## VILLAGE OF SUGAR GROVE BOARD REPORT

**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES **FROM:** BRAD MERKEL, DIRECTOR OF PUBLIC WORKS

SUBJECT: RESOLUTION: BID AWARD FOR 2024 ROAD PROGRAM

**AGENDA:** MARCH 19, 2024, REGULAR BOARD MEETING

**DATE:** MARCH 11, 2024

### **ISSUE**

Should the Village Board award the contract for the 2024 Road Program.

### DISCUSSION

At the November 7, 2023, Board Meeting, the Board discussed and approved the Design Engineering for the 2024 Road Program including the resurfacing of the Windstone Subdivision including concrete improvements.

On March 7, 2024, the Village opened sealed bids for the road program. Builders Paving LLC was the lowest responsive, responsible bidder for the resurfacing contract with a construction cost of \$1,438,008.00. This was 8.1% under the engineer's estimate of \$1,565,000.00. Attached is the Letter of Recommendation and bid tabulation for review.

### **COST**

The Program is included in the FYE 25 budget in the following accounts: 35-53-7008: Streets & Row Improvements has \$1,033,487: and 35-50-7008: Capital Improvements has \$404,521.00.

### RECOMMENDATION

The Village Board approves <u>Resolution #20240319PW1</u> with Builders Paving LLC for the 2024 Road Program.



## RESOLUTION NO. 20240319PW1

## VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS

# RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH BUILDERS PAVING LLC FOR THE 2024 ROAD PROGRAM

**WHEREAS**, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to engage the services of Builders Paving LLC to provide construction services for the 2024 Road Program, and to execute the attached agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

The President and Clerk are hereby authorized to execute said agreement on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

Passed by the President a Illinois, at a regular meeting there										
			President of the Board e Village of Sugar Grove, linois							
		Tracey Conti, Clerk Village of Sugar Grove								
	Aye	Nay	Absent	Abstain						
Trustee Matthew Bonnie Trustee Sean Herron Trustee Heidi Lendi Trustee Sean Michels Trustee Michael Schomas Trustee James F. White President Jennifer Konen										



# **Local Public Agency General Maintenance**

Submittal Typ						Estimate	of Maintenance	Costs
District	Estimate of Co	st For						
1	Municipality							
							Mainter	ance Period
Local Public	Agency		County		Sectio	n Number	Beginning	Ending
Village of S	Sugar Grove		Kane		24-00	0000-01-GM	05/01/24	04/30/25
				Maintenar	nce Items			
Maintenand Operation		Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Resurfacing	IV	Yes						\$1,438,008.00
							Total Operation Con	\$1,438,008.00
							Total Operation Cos	\$1,430,000.00
					E	stimate of Maint	enance Costs Summa	ту
Maintenance	•		-	MFT F	unds	RBI Funds	Other Funds	Estimated Costs
Local Public	Agency Labor							
Local Public	Agency Equipn	nent						
	ntracts(Non Bio	,						
		aterials	Quotations (Bid Items)					
Materials/Deliver & Install/Materials Quotations (Bid Items) Formal Contract (Bid Items)					402,387.00		\$1,035,621.00	
			Maintenance Total	\$4	402,387.00		\$1,035,621.00	
			-	NACT C			ance Eng Costs Summ	
	Engineering		Γ	MFT F	-unas	RBI Funds	Other Funds	Total Est Costs
Preliminary E								
Engineering I	-							
Material Test Advertising	irig							
•	ction Engineeri	na						
bridge irrspec			nce Engineering Total					
		Total E	stimated Maintenance	\$4	102,387.00		\$1,035,621.00	\$1,438,008.00
Remarks								
TCHIAIRS								
		SUBMIT						
Local Public	Agency Official	Signat	ure & Date					
Title								
Village Pre	sident						APPROVED	
		ndent of	Highways Signature & [	Date		Engineer Signate ent of Transporta		

## **Estimate of Maintenance Costs**

Submittal Type Original

Maintenance Period

Local Public Agency

County

Section

Beginning

Ending

Village of Sugar Grove

Kane

24-00000-01-GM

05/01/24

04/30/25

IDOT Department Use Only

Received Location

Received Date

Additional Location?

