

VILLAGE OF DOWNERS GROVE
COUNCIL ACTION SUMMARY

INITIATED: Acting Village Attorney **DATE:** July 16, 2002
(Name)

RECOMMENDATION FROM: _____ **FILE REF:** _____
(Board or Department)

NATURE OF ACTION:

- Ordinance
- Resolution
- Motion
- Other

STEPS NEEDED TO IMPLEMENT ACTION:

Motion to Adopt "A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE AND AT&T", as presented.

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SUMMARY OF ITEM:

Adoption of this motion will authorize execution of an agreement between the Village and AT&T for work related to the undergrounding of utilities in the parking deck.

RECORD OF ACTION TAKEN:

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 That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.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. Schulter, Jr. Approver's Title: Right-of-Way Manager
Greater Chicago Market

Approver's Signature: Robert L. Schulter, 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. Schulter, Jr.
688 Industrial Drive
Elmhurst, IL 60126

Phone No.: (630) 600-6347

(rev. 2.8.02)