

COUNCIL WORKSHOP ITEM

ITEM:	MAIN STREET PEDESTRIAN ACCESS PROJECT #17-03		
DATE:	February 25, 2004		
PREPARED BY:	David H. Barber, P.E. -- Director of Public Works Michael D. Millette, P.E. – Assistant Director of Public Works Brian Parks, Senior Staff Engineer - Public Works		
PURPOSE:	To award bid and authorize execution of a contract for Main Street Pedestrian Access, Project #17-03		
BASE BID AMOUNT:	\$223,283.00	ACCOUNT:	107.541.0000.5805
BUDGET AMOUNT:	\$215,000.00		

DISCUSSION:

As part of the development plan for the new Parking Deck Facility, a streetscape area including pavers, planter beds, ornamental street lighting, and entry monument off of Main Street is proposed for the existing alleyway located between the new Ballydoyle Irish Pub Restaurant and the 5207 Main Street Office Building property. Sealed bids for the streetscape were opened on Monday, February 23, 2004 at 10:00 a.m. at the Public Works Facility. Three (3) bids were received.

Landscape Resources submitted an incomplete, and, therefore, unresponsive bid by not acknowledging or including the second of two addendums thereby disqualifying them from the bid opening. Kovilic Construction also submitted an incomplete and unresponsive bid by not acknowledging or including the additional material required by the second of two addendums, thereby disqualifying them. The remaining contractor, Martam Construction, submitted the only proposal in conformance with all the bid requirements including both the first and second issued addenda. The total base bid amount submitted by Martam Construction is listed below:

CONTRACTOR

Martam Construction, Inc.
Elgin, IL

BASE BID AMOUNT

\$223,283.00

This bid amount is approximately nine percent (9%) more than the Engineer's Estimate of \$204,269.00. See attached bid Tabulation.

The base bid includes actual 6"x 12" brick border and 24"x 24" concrete paver set on a mortar setting bed as used in the past CBD Redevelopment Phases.

As part of the contract, four (4) alternates were included for different pavement designs for the finished walking surface of the proposed alleyway.

- Alternate #1 includes a stamped colored 6"x 12" concrete brick pattern to match the color and size of the existing pavers in the downtown streetscape and a 24"x 24" concrete paver set on a mortar setting bed.
- Alternate #2 includes an actual 6"x 12" brick border set on a mortar setting bed and a stamped colored 24"x 24" concrete paver pattern to match the color and size of the existing concrete pavers in the downtown streetscape.
- Alternate # 3 includes a stamped colored 6" x 12" concrete brick pattern and a stamped colored 24"x 24" concrete paver pattern to match the color and size of the existing pavers in the downtown streetscape.
- Alternate #4 includes adding 1,120 SF of actual 6"x 12" brick border and 4,785 SF of 24"x 24"concrete pavers set on a mortar setting bed as used in the CBD Redevelopment to the base bid quantity amount. This additional paving area will be installed at the new Parking Facility access drive at Curtiss Street.

The costs for the mentioned Alternates would change the contract amount to:

- Alternate #1:(\$222,556.00)-Stamped colored 6"x 12" concrete brick pattern and a 24"x24" concrete paver set on a mortar setting bed.
- Alternate #2: (\$230,739.00) - Actual 6"x 12" brick border set on a mortar setting bed and a stamped colored 24"x 24" concrete paver pattern.
- Alternate #3: (\$217,056.00) - Stamped colored 6" x 12" concrete brick pattern and a stamped colored 24"x 24" concrete paver pattern.
- Alternate #4: (\$296,719.00) - Adding 1,120 SF of actual 6"x 12" brick border and 4,785SF of 24"x 24"concrete pavers set on a mortar setting bed.

Over the last five years the Village of Downers Grove had negotiated contracts with Martam for the construction of the Central Business District (CBD) Redevelopment Phases 1 through 4. This work included complete infrastructure replacement with enhanced streetscape elements that helped make Downers Grove a nationally recognized community by the American Public Works Association (APWA) for the best project in their specified category.