WMFT Entry By

Entry Date



# Resolution for Maintenance Under the Illinois Highway Code

	DISTRICT	ounty	Resolution Number	Resolution Type	Section Numbe	<u>₹</u> r
	_1  r	Kane		Original	24-00000-00	)-GM
BE IT RESOLVED, by the	Pres	sident and Board of Governing Body T	of Trustees	of the Vill	lage	_ of
Suga	ar Grove			/ appropriated the sum o		d Two
Name of Lo	cal Public Agend	СУ				
Thousand Three Hund	Ired Eighty	Seven and 00/100	)	Dollars (_\$	3402,387.00	)
of Motor Fuel Tax funds for	the purpose of	of maintaining streets	and highways under th	e applicable provisions o	of Illinois Highway	Code from
05/01/24 to	04/30/25 Ending Date	·				
BE IT FURTHER RESOLV including supplemental or r funds during the period as	evised estimates specified abov	tes approved in conne e.	ection with this resolution			
BE IT FURTHER RESOLV	ED, that	Village	of	Sugar G		
shall submit within three made available from the Departmexpenditure by the Department of Trans	onths after the lent, a certified nent under this ED, that the C	end of the maintenar statement showing e appropriation, and	nce period as stated ab expenditures and the ba	llances remaining in the	of Transportation, of funds authorized for	for
Tracey Conti	of Clerk	Loca	Village  I Public Agency Type	Clerk in and for said	Village Local Public Agence	cv Tvpe
	Sugar Grove			s, and keeper of the reco	_	
Name	of Local Public A	agency	<del></del>	•		
provided by statute, do her	eby certify the	foregoing to be a true	e, perfect and complete	copy of a resolution add	opted by the	
President and Board	of Trustees	6_ of	Sugar Grove	at a meet	ting held on04/	/02/24
Governing Body			me of Local Public Agenc			Date
IN TESTIMONY WHEREO	F, I have here	unto set my hand and	l seal this <u>2nd</u> d	lay of April, 2024 Mon	th, Year	<u> </u>
(SEAL, if required	by the LPA)		Clerk Signature &	Date		
, , ,	,					
				APPROVED		
			Regional Enginee	Signature & Date		
			Department of Tra	nsportation		

Completed 03/08/24 BLR 14220 (Rev. 12/13/22)

# Engineering Enterprises, Inc.





March 8, 2024

Mr. Brad Merkel Director of Public Works Village of Sugar Grove 601 Heartland Drive Sugar Grove, IL 60554

Re: 2024 MFT Road Program

Section No. 24-00000-01-GM Recommendation of Award

Dear Mr. Merkel:

Bids were received, opened, and tabulated for work to be done on the above referenced project at 11:00 a.m., March 7, 2024. Representatives from the contractors bidding the project, the Village and our firm were in attendance.

At this time, we recommend the acceptance of the bid and approval of award to be made to Builders Paving LLC, 4401 Roosevelt Road Hillside, IL 60162 in the amount of \$1,438,008.00 which is 8.1% under the engineer's estimate of \$1,565,000.00. Attached, please find a tabulation of bids for your reference.

If you have any questions or require any additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Christopher J. Ott, P.E., CPII

Project Manager

pc:

Ms. Terri Ferrario, Village of Sugar Grove (via email)

Mr. Brian Schiber, Village of Sugar Grove (via email)

MLP, JWC, JHS, EEI (via email)



