133,519.56		\$140,786.75		\$178,181.20

Bid Evaluation Detail Report

Crowley Sheppard Asphalt Inc.	
6525 W 99th Street	
Chicago Ridge, IL 60415	
Unit Cost	Total
\$100.00	\$4,000.00
\$45.00	\$508.50
\$25.00	\$112.50
\$15.00	\$390.00
\$7.00	\$392.00
\$1.25	\$2,873.75
\$625.00	\$4,375.00
\$625.00	\$1,875.00
\$5.00	\$1,360.00
\$90.00	\$1,260.00
\$100.00	\$7,900.00
\$73.00	\$22,557.00
\$40.00	\$920.00
\$15.00	\$990.00
	\$178,197.82

ADDENDUM #01

City of Blue Island, IL
John D. Rita Recreation Center
Parking Lot and Landscape Improvements

TO: All Bidders on the above project (via fax)


Addendum #1 consists of one (1) page of text and (4) pages containing the revised sheets noted below.

Bidders are to sign a copy of Addendum #1 and attach to their proposals, and also fax a signed copy or e-mail it to eaalvarez@reltd.com as confirmation that this addendum has been received to (708) 331-3826.

This addendum calls for changes to the Proposal Due date and Project Completion dates.

The following documentation is being issued with this addendum:

1. Notice to Contractors.
2. Revised Special Provision for COMPLETION DATE.
3. Revised Proposal – Section 11, updated Completion Date.

 Abbey Paving & Seal Coatings Co 7/17/17
Signature Company Date

Printed name John Gilligan

If you have any questions, please contact Erik Alvarez (direct line: 708-225-8217).

Robinson Engineering LTD.
17000 South Park Avenue
South Holland, IL 60473
(708) 331-6700
FAX: (708) 331-3826

CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS

The City of Blue Island will receive sealed proposals at City Hall, 13051 Greenwood Ave, Blue Island, IL 60406 until 10:30 A.M. on July 28, 2017:

**JOHN D. RITA RECREATION CENTER
PARKING LOT AND LANDSCAPE IMPROVEMENTS**

Proposals will be publicly read aloud at 10:31 A.M. on July 28, 2017. No bid shall be withdrawn after the opening of the proposals without the consent of the Mayor and City Council for a period of forty-five (45) days after the scheduled time of closing bids.

All proposals shall be sealed in an envelope, addressed to the City of Blue Island, attention City Clerk. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on the forms provided by the Engineer.

The Bid Documents, including specifications, are on file at the office of the Engineer, Robinson Engineering, Ltd., 17000 South Park Avenue, South Holland, IL 60473 and may be obtained from the Engineer's office upon payment of Twenty-Five Dollars (\$25.00) for each paper copy and/or Ten Dollars (\$10.00) per CD format. The bid documents will be issued until 12:00 PM on July 27, 2017. No refund will be made for documents received from the Engineer.

A certified check/bank draft drawn on a solvent bank, cashier's check or bid bond, payable without condition to the City of Blue Island in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

A performance bond in a sum equal to one hundred percent (100%) of the amount of the bid, with sureties to be approved by the Mayor and City Council for the faithful performance of the contract, must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish a bond upon acceptance of such bid or proposal.

The right is reserved to reject any or all proposals, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and City Council their best interests will be promoted thereby. The Contractor is advised that no work can begin on the project until the City obtains all required permits.

The Contractor will be required to pay not less than the prevailing wage rates on this project as established by the Illinois Department of Labor. The Contractor shall also comply with all applicable Federal, State and local regulations.

Bidder qualifications and experience will also be included in the basis for determining the lowest responsible bidder. Prequalification will be required to be submitted to the Engineer by all potential bidders. If in the opinion of the Engineer and the Mayor and City Council, an applicant would not be able to serve the best interest of the City of Blue Island, a proposal will not be issued to the applicant.

Mayor and City Council
City of Blue Island
Cook County, Illinois

8. The undersigned further agrees that the Owner may at any time during the progress of work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within _____ calendar days after the date of the execution of the contract by both parties, or by 11/3/2017 if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: _____

The amount of the bond, check or draft is _____
_____ (\$ _____).

**CITY OF BLUE ISLAND
JOHN D. RITA RECREATION CENTER
PARKING LOT AND LANDSCAPE IMPROVEMENTS**

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016; the latest editions of the "Supplemental Specifications and Interim Special Provisions" and the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways"; the "Manual of Test Procedures for Materials" in effect on the date of the invitation for bids; the "Standard Specifications for Water and Sewer Main Construction in Illinois", latest edition; the Division I General Requirements and Covenants, and the Division II Technical Specifications which apply to and govern the proposed improvement, and in case of conflict with any part, or parts, of said specifications, the said special provisions shall take precedence and shall govern.