Martam has shown to be a conscientious Contractor in the past by being sensitive to downtown businesses. They have also provided a quality finished product and completed their projects on time. Several surrounding communities have negotiated contracts with Martam for their own streetscape projects with positive comments.

Their references include, but are not limited to the City of Wheaton, the Village of LaGrange, and the City of Elmhurst

ATTACHMENTS:

A bid tabulation with alternates.

A complete contract with Proposal and Bid Bond

RECOMMENDATION:

- Although Alternate #3 is \$6,227.00 less than the Base Bid amount, it is Staff's opinion that a brick paved Pedestrian Access would be easier to maintain than stamped concrete. Brick pavers can be removed and replaced with relative ease. Where as stamped concrete could pop or spall over it's life span and would require complete removal of a particular section that could in turn be difficult to match the color of the existing pavement surface.
- Although Martam is not the low bidder, they are, per the contract, the only responsive and responsible bidder. Staff recommends placing award and authorize execution of the contract documents for the Main Street Pedestrian Access Base Bid to Martam Construction in the amount of \$223,283.00 plus a 10 percent contingency of \$22,328.30 on the March 9, 2004 Workshop Agenda.

Funding for this project was planned for in the TIF and accounted for in Fund 107.541.0000.5805

ITEM #	DESCRIPTION	QTY	UNIT MEAS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
36	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH BANNER ARM	5	EA	\$717.00	\$3,585.00	\$590.00	\$2,950.00	\$780.00	\$3,900.00
37	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH POWER OUTLET IN POLE, 60 AMP, TWIST LOCK - HUBBELL #26410	2	EA	\$837.00	\$1,674.00	\$690.00	\$1,380.00	\$1,000.00	\$2,000.00
38	ELECTRIC SERVICE INSTALLATION	1	EA	\$2.00	\$2.00	\$1.00	\$1.00	\$2,201.00	\$2,201.00
39	TRENCH & BACKFILL FOR ELECTRICAL WORK	200	LF	\$4.14	\$828.00	\$6.00	\$1,200.00	\$4.50	\$900.00
40	CONCRETE STRUCTURES - RAISED PLANTERS AND ENTRY MONUMENT	50	CY	\$475.00	\$23,750.00	\$600.00	\$30,000.00	\$300.00	\$15,000.00
41	4" LIMESTONE VENEER, 8" x 24 x 4" ROCKFACE	200	SF	\$35.00	\$7,000.00	\$58.00	\$11,600.00	\$40.00	\$8,000.00
42	6" LIMESTONE VENEER, 8" x 12" x 6" ROCKFACE	40	SF	\$40.00	\$1,600.00	\$86.00	\$3,440.00	\$40.00	\$1,600.00
43	LIMESTONE PIER CAPS WITH BALL	2	EA	\$1,250.00	\$2,500.00	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
44	LIMESTONE RAISED PLANTER AND ENTRY MONUMENT COPING	200	LF	\$28.00	\$5,600.00	\$65.00	\$13,000.00	\$200.00	\$40,000.00
45	DRAINAGE & UTILITY STRUCTURE TO BE ADJ. (SPECIAL)	1	EA	\$1,500.00	\$1,500.00	\$400.00	\$400.00	\$1,200.00	\$1,200.00
46	TRAFFIC CONTROL & PROTECTION	1	LS	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
47	MOBILIZATION	1	LS	\$8,644.00	\$8,644.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
48	ORNAMENTAL FENCE	90	LF	\$35.00	\$3,150.00	\$90.00	\$8,100.00	\$114.00	\$10,260.00
49	ORNAMENTAL GATES	2	EA	\$850.00	\$1,700.00	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
50	PERENNIALS/SPRING BULBS	1	LS	\$2,450.00	\$2,450.00	\$1,988.00	\$1,988.00	\$2,400.00	\$2,400.00
51	ORNAMENTAL TREE	6	EA	\$405.00	\$2,430.00	\$600.00	\$3,600.00	\$860.00	\$5,160.00
52	PLANTING SOIL MIX	20	CY	\$40.00	\$800.00	\$65.00	\$1,300.00	\$65.00	\$1,300.00
53	SKATESTOPPERS	35	EA	\$78.00	\$2,730.00	\$35.00	\$1,225.00	\$100.00	\$3,500.00
				BASE BID TOTAL	\$198,526.00		\$223,283.00		\$280,080.00
ALT #1	CONCRETE PAVERS, TYPE B 24" x 24", ON MORTAR BASE	3080	SF	\$11.00		\$12.50		\$29.00	
	STAMPED COLORED CONCRETE, 6" x 12" TYPE A PAVER STYLE	1295	SF	\$7.35		\$11.00		\$38.00	
				ALTERNATE #1 TOTAL	\$194,408.25		\$222,556.00		\$350,226.00
ALT #2	STAMPED COLORED CONCRETE, 24" x 24" TYPE B PAVER STYLE	3000	SF	\$7.35		\$14.00		\$38.00	
	CONCRETE PAVERS, TYPE A 6" x 12", ON MORTAR BASE	1456	SF	\$11.50		\$13.00		\$31.00	
				ALTERNATE #2 TOTAL	\$189,804.00		\$230,739.00		\$370,832.00
ALT #3	STAMPED COLORED CONCRETE, 24" x 24" TYPE B PAVER STYLE	3000	SF	\$7.35		\$11.00		\$39.00	
	STAMPED COLORED CONCRETE, 6" x 12" TYPE A PAVER STYLE	1295	SF	\$7.35		\$11.00		\$38.00	
				ALTERNATE #3 TOTAL	\$182,578.25		\$217,056.00		\$377,906.00
ALT #4	ADDITIONAL CONCRETE PAVERS, TYPE B 24" x 24", ON MORTAR BASE	7785	SF	\$11.00		\$12.00		\$29.00	
	ADDITIONAL CONCRETE PAVERS, TYPE A 6" x 12", ON MORTAR BASE	2576	SF	\$11.50		\$13.00		\$31.00	
				ALTERNATE #4 TOTAL	\$266,269.00		\$296,719.00		\$517,317.00