#### BID TABULATION 2024 MFT ROAD PROGRAM VILLAGE OF SUGAR GROVE

		BID TAB BIDS RECD	440		AVING, LLC velt Road . 60162	GENEVA CONSTRUCTION CO. PO Box 998 Aurora, IL 60507			D CONSTRI 1488 S Bro Coal City	ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554		Road		
ITEM NO.	DESCRIPTION	UNIT	UNIT PR	RICE	AMOUNT	UNIT PRICE	Al	MOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT	
1	PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	790	\$	20.00	\$ 15,800.00	\$ 25.00	\$	19,750.00	\$ 25.00	\$ 19,750.00	\$ 30.0	0 \$	23,700.00
2	PREPARATION OF BASE	SQ YD	28865	\$	0.80	\$ 23,092.00	\$ 0.30	\$	8,659.50	\$ 1.00	\$ 28,865.00	0.7	5 \$	21,648.75
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	380	\$	5.00	\$ 1,900.00	\$ 40.00	\$	15,200.00	\$ 50.00	\$ 19,000.00	\$ 40.0	0 \$	15,200.00
4	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	380	\$	20.00	\$ 7,600.00	\$ 35.00	\$	13,300.00	\$ 50.00	\$ 19,000.00	\$ 40.0	0 \$	15,200.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1140	\$	0.01	\$ 11.40	\$ 1.50	\$	1,710.00	\$ 5.00	\$ 5,700.00	\$ 2.0	0 \$	2,280.00
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	275	\$	10.00	\$ 2,750.00	\$ 20.00	\$	5,500.00	\$ 0.01	\$ 2.75	\$ 20.0	0 \$	5,500.00
7	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	22840	\$	3.00	\$ 68,520.00	\$ 3.25	\$	74,230.00	\$ 4.00	\$ 91,360.00	3.5	0 \$	79,940.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, 1.5"	SQ YD	10140	\$	1.70	\$ 17,238.00	\$ 1.75	\$	17,745.00	\$ 1.80	\$ 18,252.00	\$ 2.2	0 \$	22,308.00
9	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	9791	\$	4.00	\$ 39,164.00	\$ 3.00	\$	29,373.00	\$ 3.15	\$ 30,841.65	5 \$ 3.5	0 \$	34,268.50
10	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	6025	\$	4.80	\$ 28,920.00	\$ 4.00	\$	24,100.00	\$ 3.85	\$ 23,196.25	5 \$ 4.5	0 \$	27,112.50
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	18620	\$	0.01	\$ 186.20	\$ 0.01	\$	186.20	\$ 0.01	\$ 186.20	0.1	0 \$	1,862.00
12	HOTOMIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	832	\$	78.00	\$ 64,896.00	\$ 80.00	\$	66,560.00	\$ 80.00	\$ 66,560.00	\$ 81.0	0 \$	67,392.00
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4062	\$	70.00	\$ 284,340.00	\$ 72.00	\$ 2	292,464.00	\$ 70.00	\$ 284,340.00	\$ 78.0	0 \$	316,836.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	4109	\$	74.00	\$ 304,066.00	\$ 80.00	\$ 3	328,720.00	\$ 85.00	\$ 349,265.00	\$ 81.0	0 \$	332,829.00
15	COMBINATION CONCRETE CURB & GUTTER REMOVAL & REPLACEMENT < 10 FEET	FOOT	480	\$	38.00	\$ 18,240.00	\$ 38.25	\$	18,360.00	\$ 47.30	\$ 22,704.00	\$ 48.0	0 \$	23,040.00
16	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT > 10 FEET	FOOT	4492	\$	38.00	\$ 170,696.00	\$ 38.25	\$ 1	171,819.00	\$ 46.20	\$ 207,530.40	\$ 40.0	0 \$	179,680.00
17	SIDEWALK REMOVAL	SQ FT	18225	\$	1.00	\$ 18,225.00	\$ 1.00	\$	18,225.00	\$ 2.20	\$ 40,095.00	\$ 2.2	5 \$	41,006.25
18	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	19430	\$	9.50	\$ 184,585.00	\$ 9.55	\$ 1	185,556.50	\$ 9.90	\$ 192,357.00	\$ 8.5	0 \$	165,155.00
19	DETECTABLE WARNINGS	SQ FT	560	\$	24.00	\$ 13,440.00	\$ 36.00	\$	20,160.00	\$ 40.70	\$ 22,792.00	\$ 35.0	0 \$	19,600.00
20	INLETS TO BE ADJUSTED	EACH	56	\$ 4	00.00	\$ 22,400.00	\$ 385.00	\$	21,560.00	\$ 750.00	\$ 42,000.00	\$ 475.0	0 \$	26,600.00
21	INLETS TO BE RECONSTRUCTED	EACH	2	\$ 1,0	00.00	\$ 2,000.00	\$ 1,500.00	\$	3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.0	0 \$	3,000.00
22	TYPE 1 FRAME, OPEN LID	EACH	7	\$ 4	65.00	\$ 3,255.00	\$ 635.00	\$	4,445.00	\$ 500.00	\$ 3,500.00	\$ 500.0	0 \$	3,500.00
23	TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 4	65.00	\$ 1,395.00	\$ 635.00	\$	1,905.00	\$ 500.00	\$ 1,500.00	\$ 500.0	0 \$	1,500.00
24	TYPE 6 FRAME AND GRATE (SPECIAL)	EACH	4	\$ 8	80.00	\$ 3,520.00	\$ 735.00	\$	2,940.00	\$ 500.00	\$ 2,000.00	\$ 750.0	0 \$	3,000.00
25	SANITARY MANHOLES TO BE ADJUSTED	EACH	6	\$ 1,6	00.00	\$ 9,600.00	\$ 1,450.00	\$	8,700.00	\$ 1,500.00	\$ 9,000.00	\$ 1,250.0	0 \$	7,500.00
26	MANHOLES TO BE ADJUSTED	EACH	1	\$ 9	85.00	\$ 985.00	\$ 900.00	\$	900.00	\$ 750.00	\$ 750.00	\$ 750.0	0 \$	750.00
27	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 1,3	00.00	\$ 1,300.00	\$ 1,500.00	\$	1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.0	0 \$	2,500.00
28	VALVE BOXES TO BE ADJUSTED	EACH	8	\$ 4	25.00	\$ 3,400.00	\$ 295.00	\$	2,360.00	\$ 750.00	\$ 6,000.00	\$ 250.0	0 \$	2,000.00



