

RESOLUTION 2016-094

PASSED: AUGUST 8, 2016

AUTHORIZING THE AWARD OF A BID TO BUILDERS PAVING, LLC FOR THE 2016 STREET MAINTENANCE PROGRAM IN THE AMOUNT OF \$1,120,888 WITH STAFF AUTHORITY TO SPEND UP TO THE BUDGETED AMOUNT OF \$1,192,072.18.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:


Section 1: That the Mayor of the City of DeKalb be authorized and directed to execute a contract with Builders Paving, LLC for the 2016 Street Maintenance Program. The contract is in the amount of \$1,120,888.00, however staff shall have the ability to spend up to the budgeted amount. City Manager or a designee thereof is authorized and directed to execute all documentation necessary to effectuate such purchases, in form and content acceptable to her.

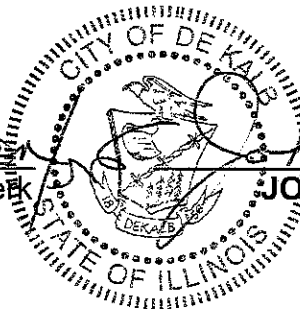
Section 2: That the City Clerk of the City of DeKalb be authorized and directed to attest the Mayor's signature.

Section 3: That this Resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a regular meeting thereof held on the 8th day of August, 2016, and approved by me as Mayor on the same day. Passed by a roll call vote of 7-0-1. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Faivre, Rey. Nay: None. Absent: Baker.

ATTEST:


JENNIFER JEEP JOHNSON, City Clerk




JOHN A. REY, Mayor

2016 STREET MAINTENANCE BID TAB SHEET
Section Number 16-00188-00-RS
7/19/2016 @ 11 am

Item #	Quantity	Unit	Item	Builders Paving LLC		
				Price	Cost	Price
20200100	307	CU YD	EARTH EXCAVATION	\$65.00	\$19,955.00	\$65.86
20201200	151	CU YD	REMOVE AND DISPOSE OF UNSUITABLE MATERIAL	\$65.00	\$9,815.00	\$60.00
35102400	1199	SQ YD	AGG BASE CRSE, TYPE B, 12	\$23.50	\$28,176.50	\$18.00
40300200	8	TON	BITUMINOUS MATERIALS (PRIME COAT)	\$1.00	\$8.00	\$800.00
40600825	100	TON	LEVELING BINDER (MACH METH) N-50	\$83.00	\$8,300.00	\$100.00
40600990	519	SQ YD	TEMPORARY RAMPS	\$11.00	\$5,709.00	\$2.00
40603080	2765	TON	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	\$78.00	\$215,670.00	\$73.00
40603305	721	TON	HMA SURF CSE, MIX C, N-30	\$91.00	\$65,611.00	\$73.00
40603335	1215	TON	HMA SURF CSE, MIX D, N-50	\$78.50	\$95,377.50	\$73.00
40800040	29	TON	INCIDENTAL BITUMINOUS SURFACING	\$195.00	\$5,655.00	\$225.00
42300300	61	SQ YD	PCC DRIVEWAY PAVEMENT,7"	\$52.75	\$3,217.75	\$65.00
42400200	18571	SQ FT	PORT. CEMENT CONC. SIDEWALK,5"	\$5.30	\$98,426.30	\$7.00
42400400	720	SQ FT	PORT. CEMENT CONC. SIDEWALK,7"	\$6.35	\$4,572.00	\$10.00
42400800	636	SQ FT	DETECTABLE WARNINGS	\$32.60	\$20,733.60	\$20.00
44000030	18786	SQ YD	HMA SURFACE REMOVAL, VARIABLE DEPTH	\$7.50	\$140,895.00	\$4.30
44000200	123	SQ YD	DRIVEWAY PAVEMENT REMOVAL	\$40.00	\$4,920.00	\$40.00
44000600	18683	SQ FT	SIDEWALK REMOVAL	\$1.55	\$28,958.65	\$4.50
44001700	1259	FOOT	COMB CURB & GUTTER REM & REPLACE B6.12	\$29.00	\$36,511.00	\$60.00
50800105	923	POUND	REINFORCEMENT BARS	\$8.15	\$7,522.45	\$1.00
60255500	37	EACH	MANHOLES TO BE ADJUSTED	\$1,350.00	\$49,950.00	\$1,350.00
60260200	27	EACH	INLET TO BE ADJUSTED (SPECIAL)	\$650.00	\$17,550.00	\$650.00
60266600	5	EACH	VALVE BOXES TO BE ADJUSTED	\$205.00	\$1,025.00	\$205.00
60404800	4	EACH	FRAMES AND GRATES, TYPE 11	\$420.00	\$1,680.00	\$420.00
60406100	12	EACH	FRAMES & LIDS, TY-1, CLOSED LID	\$325.00	\$3,900.00	\$325.00
70300200	1128	FOOT	TEMPORARY PAVEMENT MARKING	\$1.50	\$1,692.00	\$0.01
70301000	188	SQ FT	WORK ZONE PAVEMENT MARKING REMOVAL	\$4.50	\$846.00	\$2.00
78000100	294	SQ FT	THERMOPLASTIC PAVT MK LETTERS & SYMBOLS	\$6.00	\$1,764.00	\$6.00
78000200	4106	FOOT	THERMOPLASTIC PAVT MK LINE ,4"	\$0.80	\$3,284.80	\$0.80
78000400	6106	FOOT	THERMOPLASTIC PAVT MK LINE, 6"	\$1.40	\$8,548.40	\$1.40
78000500	911	FOOT	THERMOPLASTIC PAVT MK LINE, 8"	\$1.50	\$1,366.50	\$1.50
78000600	1946	FOOT	THERMOPLASTIC PAVT MK LINE ,12"	\$3.00	\$5,838.00	\$3.00
78000650	847	FOOT	THERMOPLASTIC PAVT MK LINE,24"	\$6.00	\$5,082.00	\$6.00
DEK44003	33	SQ YD	BRICK PAVT REM & REPL	\$160.00	\$5,280.00	\$110.00
DEK45100	3333	POUND	HOT Poured RUBBERIZED JOINT SEALER	\$2.35	\$7,832.55	\$2.35
DEK52000	57	FOOT	BRIDGE JOINT REPLACEMENT	\$525.00	\$29,925.00	\$495.00
DEK60202	4	EACH	CLEAN & MORTAR STRUCTURES	\$350.00	\$1,400.00	\$350.00