PROPOSAL

TO THE: VILLAGE OF DOWNERS GROVE
PUBLIC WORKS DEPARTMENT
5101 WALNUT AVENUE
DOWNERS GROVE, ILLINOIS 60515-4074

1. Following is the Proposal of:

Name: Martam Construction
Address: 1200 Gasket Pt. Elgin, IL 60120
Phone No.: 847-608-6800

for the improvement which plans and specifications are designated

MAIN STREET PEDESTRIAN ACCESS

2. Attached are the specifications for the proposed improvement as prepared by the Village of Downers Grove dated January, 2004.
3. When submitting this Proposal, the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein; and that the Proposal is made without collusion with any other person, firm, or corporation.

The bidder hereby states the following items of work will not be performed by his organization. List items to be subcontracted as well as the names, addresses and phone numbers of the subcontractors.

TYPE OF WORK	CONTRACTOR	ADDRESS	PHONE #
<u>Landscaping</u>	<u>Western DuPage</u>	<u>31w478 Diehl Rd. Naperville</u>	<u>630-416-0072</u>
<u>Fence</u>	<u>Northern Contracting</u>	<u>1851 Coltonville Rd Sycamore</u>	<u>815-895-5855</u>
<u>Electrical</u>	<u>Thorne</u>	<u>P.O. Box 321 Wheaton</u>	<u>630-668-4853</u>

