



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-20- 006

NEXT RESOLUTION NUMBER: R-20- 14

PUBLIC NOTICE OF CITY COUNCIL MEETING

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE CITY OF WOOD DALE, THE NEXT REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF WOOD DALE IS SCHEDULED TO BE HELD AT THE HOUR OF 7:30 P.M. ON THURSDAY, APRIL 2, 2020 IN THE COUNCIL CHAMBERS OF THE CITY HALL, 404 N. WOOD DALE ROAD, WOOD DALE, ILLINOIS, DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE DISCUSSION OF THE FOLLOWING:

AGENDA
CITY OF WOOD DALE, ILLINOIS
REGULAR CITY COUNCIL MEETING
APRIL 2, 2020

I. CALL PUBLIC HEARING TO ORDER

II. ROLL CALL

Mayor Pulice

Alderman Catalano

Alderman Susmarski

Alderman Jakab

Alderman Eugene Wesley

Alderman Messina

Alderman Roy Wesley

Alderman Sorrentino

Alderman Woods

III. PUBLIC HEARING NOTICE

IV. PUBLIC HEARING

1. FY 2020-2021 ANNUAL BUDGET

V. MOTION TO ADJOURN PUBLIC HEARING

VI. ADJOURN PUBLIC HEARING

VII. CALL TO ORDER

VIII. ROLL CALL

Mayor Pulice

Alderman Catalano

Alderman Susmarski

Alderman Jakab

Alderman Eugene Wesley

Alderman Messina

Alderman Roy Wesley

Alderman Sorrentino

Alderman Woods

IX. PLEDGE OF ALLEGIANCE

X. APPROVAL OF MINUTES

- A. March 19, 2020 Regular City Council Meeting Minutes

XI. COMMUNICATIONS AND PETITIONS

Citizens will be given the opportunity to address the City Council during the time set aside in the Meeting for Public Comment under Communications and Petitions. Please direct your comments to the Mayor, limit your remarks to three (3) minutes, and kindly refrain from making repetitive statements.

- A. Citizens To Be Heard
- B. Written Communiques of Citizens to Be Heard

XII. MAYOR'S REPORT

- A. A Request to Allow the Establishment of Community Messages on the Clock Tower
- B. A Request to Provide Support to the Wood Dale Public Library and Wood Dale Historical Society with the Establishment of a Wood Dale Community Garden

XIII. CITY MANAGER'S REPORT

XIV. CONSENT AGENDA

- A. Omnibus Vote
 - i. A Resolution Approving a Contract between Benchmark Construction and the City of Wood Dale for the Ward 2 & 3 Stormwater Project in an Amount Not to Exceed \$9,738,764.65
 - ii. A Resolution Approving an Agreement between the City of Wood Dale and Dahme Mechanical Industries, Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00

XV. COMMITTEE CHAIRMAN REPORTS

- A. Planning, Zoning And Building Committee
- B. Public Health, Safety, Judiciary And Ethics Committee
- C. Public Works Committee
- D. Finance And Administration Committee
 - i. An Ordinance Adopting Municipal Aggregation Renewal 2020
 - ii. An Ordinance Adopting the Annual Budget 2020 – 2021

XVI. OTHER BUSINESS

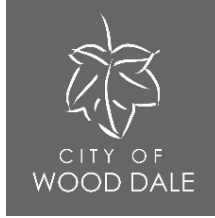
- A. Airport Noise Report
- B. Stormwater Commission Report

XVII. APPROVAL OF LIST OF BILLS

- i. List of Bills for April 2 - \$705,282.40

- XVIII. EXECUTIVE SESSION**
- XIX. ITEMS TO BE REFERRED**
- XX. ITEMS FOR INFORMATION ONLY**
- XXI. ADJOURNMENT**

POSTED IN CITY HALL ON MARCH 27, 2020 AT 4:00 PM
LYNN CURIALE, CITY CLERK
By: Maura Montalvo, City Deputy Clerk



CITY OF WOOD DALE

404 North Wood Dale Rd. • Wood Dale, Illinois • 60191

MINUTES OF THE REGULAR CITY COUNCIL MEETING
OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS
IN THE CITY ADMINISTRATION BUILDING
March 19, 2020

- I. CALL TO ORDER REGULAR CITY COUNCIL MEETING (via phone conference) in accordance Governor Pritzker's Executive Order regarding COVID-19:
Mayor Nunzio Pulice, in accordance with the revised Meeting Notice for a telephonic Meeting, called the Regular City Council Meeting to Order at 7:30 p.m.

- II. ROLL CALL
Upon roll call, the following were:
Present: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods
Absent: R. Wesley
Also Present: Mayor Pulice; Manager Mermuys; City Clerk Curiale; Treasurer Porch; and Legal Counsel Bond
Whereupon the Mayor declared a quorum present.

- III. PLEDGE OF ALLEGIANCE

- IV. APPROVAL OF MINUTES
Alderman Susmarski made a motion, seconded by Alderman E. Wesley, to approve the Regular City Council Minutes of March 5, 2020, as presented. When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods
Nays: None
Whereupon the Mayor declared the motion carried.

- V. COMMUNICATIONS AND PETITIONS:
 - i. Citizens to be Heard
None
 - ii. Written Communiqués of Citizens to Be Heard
None

VI. MAYOR'S REPORT

- i. ***A Resolution Consenting to the Continued Declaration of a Local Disaster Emergency in the City of Wood Dale Due to the COVID-19 Pandemic.*** On a motion by Alderman Jakab, seconded by Alderman Sorrentino, to approve *A Resolution Consenting to the Continued Declaration of a Local Disaster Emergency in the City of Wood Dale Due to the COVID-19 Pandemic.* When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods
Nays: None
Whereupon the Mayor declared the motion carried.

