

## COUNCIL WORKSHOP ITEM

**ITEM:** Ameritech Undergrounding Contract/Parking Deck  
**DATE:** June 20, 2002  
**PREPARED BY:** Martin Lyons  
**PURPOSE:** In preparation for the start of parking deck construction, the Village will be undergrounding the various utilities that presently run overhead on the parking deck footprint. This contract is for the completion of undergrounding work by Ameritech.

**BID AMOUNT:** \$42,277.89                      **ACCOUNT:** 107.529.5805.366  
**BUDGET AMOUNT:** \$

### DISCUSSION:

The past six months, the Village has been endeavoring to acquire all of the necessary land for the parking deck. As soon as a minimum amount of land was available, staff anticipated the beginning of work for site preparation. One of the more complicated elements of this work is the undergrounding of utilities, which currently run throughout areas where the deck is to be located. Ameritech has provided us with a quote of \$42,277.89; however, this quote is now six months old. As noted in the attached memorandum from Senior Engineer, Brian Parks, of the Public Works Department, we need to complete this agreement as expeditiously as possible in order to avoid price increases. Ameritech representative, Mike Sieracki, has informed me directly that prices could increase by as much as 3% - 4% for each 30-60 days that have passed since the original quote. This would mean that the original quote could increase between \$4,000 - \$6,000.

If the Village is willing to proceed immediately with this contract, as evidenced by a \$10,000 down payment, Ameritech will hold the price originally quoted in late 2001. Undergrounding of all utilities is an anticipated part of the budgeted cost for the parking deck and these funds have been budgeted in the CBD/TIF Fund for 2002/03.

### ATTACHMENT:

Memorandum from Brian Parks with Ameritech Work Order.

### RECOMMENDATION:

We recommend entering into an agreement with Ameritech as described below.

**Interoffice Memorandum**  
*Public Works & Redevelopment*

TO: Rick Ginex, Village Manager  
Dave Van Vooren, Deputy Village Manager of Administration  
Brian Pabst, Deputy Village Manager/Operations  
Joe Skach, Director of Redevelopment  
Enza Petrarca, Village Attorney  
Jack Bajor, Director of Public Works  
Bob Schiller, Assistant Director of Public Works/Operations

FROM: Brian Parks, Senior Engineer, Public Works

SUBJECT: Utility Agreements for Undergrounding of Parking Deck Utilities

DATE: Wednesday, June 19, 2002

The purpose of this memo is to inform you of the current status of the agreements from ComEd, Ameritech and AT&T Broadband for the undergrounding of utilities for the Parking Deck.

Each agreement is currently in our legal departments' hands. I anticipate approval of Ameritech and AT&T's agreement, but not ComEd. I am still working with ComEd to get them to include the "not-to-exceed" language as part of their agreement. As of now, I have been told that they do not alter their contracts. I will direct ComEd to contact our legal department to further discuss this matter so that it can be resolved and not further delay the timeline of the project.

Both Ameritech and AT&T have contacted me a few times since the beginning of the year to check on the status of the Parking Deck project. I have explained to them that we are awaiting ComEd's agreement so that all three of the Utility Companies agreements could be packaged together under one workshop item for our Village council. Ameritech has understood our circumstances. However, since their agreement technically expired 30 days after the November 11, 2001 invoice date, they will no longer be able to honor their price unless a \$10,000.00 downpayment is made by June 21, 2002. This would hold the original contract price. Otherwise the project would be pulled off their list and a probable price increase would follow under a new agreement. A photocopy of the check forwarded via fax on Friday, the 21<sup>st</sup>, will prevent the agreement from being pulled off Ameritech's project list with the payment being mailed on Monday the 24<sup>th</sup>. This would be acceptable to them. The check should be made out to:

Ameritech Customer Growth Group  
220 Wisconsin Ave., Floor 2  
Waukesha, WI 53186  
Fax No.: 1-888-901-2821  
Attn. Mike Sieracki

If you have any questions that need to be answered, please call Brian at extension 6822.

sch of Illinois  
neritech Company

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

AM44004  
(11-95)

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)

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**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

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

*6/19/02*  
*RICK,*  
*THIS IS AMERITECH'S AGREEMENT THAT WILL NEED TO BE SIGNED & SENT W/ 10K CHECK TO ADDRESS SHOWN ON INVOICE.*  
*BRIAN PARKS*  
*X-4822*

# INVOICE

**SEND PAYMENT TO:**  
**Ameritech**  
**Customer Growth Group**  
**220 W. Wisconsin Ave., 2nd Floor**  
**Waukesha, WI 53186**

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
<b>Total Estimated Costs</b>	<b>\$ 42,277.89</b>

OSPE Representative: DOUGLAS GUNDERSON



Title: Developer Contact Manager

Phone #: 888-521-3873