4. The undersigned further declares that he has carefully examined the Proposal, Plans, Specifications, Standard Specifications, and form of Contract; that he has inspected in detail the site of the proposed work; and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction; and understands that in making this Proposal he waives all rights to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if this Proposal is accepted he is to furnish and provide all necessary machinery, tools, apparatus, labor, materials; and to do all work as specified in the Specifications, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed and in accordance with the requirements as set forth.
6. The undersigned agrees that he understands the quantities described within the Schedule of Prices are estimated, and that they are subject to increase or decrease. The undersigned agrees to take in full payment therefore, the amount of the summation of the actual quantities as finally determined, multiplied by the unit prices shown in the Schedule of Prices contained herein.
7. The undersigned further agrees that the unit prices submitted herein are for the purpose of obtaining a gross sum and for the use of computing the values of additions or deductions to the Plan Quantities; that if there is any discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned further agrees that if the Owner determines the need to increase or decrease the size of the project, the undersigned shall perform the work as altered, increased, or decreased, at the contract unit prices stated herein. The owner may decide to delete work, in whole or in part, at any of the locations described herein.
9. The undersigned further agrees that the Owner may at any time during the progress of the work covered by this Proposal, order other work or materials relative to the project, and that such work and materials which do not appear in this Proposal as a specified item accompanied by a unit price, or which are not included under the bid price for other items in this contract, shall be performed as extra work per Art. 109.04 of the current SSRBC and compensation shall be paid in accordance with Art. 109.04 of the referenced Standard specifications.
10. The undersigned further agrees to execute a contract for this improvement and present the same to the owner within ten (10) calendar days after the receipt of the Notice of Award of the Contract.
11. The undersigned further agrees that he and his Surety will execute and present within ten (10) calendar days after the receipt of Notice of Award of Contract, a Performance Bond and Labor and Materials Payment 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 and completion of all work in accordance with the terms of the Specifications and Special Provision of the Contract.
12. The undersigned further agrees to begin work not later than ten (10) calendar days after receipt of the Notice to Proceed, or earlier, if approval is granted by the Engineer. The Contractor agrees to then prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure completion of the Project on or before April 30th, ~~2004~~ except as noted elsewhere in this contract, or unless additional time shall be granted by the Owner in accordance with the general requirements, it being understood and agreed that the completion within the time limit heretofore specified is an essential part of the Proposal.

Failure to initiate work within the specified 10 calendar days after receipt of the Notice to Proceed, the Village shall, upon written certificate from the Engineer of the fact of such delinquency and the Contractor's failure to comply with said notice, have full power and authority to forfeit the rights of the Contractor and at its option to call upon the surety to complete the work according to the terms of the contract by any other method necessary to complete said contract in an acceptable manner.

In case of failure to complete the work within the time limits named herein or within such extra time as may have been allowed by extensions, the undersigned agrees to pay the Owner \$550.00 per calendar day starting from ~~April 30th~~

2004, until all work on the project is finished except in the case an extension of time has been granted by the Owner, in accordance with Article 108.09 of the referenced Standard Specifications.

13. Accompanying this Proposal is a bid deposit in the form of a Bid Bond acceptable to the Owner, Cash Deposit, Certified Check, or a Bank Cashier's check for not less than five percent (5%) of the bid. The bid deposit shall be made payable to the Village of Downers Grove.

If this Proposal is accepted and the undersigned fails to execute a Contract and a Performance Bond and a Labor and Materials Payment Bond as prescribed herein, it is hereby mutually agreed that the amount of the bid deposit shall become the property of the Owner and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of failure to execute the Contract and Performance Bond. If the requirements of the Contract and Performance Bond are met, the bid deposit shall be returned to the undersigned.

ATTACH BID DEPOSIT HERETO

14. To comply with Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes, every bid submitted to the Village of Downers Grove shall have a Contractors Certificate Signed by the contractor submitting the bid stating that the contractor is not barred from bidding this contract as a result of violations of Sections 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4; and is not delinquent in payment of any tax administered by the Illinois Department of Revenue.

15. The undersigned Contractor shall submit both a completed bid schedule A and Alternate bid Schedule B. The words "no bid" are to be clearly designated only on the Alternate bid Schedule B if this work is not desired by the contractor.

