



AGENDA ITEM # 13A

**AGENDA ITEM EXECUTIVE SUMMARY
Village Board Meeting
March 12, 2018**

Item Title: 2018 Street Improvement and Pavement Patching Program

Staff Contact: Victor C. Ramirez, P.E. Public Works Director

VILLAGE BOARD ACTION

Adopt a Resolution authorizing the Mayor to execute an agreement for the 2018 Street Improvement and Pavement Patching Program between the Village of Roselle and Arrow Road Construction Co.

Executive Summary:

On February 20, 2018, at 10:00 am, the Village received and opened sealed bids for the 2018 Street Improvement and Pavement Patching Program. This will address the resurfacing of twenty streets, resurfacing of a portion of the Metra South Parking Lot, the Public Works Parking Lot, and pavement patching.

Eight bids were received as follows:

Arrow Road Construction	\$651,898.65
Schroeder Asphalt Services, Inc.	\$663,836.34
Chicagoland Paving	\$689,900.00
R.W. Dunteman Co., Inc.	\$714,009.67
A. Lamp Concrete Contractors	\$719,971.29
J.A. Johnson Paving, Inc.	\$746,333.25
M&J Asphalt Paving, Co.	\$747,028.80
Brothers Asphalt Paving Inc.	\$845,333.03

The Village Engineer’s Opinion of Probable Cost was \$887,000. Staff’s recommendation is to award this project to Arrow Road Construction.

Implications:

Is this item budgeted? Yes, the bid and budgeted amounts are as follows:

	Bid	Budget
MFT Fund – Street Improvements	\$497,752.85	\$650,000

General Capital Projects Fund-Patching	\$ 36,892.50	\$ 50,000
General Capital Projects Fund- PW parking lot	\$ 59,746.50	\$ 95,000
Parking Lot Capital Projects Fund-Metra	<u>\$ 57,506.80</u>	<u>\$ 92,000</u>
and General Capital Projects Fund		
Total	\$651,898.65	\$887,000

Any other implications to be considered? None.

Attachments:

Resolution Authorizing Contract Approval

Bid Tabulation

List of streets being resurfaced 2018

RESOLUTION NO. 2018-

**A RESOLUTION AUTHORIZING THE MAYOR
TO EXECUTE AN AGREEMENT FOR THE 2018 STREET IMPROVEMENT AND
PAVEMENT PATCHING PROGRAM BETWEEN THE VILLAGE OF ROSELLE AND
ARROW ROAD CONSTRUCTION CO.**

WHEREAS, the corporate authorities of the Village of Roselle deem it in the best interests of the Village to enter into an agreement with Arrow Road Construction Co., 3401 S. Busse Road, Mt. Prospect, Illinois 60056-0334 for 2018 Street Improvement and Pavement Patching Program; and

WHEREAS, the Village developed a project and prepared a bid package that included resurfacing twenty streets, a general pavement patching program, resurfacing of the Public Works Facility parking lot, and resurfacing of a portion of the Metra South Parking Lot; and

WHEREAS, the Village budgeted funds for the above stated programs in the MFT Fund, General Fund, and Metra Parking Lot Fund; and

WHEREAS, the Village solicited bids in a public bidding process and bids were publicly opened and read on February 20, 2018 at 10:00AM and Arrow Road Construction Co. was determined to be the lowest, responsive, and responsible bidder; and

WHEREAS, both parties agree to the terms and conditions set forth in the bid proposal and agreement for 2018 Street Improvement and Pavement Patching Program as described in Exhibit A.

NOW, THEREFORE, be it resolved by the Mayor and Board of Trustees of the Village of Roselle that the Mayor is hereby authorized to sign and the Village Clerk is hereby directed to attest that certain Agreement for 2018 Street Improvement and Pavement Patching Program between the Village of Roselle and Arrow Road Construction Co., which is attached hereto and incorporated as fully set forth as Exhibit A.

ADOPTED this 12th day of March, 2018

AYES:

NAYS:

ABSTAIN:

ABSENT:

Andrew J. Maglio, Mayor

ATTEST:

Patricia Burns, Village Clerk



PROPOSAL SUBMITTED BY		
Arrow Road Construction Company		
Contractor's Name		
3401 S. Busse Road		334
Street		P.O. Box
Mount Prospect,	IL	60056
City	State	Zip Code

STATE OF ILLINOIS
 COUNTY Cook & DuPage
Village of Roselle
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE Various
 SECTION NO. 18-00000-01-GM
 TYPES OF FUNDS MFT/GENERAL Funds

SPECIFICATIONS (required)

PLANS (required)

CONTRACT BOND (when required)

For Municipal Projects
 Submitted/Approved/Passed

Mayor President of Board of Trustees Municipal Official

Date

Department of Transportation
 Concurrence in approval of award

Regional Engineer

Date

For County and Road District Projects
 Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

County Cook & DuPage
Local Public Agency Village of Roselle
Section Number N/A
Route Various

1. THIS AGREEMENT, made and concluded the 12th day of March, 2018,
Month and Year

between the Village of Roselle
acting by and through its Board of Trustees known as the party of the first part, and
Arrow Road Construction Company his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 18-00000-01-GM, in Roselle, Illinois, approved by the Illinois Department of Transportation on _____, are essential documents of this
Date
contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ The Village of Roselle
Clerk By _____
Party of the First Part

(Seal) _____
(If a Corporation)
Corporate Name _____
By _____
President Party of the Second Part
(If a Co-Partnership)

