

COUNCIL WORKSHOP ITEM

ITEM:	Utility Agreements for Undergrounding of Overhead Facilities for CBD Parking Deck, Project #14-00		
DATE:	June 28, 2002		
PREPARED BY:	John J. Bajor, Jr. – Director of Public Works Brian Parks – Senior Engineer, Public Works		
PURPOSE:	To authorize contracts for the undergrounding of overhead utilities for the proposed CBD Parking Deck.		
BID AMOUNT:	\$98,868.32 – ComEd \$32,277.89 – Ameritech \$12,903.33 – AT&T \$144,049.54 TOTAL	ACCOUNT:	107.529.0000.5805.366
BUDGET AMOUNT:	\$375,000.00		

DISCUSSION:

This work is part of the Master Plan for the proposed parking deck and will be scheduled in three parts.

Part 1 will involve keeping the downtown businesses energized while providing temporary electric power to the parking deck/General Contractor for construction while the parking deck is being built. ComEd will provide temporary service prior to any parking deck construction.

Part 2 will involve Staff soliciting bids under a separate contract from at least three electrical contractors to install conduit for each of the utility companies. Money has been budgeted out of the TIF Fund for this portion of work.

Part 3 will involve final utility runs, connections and equipment placement by each utility company after rough grading has been completed on the parking deck site. The costs associated with each utility company include engineering, labor and materials. Ameritech has been issued a check for \$10,000.00 as a down payment for their portion of the work. This would leave a total amount of \$32,277.89 owed to Ameritech under this workshop item. AT&T and ComEd will both be paid in full the amount shown in this workshop item.

ATTACHMENTS:

- ComEd Customer Work Agreement
- Ameritech Cost Estimate Agreement
- AT&T Broadband Construction Cost Estimate

RECOMMENDATION:

Staff recommends placement of contract agreements for the undergrounding of overhead utilities for the CBD Parking Deck be given to ComEd for electric service; Ameritech for phone service; and AT&T Broadband for cable television service on the July 9, 2002 Consent Agenda.

Funding for this project was planned for in the TIF and accounted for in Fund 107.529.0000.5805.366.

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT
BETWEEN THE VILLAGE OF DOWNERS GROVE AND COM ED**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois, as follows:

1. That the form and substance of a certain Agreement between the Village of Downers Grove (the "Village") and ComEd (the "Company"), for the undergrounding of ComEd utilities in the area of the CBD parking deck, as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

2. That the Village Manager and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.

3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

5. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____

Village Clerk



**BOLINGBROOK OFFICE
1040 NORTH JANES AVENUE
BOLINGBROOK, ILLINOIS 60439
1-800-EDISON1**

Date: 06/08/2002

**VILLAGE OF DOWNERS GROVE
CUSTOMER NAME-JEFF SPIDEL
DOWNERS GROVE, IL. 60515-**

For Electric Service To:
**W OF WASHINGTON, S OF CURTIS
DOWNERS GROVE , ILLINOIS**

Enclosed please find copy of your Customer Work Agreement.
To ensure prompt processing of your agreement, please do the following:

Review, sign and date the Customer Work Agreement.

Return the signed copy of the agreement in the enclosed envelope.

Work cannot proceed until we have received the signed document with your remittance and a call from you letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 90 days, it will be cancelled.

If you have any questions, please contact our Customer Design & Construction Department at (630)985-4055 between the hours of 7:30 - 4:30 Monday thru Friday. We look forward to serving you and thank-you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen M Esposito".