16. The undersigned Contractor offers to perform the necessary work for the Main Street Pedestrian Access located within the Village of Downers Grove, Illinois, 60515-4776, in conformance with the General Conditions, Supplementary General Conditions, and Specifications attached hereto with such exceptions or modifications as herewith set forth and in accordance with the terms and conditions herein specified.

16.1 IF INDIVIDUAL BUSINESS:

(Signature of Bidder)

(Business Address)

16.2 IF A CO-PARTNERSHIP

(Firm Name)

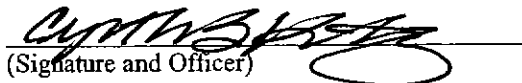
(Business Address)

Names and addresses of all firm members:

16.3 IF A CORPORATION:

Martam Construction
(Corporate Name)

1200 Gasket Dr., Elgin, IL 60120
(Business Address)


(Signature and Officer)

Names of Officers: Tamas Kutrovatz
(President)

Jerry Kutrovatz
(Secretary)

Cindy Kutrovatz
(Treasurer)

ATTEST: 
(Secretary)

CONTRACTOR'S CERTIFICATION

Contractor, _____, hereby certifies
(Name of Contractor)

that it is not barred from bidding on the contract for:

MAIN STREET PEDESTRIAN ACCESS

as a result of a violation of either Section 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4 of the Illinois Compiled Statutes.

Contractor further certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or that the Contractor is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Contractor further certifies that if it owes any tax payment(s) to the Department of Revenue, Contractor has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Contractor is in compliance with the agreement.

By: _____
Contractor's Authorized Agent

Subscribed and sworn to before me this
_____ day of _____, 20____

Notary Public

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE
WITH CONTRACT INSURANCE REQUIREMENTS**

Are you willing to comply with the Village's preceding insurance requirements within 13 days of the award of the contract?

(Circle one) Yes No

INSURANCE CARRIER'S NAME Zurich Insurance

AGENT/AGENCY Lee McWethy - Columbian Agency

Street Address 1005 Laraway Road

City, State, Zip Code New Lenox, IL 60451

Telephone Number 815-485-4100 Fax 815-485-2936

(Contractor shall Complete Applicable Paragraph Below)

(a) Corporation

The Contractor is a corporation organized and existing under the laws of the State of Illinois, which operates under the Legal name of Martam Construction Inc., and the full names of its Officers are as follows:

President: Tamas Kutrovatz

Secretary: Jerry Kutrovatz

Treasurer: Cindy Kutrovatz

Moreover, it does have a corporate seal. (In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-laws or other authorization by the Corporation, which permits the person named as Proxy above to execute the certification for the corporation.)

(b) Partnership

Signatures and Addresses of All Members of Partnership:

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the state of _____

(c) Sole Proprietor

The Supplier is a Sole Proprietor whose full name is _____
and if operating under a trade name, said trade name is _____
_____ which name is
registered with the office of _____ in the State of _____.

CONTRACTOR'S CERTIFICATION

Contractor, Martam Construction hereby certifies
(Name of Contractor)

that it is not barred from bidding on the contract for:

Main Street Pedestrian Access

as a result of a violation of either Section 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4 of the Illinois Compiled Statutes.

Contractor further certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or that the Contractor is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Contractor further certifies that if it owes any tax payment(s) to the Department of Revenue, Contractor has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Contractor is in compliance with the agreement.