2016 STREET MAINTENANCE BID TAB SHEET

Section Number 16-00188-00-RS

7/19/2016 @ 11 am

Item #	Quantity	Unit	Item	Builders Paving LLC		Curran Contracting	
				Price	Cost	Price	Cost
DEKSA003	1	EACH	SANITARY SERVICE RECONNECTION	\$9,625.00	\$9,625.00	\$7,400.00	\$7,400.00
X0321556	9	EACH	SANITARY MANHOLE TO BE ADJUSTED	\$1,500.00	\$13,500.00	\$1,500.00	\$13,500.00
X0326899	2	EACH	SOLAR-POWERED FLASHING BEACON ASSEMBLY (COMPLETE)	\$9,435.00	\$18,870.00	\$9,435.00	\$18,870.00
X2800500	25	EACH	INLET PROTECTION, SPECIAL	\$100.00	\$2,500.00	\$100.00	\$2,500.00
X2800501	25	EACH	INLET PROTECTION-DROP -IN PROTECTION	\$325.00	\$8,125.00	\$325.00	\$8,125.00
X6022809	2	EACH	MANHOLES, SANITARY, 4'-DIAMETER	\$13,000.00	\$26,000.00	\$13,000.00	\$26,000.00
X6026051	6	EACH	SANITARY MANHOLES TO BE RECONSTRUCTED	3,500.00	\$21,000.00	\$3,500.00	\$21,000.00
X6026054	2	EACH	SANITARY MANHOLES TO BE REMOVED	3,000.00	\$6,000.00	\$3,000.00	\$6,000.00
XX000880	1564	SQ YD	SEEDING SPL	9.50	\$14,858.00	\$9.30	\$14,545.20
XX002900	102	TON	HMA BASE REPAIR	315.00	\$32,130.00	\$325.00	\$33,150.00
XX127400	38	TON	PAVT REM & REPLACE SPECIAL	325.00	\$12,350.00	\$375.00	\$14,250.00
Z0048665	1	L SUM	RAILROAD PROTECTIVE LIABILITY INSURANCE	8,932.00	\$8,932.00	\$6,750.00	\$6,750.00
					\$1,120,888.00		\$1,131,659.05



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

August 26, 2016

Ms. Jennifer Jeep Johnson, City Clerk
City of DeKalb
200 S. Fourth St.
DeKalb, IL 60115

MFT
City of DeKalb
Section No. 16-00188-00-RS

Dear Ms. Jeep Johnson:

The contract in the amount of \$1,120,888.00 between the City of DeKalb and Builders Paving, LLC for this section was approved on August 26, 2016.

Authorization to expend \$140,000.00 of Motor Fuel Tax funds for this section has been approved and should appear on the city's next Motor Fuel Tax transaction detail. The remaining balance of \$980,888.00 shall be paid with local funds.

The name of your QA Manager must be forwarded to this office prior to work commencing in accordance with the Local Agency HMA QC/QA Procedures along with the date when work is scheduled to begin.

Additionally, all materials inspection must be in accordance with the Projects Procedure Guidelines.

One copy of the approved contract is being forwarded to the contractor.

If you have any questions, please contact Steve Chery at (815) 434-8514.

Sincerely,

Kevin Marchek, P.E.
Region Two Engineer

By: Donald R. Ernat, P.E.
Local Roads and Streets Engineer

Enclosure

cc: Michael Bauling, Project Implementation Engineer, City of DeKalb
Builders Paving, LLC
Wayne Phillips (letter only)
Compliance Review

*full document
can be found
in the resolution
file.*