KATHLEEN M ESPOSITO
Customer Facilities Engineer

Enclosures

CUSTOMER WORK AGREEMENT

PL#: 485081

CWA # : WC020192 R: 0000
Date: 06/08/2002

VILLAGE OF DOWNERS GROVE ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **W OF WASHINGTON, S OF CURTIS, DOWNERS GROVE, ILLINOIS**, described below. **RELOCATE OVHD WIRE FOR NEW PARKING DECK.**

	\$	98,868.32
Base Tax	\$	0.00
Regulatory Tax	\$	0.00
Municipal Tax	\$	0.00
Total Customer Charge	\$	98,868.32

The Customer agrees to pay to the Company the sum of \$ **98,868.32**, payment in full due prior to beginning of Company work.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

This charge reflects only the work performed by the Company. There may be additional costs required by other utility or communication companies. They should be contacted for their associated charges. For Ameritech, call 1-800-244-4444.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within ninety days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR THE APPLICANT:

Submitted By _____ Print Name

Accepted By _____ Signature

Accepted By _____ Signature

Print Name _____

Print Name _____

Official Capacity _____

Account Number: **3710135026**
Work Task Number: **0477335602** M.O.:

Payment Stamp _____

Mail Bills To: **VILLAGE OF DOWNERS GROVE
CUSTOMER NAME-JEFF SPIDEL
DOWNERS GROVE, IL. 60515-**

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT
BETWEEN THE VILLAGE OF DOWNERS GROVE AND AMERITECH**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois, as follows:

1. That the form and substance of a certain Agreement between the Village of Downers Grove (the "Village") and Ameritech (the "Company"), for the undergrounding of Ameritech utilities in the area of the CBD parking deck, as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

2. That the Village Manager and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.

3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

5. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____
Village Clerk

Ameritech of Illinois
An Ameritech Company

Estimate of Cost and Authority for Work
Special Construction Charge and Invoice

Customer Request Number : 67398
Undertaking Number : 2169993

Date : 11/13/2001
Customer ID : 67490

Billing Information

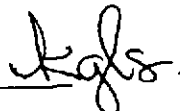
Billing Party's Name : VILLAGE OF DOWNERS GROVE
Phone : (630) 434-5941
Billing Address : 5101 WALNUT
VILLAGE OF DOWNERS G, IL 605150000
Contact Name : JEFF SPEIDEL
Phone : (630) 327-4843
Work Description & Engineering Remarks : MOVE CABLE FACILITIES AT GROVE & MAIN

Expenses	Amount
Engineering Labor	\$ 5,793.54
Material Cost	\$ 6,500.13
Construction Labor	\$ 29,984.22
Contractor Cost	\$0.00
Misc. Tax	\$0.00
Total Estimated Costs	\$ 42,277.89

OSPE Representative: DOUGLAS GUNDERSON

Title: Developer Contact Manager

Phone #: 888-521-3873



Ameritech of Illinois
An Ameritech Company

Special Construction Charge and Invoice

(11-03)

Customer Request Number : 67398
Undertaking Number : 2169993

Date : 11/13/2001
Customer ID : 67490

Work Authorization:

I acknowledge that the work described under this agreement is to be completed for my benefit and at my request. I understand that according to the tariffs of Ameritech of Illinois on file with the Illinois Commerce Commission, that it is my responsibility to pay those costs incurred by Ameritech of Illinois to complete the work requested.

I understand that if I cancel this work authorization subsequent to acceptance, I am responsible for payment of all engineering costs incurred by Ameritech of Illinois prior to actual work being performed.

I further understand that if changes are required at my request, I will be responsible for any additional costs incurred by Ameritech of Illinois after the initial cost estimate(s) have been prepared.

I understand that I must prepay the estimated charges as stated on page one (1) of this contract prior to the commencement of any work by Ameritech of Illinois, I also understand that if actual charges exceed the estimated costs I will not receive any additional billing unless I have pre-authorized the additional billing due to a change requested by me or my representative(s). Pre-payment should be in the form of a certified check or money order, payable to Ameritech.

Signature

Date

(Print)

For Business Customers Only

Corporations:

Agreement must be signed by an officer of the Corporation or Company and attested; or, be accompanied by a certified resolution of the Board Of Directors authorizing execution by an official of the Corporation or Company

Partnership:

Agreement must be signed by all partners.

Municipalities or Governmental Agencies:

Agreement must be accompanied by a certified resolution authorizing the official signing the agreement to execute on behalf of the Governmental Entity. The resolution should not be certified by the same official signing the executed agreement.