By: [Signature] Corp. Sec.
Contractor's Authorized Agent

Subscribed and sworn to before me this
18th day of February, 2004

[Signature]
Notary Public



**EXAMPLE OF REQUIRED CERTIFICATE OF INSURANCE
FOR CONTRACT WORK WITH THE
VILLAGE OF DOWNERS GROVE.**

PROJECT: *Main Street Pedestrian Access*

<u>GENERAL LIABILITY</u>	<u>LIMITS OF LIABILITY IN THOUSANDS (000)</u>	
(X) COMMERCIAL GENERAL LIABILITY	GENERAL AGGREGATE	\$1,000
	PRODUCTS COMP/OPS AGGREGATE	\$1,000
	PERSONAL & ADVERTISING INJURY	\$1,000
(X) OCCURRENCE	EACH OCCURRENCE	\$1,000
	FIRE DAMAGE (ANY FIRE)	\$ 50
	MEDICAL EXPENSE (ANY ONE PERSON)	\$ 5
(X) OWNER'S & CONTRACTORS PROTECTIVE		
 <u>AUTOMOBILE LIABILITY</u>		
() ANY AUTO	COMBINED SINGLE LIMIT	\$1,000
(X) ALL OWNED AUTOS	BODILY INJURY (PER PERSON)	\$ 500
() SCHEDULED AUTOS	BODILY INJURY	\$1,000
(X) HIRED AUTOS	(PER ACCIDENT)	
(X) NON-OWNED AUTOS	PROPERTY DAMAGE (PER ACCIDENT)	\$ 250
() GARAGE LIABILITY		
 <u>EXCESS LIABILITY</u>		
()	EACH OCCURRENCE	\$
() OTHER THAN UMBRELLA FORM	AGGREGATE	\$
 <u>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</u>		
STATUTORY	EACH ACCIDENT	\$ 100
	DISEASE - POLICY LIMIT	\$ 500
	DISEASE - EACH EMPLOYEE	\$ 100

OTHER

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

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THE VILLAGE OF DOWNERS GROVE, INCLUDING THEIR OFFICERS, EMPLOYEES AND AGENTS, ARE NAMED ADDITIONAL INSURED FOR:

MAIN STREET PEDESTRIAN ACCESS PROJECT #17-03

VILLAGE OF DOWNERS GROVE					
MAIN STREET PEDESTRIAN ACCESS					
REVISED SCHEDULE OF PRICES					
ITEM #	DESCRIPTION	QTY	UNIT MEAS	UNIT COST	TOTAL COST
1	CONSTRUCTION LAYOUT AND STAKING	1	LS	1,500.00	1,500.00
2	EARTH EXCAVATION	490	SY	10.00	4,900.00
3	STRUCTURE EXCAVATION	50	CY	40.00	2,000.00
4	PAVEMENT REMOVAL	500	SY	4.00	2,000.00
5	DRIVEWAY PAVEMENT REMOVAL	30	SY	10.00	300.00
6	SIDEWALK REMOVAL	250	SF	3.00	750.00
7	COMBINATION CURB & GUTTER REMOVAL	30	LF	8.00	240.00
8	SUBBASE GRANULAR MATERIAL, RAP, 4"	500	SY	6.00	3,000.00
9	COMB. CONC. CURB AND GUTTER, TYPE B-6.12	30	LF	30.00	900.00
10	PCC SIDEWALK, 5", BUFF COLOR	250	SF	6.00	1,500.00
11	PROTECTIVE COAT	500	SY	1.00	500.00
12	CHAIN LINK SECURITY FENCE	50	LF	20.00	1,000.00
13	12" TRENCH GRATE WITH TYPE "P" GRATE	84	LF	90.00	7,560.00
14	PLANTING SOIL MIX	20	CY	65.00	1,300.00
15	DUST CONTROL WATERING	2	UNIT	150.00	300.00
16	WINDOW AND BUILDING CLEANING	2	DAYS	350.00	700.00
17	TEMPORARY ACCESS	20	TON	20.00	400.00
18	CONCRETE PAVERS, TYPE A, 6" X 12"	1456	SF	12.00	17,472.00
19	CONCRETE PAVERS, TYPE B 24" X 24"	3000	SF	12.00	36,000.00
20	PORTLAND CEMENT CONCRETE BASE COURSE, 4"	450	SY	30.00	13,500.00
21	PIPE UNDERDRAINS, FABRIC LINED TRENCH, 6"	50	LF	25.00	1,250.00
22	STORM SEWERS, PVC, 6", SDR 26	80	LF	20.00	1,600.00
23	STORM SEWERS, PVC, 12", SDR 26	162	LF	45.00	7,290.00
24	INLETS, 2' DIA., TYPE 1 FRAME, OPEN LID	1	EA	850.00	850.00
25	CATCH BASINS, 2' DIA., TYPE C, TYP 1 FRAME, CLOSED LID	2	EA	900.00	1,800.00
26	LAWN HYDRANT	3	EA	900.00	2,700.00
27	WATER IRRIGATION LINE, 1-1/2"	150	LF	20.00	3,000.00
28	WATER SERVICE VALVE & BOX	1	EA	200.00	200.00
29	GROUND ROD, 3/4" DIA. x 10 FT	7	EA	85.00	595.00
30	CONDUIT IN TRENCH, 2" DIA., PVC SCHEDULE 40	200	LF	6.00	1,200.00
31	HANDHOLE (BUFF COLOR)	1	EA	900.00	900.00
32	ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 1-1/C NO. 10	300	LF	.70	210.00
33	ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 4-1/C NO. 8	3600	LF	.72	2,592.00
34	ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 3-1/C NO. 6	2100	LF	.90	1,890.00
35	24" DIA. LIGHT POLE FOUNDATION	50	LF	120.00	6,000.00
36	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH BANNER ARM	5	EA	590.00	2,950.00
37	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH POWER OUTLET IN POLE, 60 AMP, TWIST LOCK - HUBBELL #26410	2	EA	690.00	1,380.00
38	ELECTRIC SERVICE INSTALLATION	1	EA	1.00	1.00
39	TRENCH & BACKFILL FOR ELECTRICAL WORK	200	LF	6.00	1,200.00
40	CONCRETE STRUCTURES - RAISED PLANTERS AND ENTRY MONUMENT	50	CY	600.00	30,000.00