However, in all cases, the Division I. General Requirement and Covenants of the specifications shall take precedence over the Division 100 General Requirements and Covenants of the Standard Specifications for Road and Bridge Construction and shall govern.

SCOPE OF WORK

The project consists of the resurfacing of the parking lot and landscape improvements for John D. Rita Recreation Center located at 2805 141st St, Blue Island, IL 60406. Work shall include HMA surface removal, HMA paving, curb installation, sidewalk removal and replacement, adjustment of drainage and utility structures, topsoil, sodding, landscaping pavement parking, signage and all incidental and appurtenant work necessary to complete the project as shown on the plans and as described herein.

WAGE RATES

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx>. All Contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

INSURANCE REQUIREMENTS

In accordance with Section 7 of "Legal Regulations and Responsibility to the Public" of the Division I General Requirements and Covenants of this contract, the Contractor shall provide a copy of the actual "Additional Insured Endorsement" naming the Owner and Robinson Engineering, Ltd. as additional insured. This documentation shall be issued to the Owner or Authorized Representative for approval prior to the start of construction. This endorsement is in addition to any company policies the Contractor may have.

Section 7-2.02E Pollution Liability WILL be required as part of this project.

Section 7-2.02F Professional Liability WILL NOT be required as part of this project.

COMPLETION DATE

The contractor is advised that all work on this contract shall be completed on or before **November 3, 2017**. Should the contractor fail to complete the contract within these specified time frame, the contractor shall be liable to the owner for \$1,000.00 per day as liquidated damages, for each calendar day outside of this specified time frame. This liquidated damage specification supersedes the specification "FAILURE TO COMPLETE THE WORK ON TIME" in

DIVISION I, GENERAL REQUIREMENTS AND COVENANTS. The contractor shall assume the contract will be awarded on or before **August 22, 2017**.

FUNDING LIMITS

The City has a limited amount of funding available for this project. The City reserves the right to reduce the quantities depending upon funding limits.

The quantities called for in this contract indicate the approximate amount of work to be expected. The actual amount of any listed quantity may vary depending upon actual field conditions. The City reserves the right to reduce or increase the scope of project quantities. It shall be understood and agreed upon that the unit prices for these items shall prevail throughout the period of the contract and that no additional compensation per unit price or otherwise will be allowed for any increase or decrease in the quantities including, but not limited to, decreases due to the deletion of an entire location/section of the improvement.

Under no circumstances can the awarded dollar amount be exceeded during construction without written authorization from the City. The Contractor is responsible for tracking quantities to ensure this does not happen.

PREQUALIFICATION

The Contractor shall have sufficient experience, as determined by the Owner and his representatives, in the field of municipal road construction and landscaping to warrant release of the bid documents. The contractor shall provide such documentation as is deemed necessary upon request. If this information is not satisfactorily completed, the bid documents shall be withheld.

VIDEO TAPING CONSTRUCTION SITE

Prior to the start of any construction or excavation, the contractor shall videotape the existing conditions in the area of the construction route. The video shall be done on standard color DVD. The contractor shall supply the engineer with two copies of the video prior to starting construction. The video shall include the following:

- Construction Limits
- Parkway condition
- Pavement condition
- Curb condition
- Driveway condition
- Existing manholes
- Fire hydrants
- Fences
- Trees and landscaped areas

The video recordings shall also supply a continuous audio record of the location (preferably with address), all anticipated problem areas, items, and features for the complete area to be affected by the construction.

The video recording shall be made on a DVD or other approved equal. The format of recording and type of media used shall remain the same throughout the project. When the recorded video information is replayed and reviewed, it shall be free of electrical interference.

The audio portion of the composite signal shall be sufficiently free of electrical interference, background noise, and heavy foreign or regional accents to provide an oral report that is clear and complete and easily discernible. The audio portion of the video report shall be recorded by the operating technician on the video as they are being produced and shall include references to the street address and type of construction to be performed at the site as specified in the plans. Audio comments pertaining to special circumstances, which may arise during the excavation, shall also be included. Dubbing the audio information onto the video tract after the video is completed will not be permitted.

Video recordings shall be enclosed in vinyl plastic containers, which shall clearly indicate the date the video was taken, the designated section(s) of construction contained on the tape, and the label "CITY OF BLUE ISLAND JOHN D. RITA RECREATION CENTER PARKING LOT AND LANDSCAPE IMPROVEMENTS (Project #17-R0280.B1)." One (1) copy of the finished video shall be delivered to the Engineer prior to commencing excavation. The surface condition of excavated areas after final restoration shall be the same or better than the pre-construction