Name of Corporation/Company/Partnership/Governmental Entity: _____

Signature

Date

(Print)

Title

IF THIS AGREEMENT IS NOT SIGNED AND ACCEPTED WITHIN THIRTY (30) DAYS OF THE DATE ON THIS CONTRACT,
THE ESTIMATED COSTS ASSOCIATED WITH THIS CONTRACT ARE NULLIFIED AND INVALID.

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT
BETWEEN THE VILLAGE OF DOWNERS GROVE AND AT&T**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois, as follows:

1. That the form and substance of a certain Agreement between the Village of Downers Grove (the "Village") and AT&T (the "Company"), for the undergrounding of AT&T utilities in the area of the CBD parking deck, as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

2. That the Village Manager and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.

3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

5. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____
Village Clerk

**BROADBAND****Construction Cost Estimate**

(Revised)
March 15, 2002

City: Downers Grove Date: March 15, 2002

Development Name/Location: City Parking Project # _____
Curtiss Street & Washington Street

Project Type: Forced Relocate GL # 410416
Expected Completion Date (90 days): _____

Desired Start Date: _____

For AT&T:
Project Coordinator T. Delvaux Business Phone # (630) 669-1548

For the Client:
Requested by: Brian Parks Company Phone #: (630) 434-6822
Company Name: Village of Downers Grove Company Address: 5101 Walnut Ave.
Downers Grove, IL
60440

Project Description: Relocate existing aerial coax plant to underground at the request of the Village for the installation of a new parking lot. Village to install ducts for major portion of project.
Approximately 1300 feet to be buried. Splice new, and wreck out aerial.

INTERNAL LABOR COST

1220 Underground Labor-Internal	\$	-
1235 Construction Supervision Labor-Internal	\$	3,440.15
	\$	261.25
Sub Total Internal Labor	\$	3,440.15

CONTRACT LABOR COST

1206 Walkout/Design Labor-Contract	\$	-
1211 Make Ready Labor Contract Underground	\$	-
1212 Make Ready Labor Contract Aerial	\$	-
1216 Aerial Labor-Contract	\$	610.30
1221 Underground Labor-Contract	\$	6,188.00
1226 Common Network Fiber Labor-Contract	\$	-
Sub Total Contract Labor	\$	6,798.30

MATERIAL COST

1116 Outside Plant Powering Supplies		
1250 Pre-Wire Materials		
1255 RF Distribution	\$	211.06
1261 Aerial Plant Support Hardware	\$	109.58
1263 Underground Plant Support Hardware	\$	1,283.85
1265 Fiber Optic Equipment		
1276 Network Monitoring		
Sub Total Material:	\$	1,604.49
1280 Coax Cable	\$	1,060.40
1281 Fiber Optic Cable		
Sub Total Cable:	\$	1,060.40
Total Cable & Material	\$	2,664.89

TOTAL PROJECT COST**\$12,903.33**

Prepared by: _____ Preparer's Title: _____

Approved by: Robert L. Schultze, Jr. Approver's Title: Right-of-Way Manager
Greater Chicago Market

Approver's Signature: Robert L. Schultze, Jr. Date Approved: March 15, 2002

I, the client, in contracting AT&T Broadband to perform the services and to provide all necessary materials, agree to pay for the actual materials and services used in completing this project and will remit the Total Project Cost amount along with the signed/approved Construction Cost Estimate. I also understand that I may be separately invoiced for construction costs that may exceed the Total Project Cost, but only for an amount up to 10% additional to the Total Project Cost.

Accepted by: _____ Acceptance Date: _____
Developer/Representative/Owner

Legal Business Name: _____ Business Address: _____

Contact Name: _____

Title: _____

Please remit check and ONE signed original as follows:

AT&T Broadband
Attn: Mr. Robert L. Schultze, Jr.
688 Industrial Drive
Elmhurst, IL 60126

Phone No.: (630) 600-6347

(rev. 2.8.02)