**VILLAGE OF DOWNERS GROVE
MAIN STREET PEDESTRIAN ACCESS
SCHEDULE OF PRICES**

TEM #	DESCRIPTION	QTY	UNIT MEAS	UNIT COST	TOTAL COST
1	CONSTRUCTION LAYOUT AND STAKING	1	LS		
2	EARTH EXCAVATION	490	SY		
3	STRUCTURE EXCAVATION	50	CY		
4	PAVEMENT REMOVAL	500	SY		
5	DRIVEWAY PAVEMENT REMOVAL	30	SY		
6	SIDEWALK REMOVAL	250	SF		
7	COMBINATION CURB & GUTTER REMOVAL	30	LF		
8	SUBBASE GRANULAR MATERIAL, RAP, 4"	500	SY		
9	COMB. CONC. CURB AND GUTTER, TYPE B-6.12	30	LF		
10	PCC SIDEWALK, 5", BUFF COLOR	250	SF		
11	PROTECTIVE COAT	500	SY		
12	CHAIN LINK SECURITY FENCE	50	LF		
13	12" TRENCH GRATE WITH TYPE "P" GRATE	84	LF		
14	PLANTING SOIL MIX	20	CY		
15	DUST CONTROL WATERING	2	UNIT		
16	WINDOW AND BUILDING CLEANING	2	DAYS		
17	TEMPORARY ACCESS	20	TON		
18	CONCRETE PAVERS, TYPE A, 6" X 12"	1456	SF		
19	CONCRETE PAVERS, TYPE B 24" X 24"	3000	SF		
20	PORTLAND CEMENT CONCRETE BASE COURSE, 4"	450	SY		
21	PIPE UNDERDRAINS, FABRIC LINED TRENCH, 6"	50	LF		
22	STORM SEWERS, PVC, 6", SDR 26	80	LF		
23	STORM SEWERS, PVC, 12", SDR 26	162	LF		
24	INLETS, 2' DIA., TYPE 1 FRAME, OPEN LID	1	EA		
25	CATCH BASINS, 2' DIA., TYPE C, TYP 1 FRAME, CLOSED LID	2	EA		
26	LAWN HYDRANT	3	EA		
27	WATER IRRIGATION LINE, 1-1/2"	150	LF		
28	WATER SERVICE VALVE & BOX	1	EA		
29	GROUND ROD, 3/4" DIA. x 10 FT	7	EA		
30	CONDUIT IN TRENCH, 2" DIA., PVC SCHEDULE 40	200	LF		
31	HANDHOLE (BUFF COLOR)	2	EA		
32	(1) ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 1-1/C NO. 10	300	LF		
33	(4) ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 1-1/C NO. 8	900	LF		
34	(3) ELEC. CABLE IN CONDUIT, 600V, (TY THHW) 1-1/C NO. 6	700	LF		
35	24" DIA. LIGHT POLE FOUNDATION	50	LF		
36	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH BANNER ARM	5	EA		
37	INSTALLATION OF VILLAGE SUPPLIED STREET LIGHT POLE AND LUMINAIRE WITH POWER OUTLET IN POLE, 60 AMP, TWIST LOCK - HUBBELL #26410	2	EA		