Attest: _____
Secretary

Partners doing Business under the firm name of

Party of the Second Part
(If an individual)

Party of the Second Part



Route Various
 County Cook & DuPage
 Local Agency Village of Roselle
 Section 18-00000-01-GM

We , Arrow Road Construction Company

3401 S. Busse Road, P. O. Box 334, Mount Prospect, Illinois 60056

a/an) Individual Co-partnership Corporation organized under the laws of the State of Illinois ,
as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of
Six Hundred Fifty One Thousand Eight Hundred Ninety Eight and 65/100-----

_____ Dollars (\$ 651,898.65), lawful money of the
United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors,
administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 12th day of March A.D. 2018

PRINCIPAL

Arrow Road Construction Company
(Company Name)

(Company Name)

By: _____
(Signature & Title)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

Attest: _____
(Signature & Title)

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

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or PRINCIPAL)

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

Given under my hand and notarial seal this 12th day of March A.D. 2018

My commission expires _____ Notary Public **(SEAL)**

SURETY

(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

(SEAL)

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or SURETY)

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

Given under my hand and notarial seal this 12th day of March A.D. 2018

My commission expires _____ Notary Public **(SEAL)**

Approved this 12th day of March, A.D. 2018

Attest:

Village of Roselle
(Awarding Authority)

Clerk

(Chairman/Mayor/President)

Village of Roselle Public Works
 2018 Street/Patching Programs, Public Works & Metra Parking Lots

Bid Opened on February 20, 2018 at 10:01 A.M.

BID RESULT SUMMARY

		Arrow Road Construction Co. Mount Prospect, Illinois 60056	Schroeder Asphalt Services, Inc. Huntley, Illinois 60142	Chicagoland Paving, Cont. Lake Zurich, Illinois 60047	R. W. Dunteman Co., Inc. Addison, Illinois 60101
Item No.	Project Description	TOTAL BID	TOTAL BID	TOTAL BID	TOTAL BID
1	GENERAL & MOTOR FUEL TAX	\$ 497,752.85	\$ 511,368.52	\$ 527,496.18	\$ 534,374.45
2	METRA PARKING LOT	\$ 57,506.80	\$ 57,908.87	\$ 61,612.37	\$ 62,517.22
3	PUBLIC WORKS PARKING LOT	\$ 59,746.50	\$ 63,558.95	\$ 65,241.45	\$ 70,451.00
4	PATCHING PROGRAM	\$ 36,892.50	\$ 31,000.00	\$ 35,550.00	\$ 46,667.00
	As - Read	\$ 651,976.75	\$ 663,836.34	\$ 689,900.00	\$ 714,009.67
	As - Corrected	\$ 651,898.65			

		ALamp Concrete Contractors Schaumburg, Illinois 60193	J. A. Johnson Paving, Inc. Arlington Heights, Illinois 60005	M & J Asphalt Paving, Co. Cicero, Illinois 60804	Brothers Asphalt Paving, Inc. Addison, Illinois 60101
Item No.	Project Description	TOTAL BID	TOTAL BID	TOTAL BID	TOTAL BID
1	GENERAL & MOTOR FUEL TAX	\$ 548,670.22	\$ 563,977.00	\$ 561,113.00	\$ 615,499.78
2	METRA PARKING LOT	\$ 66,373.87	\$ 68,800.00	\$ 65,945.80	\$ 90,544.50
3	PUBLIC WORKS PARKING LOT	\$ 66,077.20	\$ 68,606.25	\$ 75,070.00	\$ 94,288.75
4	PATCHING PROGRAM	\$ 38,850.00	\$ 44,950.00	\$ 44,900.00	\$ 45,000.00
	As - Read	\$ 719,971.29	\$ 746,333.25	\$ 747,028.80	\$ 845,333.03
	As - Corrected				

VILLAGE OF ROSELLE
2018 SIP Streets List

Date: 2/1/2018

RANK	STREET	FROM	TO
1	AVALON CT	BRITTANIA WAY	CUL-DE-SAC
2	CHATFIELD CT	MERRIFORD LN	CUL-DE-SAC
3	MERRIFORD LN	TRAVIS PKWY	BRITTANIA WAY
4	MANSFIELD CT	MANSFIELD WY	CUL-DE-SAC
5	SUSSEX CT	BRITTANIA WAY	CUL-DE-SAC
6	THORNFIELD CT	THORNFIELD LN	CUL-DE-SAC
7	THORNFIELD LN	RYAN WAY	MANSFIELD WAY
8	TUPPENY CT	MERRIFORD LN	CUL-DE-SAC
9	WELLAND CT	BRITTANIA WAY	CUL-DE-SAC
10	BRENDON CT	BRITTANIA WAY	CUL-DE-SAC
11	CAMBRIAN CT	BRITTANIA WAY	CUL-DE-SAC
12	CASTLEWOOD CT	BRITTANIA WAY	CUL-DE-SAC
13	CHEVIOT CT	BRITTANIA WAY	CUL-DE-SAC
14	HASTINGS CT	BRITTANIA WAY	CUL-DE-SAC
15	SHERWOOD CT	BRITTANIA WAY	CUL-DE-SAC
16	HILLSIDE DR	GRANVILLE AV	DEVON AV
17	AMBLESIDE DR	GRANVILLE AV	DEVON AV
18	ROMFORD CT	EDENWOOD DR	CUL-DE-SAC
19	KELLY CT	DAISY LN	SOUTH END
20	WOODSIDE DR	RODENBURG RD	MIDDLETON DR