#### BID TABULATION 2024 MFT ROAD PROGRAM VILLAGE OF SUGAR GROVE

		BID TAB BIDS RECD	ULATION 3/8/2024	4401 Roos	PAVING, LLC sevelt Road IL 60162	GENEVA CONS PO Bo Aurora,	x 998	1488 S Broa	JCTION, INC. adway Street r, IL 60416	ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
29	STORM SEWER REMOVAL, 12"	FOOT	103	\$ 5.00	\$ 515.00	\$ 35.00	\$ 3,605.00	\$ 20.00	\$ 2,060.00	\$ 20.00	\$ 2,060.00	
30	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	103	\$ 200.00	\$ 20,600.00	\$ 110.00	\$ 11,330.00	\$ 100.00	\$ 10,300.00	\$ 100.00	\$ 10,300.00	
31	METAL FLARED END SECTIONS, 12"	EACH	2	\$ 1,150.00	\$ 2,300.00	\$ 250.00	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	
32	GRADING AND SHAPING DITCHES	FOOT	20	\$ 70.00	\$ 1,400.00	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00	\$ 50.00	\$ 1,000.00	
33	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS & SYMBOLS	SQ FT	32	\$ 9.00	\$ 288.00	\$ 20.00	\$ 640.00	\$ 6.60	\$ 211.20	\$ 6.00	\$ 192.00	
34	THERMOPLASTIC PAVEMENT MARKINGS - LINE 4"	FOOT	40	\$ 1.35	\$ 54.00	\$ 5.00	\$ 200.00	\$ 1.65	\$ 66.00	\$ 2.00	\$ 80.00	
35	THERMOPLASTIC PAVEMENT MARKINGS - LINE 8"	FOOT	1370	\$ 2.70	\$ 3,699.00	\$ 2.25	\$ 3,082.50	\$ 3.30	\$ 4,521.00	\$ 3.00	\$ 4,110.00	
36	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	50	\$ 7.25	\$ 362.50	\$ 20.00	\$ 1,000.00	\$ 6.60	\$ 330.00	\$ 10.00	\$ 500.00	
37	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	96	\$ 55.00	\$ 5,291.00	\$ 60.00	\$ 5,772.00	\$ 40.00	\$ 3,848.00	\$ 70.00	\$ 6,734.00	
38	REMOVAL AND REINSTALL BRICK PAVERS	SQ FT	102	\$ 27.00	\$ 2,754.00	\$ 26.00	\$ 2,652.00	\$ 31.00	\$ 3,162.00	\$ 25.00	\$ 2,550.00	
39	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	50	\$ 90.00	\$ 4,500.00	\$ 90.50	\$ 4,525.00	\$ 121.00	\$ 6,050.00	\$ 115.00	\$ 5,750.00	
40	SODDING, SPECIAL	SQ YD	2178	\$ 16.75	\$ 36,473.13	\$ 16.25	\$ 35,384.38	\$ 19.00	\$ 41,372.50	\$ 16.50	\$ 35,928.75	
41	SUPPLEMENTAL WATERINGS	UNIT	20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 100.00	\$ 2,000.00	
42	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$ 9,464.07	\$ 9,464.07	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,148.50	\$ 10,148.50	
43	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.01	\$ 0.01	\$ 2,500.00	\$ 2,500.00	
44	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 0.01	\$ 0.01	\$ 2,500.00	\$ 2,500.00	
45	ROUTING AND SEALING CRACKS	FOOT	24325	\$ 0.62	\$ 15,081.50	\$ 0.62	\$ 15,081.50	\$ 0.78	\$ 18,973.50	\$ 0.55	\$ 13,378.75	
46	CRACK ROUTING	FOOT	36000	\$ 0.02	\$ 720.00	\$ 0.02	\$ 720.00	\$ 0.06	\$ 2,160.00	\$ 0.01	\$ 360.00	
47	CRACK FILLING	POUND	12000	\$ 1.54	\$ 18,480.00	\$ 1.54	\$ 18,480.00	\$ 2.18	\$ 26,160.00	\$ 1.50	\$ 18,000.00	
	TOTAL (Items 1 - 47)				1,438,008.00		1,477,401.78		1,637,761.67		1,565,000.00	

<sup>%</sup> BELOW/ABOVE ENGINEER'S ESTIMATE -8.1% -5.6% 4.6%

\*The highlighted cells contained a math error. The corrected values are shown.