ITEM #	DESCRIPTION	QTY	UNIT	UNIT	
				MEAS	COST
41	4" LIMESTONE VENEER, 8" x 24 x 4" ROCKFACE	200	SF	58.00	11,600.00
42	6" LIMESTONE VENEER, 8" x 12" x 6" ROCKFACE	40	SF	86.00	3,440.00
43	LIMESTONE PIER CAPS WITH BALL	2	EA	3,500.00	7,000.00
44	LIMESTONE RAISED PLANTER AND ENTRY MONUMENT COPING	200	LF	65.00	13,000.00
45	DRAINAGE & UTILITY STRUCTURE TO BE ADJ. (SPECIAL)	1	EA	400.00	400.00
46	TRAFFIC CONTROL & PROTECTION	1	LS	4,000.00	4,000.00
47	MOBILIZATION	1	LS	3,000.00	3,000.00
48	ORNAMENTAL FENCE	90	LF	90.00	8,100.00
49	ORNAMENTAL GATES	2	EA	600.00	1,200.00
50	PERENNIALS/SPRING BULBS	1	LS	1,988.00	1,988.00
51	ORNAMENTAL TREE	6	EA	600.00	3,600.00
52	PLANTING SOIL MIX	20	CY	65.00	1,300.00
53	SKATESTOPPERS	35	EA	35.00	1,225.00
BASE BID TOTAL					223,283.00
ALT #1	CONCRETE PAVERS, TYPE B 24" x 24", ON MORTAR BASE	3080	SF	12.50	38,500.00
	STAMPED COLORED CONCRETE, 6" x 12" TYPE A PAVER STYLE	1295	SF	11.00	14,245.00
ALTERNATE #1 TOTAL					52,745.00
ALT #2	STAMPED COLORED CONCRETE, 24" x 24" TYPE B PAVER STYLE	3000	SF	14.00	42,000.00
	CONCRETE PAVERS, TYPE A 6" x 12", ON MORTAR BASE	1456	SF	13.00	18,928.00
ALTERNATE #2 TOTAL					60,928.00
ALT #3	STAMPED COLORED CONCRETE, 24" x 24" TYPE B PAVER STYLE	3000	SF	11.00	33,000.00
	STAMPED COLORED CONCRETE, 6" x 12" TYPE A PAVER STYLE	1295	SF	11.00	14,245.00
ALTERNATE #3 TOTAL					47,245.00
ALT #4	ADDITIONAL CONCRETE PAVERS, TYPE B 24" x 24", ON MORTAR BASE	7785	SF	12.00	93,420.00
	ADDITIONAL CONCRETE PAVERS, TYPE A 6" x 12", ON MORTAR BASE	2576	SF	13.00	33,488.00
ALTERNATE #4 TOTAL					126,908.00