VII. CITY MANAGER'S REPORT

City Manager Mermuys reported:

- i. As the COVID-19 Coronavirus Pandemic unfolds with changes almost on an hourly basis, the City asks everyone to please be patient. For Residents that may not yet know, City Hall is currently under a soft close, meaning the Staff is working, but the building is not currently open to the public, unless there is a need that cannot be handled remotely. The City cannot predict when the situation will end, but public safety and essential services will be the priority. Please everyone be safe out there and follow the guidelines advised by your local, state, and federal leaders.

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. *An Ordinance Amending the City of Wood Dale Stop Sign Ordinance Chapter 15, Article XX, Sections 15.2004 of the City Code Regarding Stop Signs*
- ii. *A Resolution Authorizing the Approval of an Intergovernmental Agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project*
- iii. *A Resolution Authorizing the Execution of an Agreement with Sikich, LLP for Auditing Services for Fiscal Year 2021*

The Mayor questioned if there were any objections to the Consent Agenda of Items 1 through 3. Hearing none and on a motion by Alderman Jakab, seconded by Alderman E. Wesley, to approve the Consent Agenda, as presented. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried, approving the following:

- i. *An Ordinance of the City of Wood Dale Stop Sign Ordinance Chapter 15, Article XX, Sections 15.2004 of the City Code Regarding Stop Signs*
- ii. *A Resolution Authorizing the Approval of an Intergovernmental Agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project*
- iii. *A Resolution Authorizing the Execution of an Agreement with Sikich, LLP for Auditing Services for Fiscal Year 2021*

On a motion by Alderman Messina, seconded by Alderman Sorrentino, to approve the individual Items on the Consent Agenda, including Items 1 through 3, with the addition that Item 2 was amended to include approval is subject to Attorney Review. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried approving the following items:

- i. *An Ordinance of the City of Wood Dale Stop Sign Ordinance Chapter 15, Article XX, Sections 15.2004 of the City Code Regarding Stop Signs*
- ii. *A Resolution Authorizing the Approval of an Intergovernmental Agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project on attorney review*
- iii. *A Resolution Authorizing the Execution of an Agreement with Sikich, LLP for Auditing Services for Fiscal Year 2021*

IX. COMMITTEE CHAIR REPORTS

A. **Planning, Zoning and Building Committee**

- i. On a Motion by Alderman Jakab, seconded by Alderman Susmarski for the Approval of SBT and to accept the CDC recommendation on this matter and to recommend the approval of the Concept Plan, as presented, for the Redevelopment of 372 Parkview Station (the former SBT Property) with a 142-Unit Residential Planned Unit Development as Reflected in the Submitted Concept Plan Documents with the addition with directions to the Staff to address the concerns that were raised during the discussion. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

ii. **Public Health, Safety, Judiciary and Ethics Committee**

No report

iii. **Public Works Committee**

No Report

iv. **Finance and Administration Committee**

No Report

X. OTHER BUSINESS

A. Airport Noise Committee

No report

B. Stormwater Commission Report:

No report

XI. APPROVAL OF LIST OF BILLS: March 19, 2020 \$ 478,965.83

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve the March 19, 2020 payment of the List of Bills, for the total amount of **\$478,965.83** for the following:

• General Fund	\$ 209,794.75
• Road & Bridge Fund	\$ 314.36
• Motor Fuel Tax Fund	\$ 12,786.70
• Tourism Fund	\$ 1,487.80
• Narcotics Fund	\$ ---
• TIF District #1	\$ 3,003.50
• Capital Projects Fund	\$ 8,686.54
• Land Acquisition Fund	\$ ---
• Commuter Parking Lot Fund	\$ 413.34
• Sanitation Fund	\$ 316.05
• Water & Sewer Capital Projects	\$ 1,590.00
• Water & Sewer Fund	\$ 240,572.79
• CERF	\$ ---
• Special Service Area Fund	\$ ---

Total of all Funds: \$ 478,965.83

Total Number of Checks: 69

When the question was put a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

XII. EXECUTIVE SESSION

None

XIII. ITEMS TO BE REFERRED

None

XIV. ITEMS FOR INFORMATION ONLY

None

XV. ADJOURNMENT

Before asking for adjournment the Mayor addressed the Residents to please stay safe and follow those guidelines as much as you can.

On a motion by Alderman E. Wesley, seconded by Alderman Susmarski, to adjourn the Regular Meeting of March 19, 2020. When the question was put, all Aldermen voting in the affirmative.

Whereupon the Mayor declared the meeting adjourned at 7:57 p.m.

Minutes Taken by City Clerk, Lynn Curiale

Reviewed by Legal Counsel Bond



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: Community Messages on Clock Tower
Staff Contact: Grant Paplauskas
Department: Marketing & Special Events

TITLE: A Request to Allow the Establishment of Community Messages on the Clock Tower

RECOMMENDATION:

Approve the establishment of Community messages on the Clock Tower message boards. Non-profit groups may have up to 3 messages on the sign at a given time, which is consistent with the parameters in place for the electronic sign outside City Hall.

BACKGROUND:

Since the implementation of the Clock Tower, messages on the Boards have been limited to City information and/or messages to prioritize key City information. Messages were/are less restrictive on the City electronic sign in front of City Hall. The Citizen's Involvement Committee has requested that the City open this up to local non-profit groups for information sharing purposes. If approved the non-City messages would be integrated into the rotation. City staff was planning on restricting messages that included gambling (charity poker, casino nights, etc) or any other similar message.



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: Community Garden
Staff Contact: Grant Paplauskas
Department: Marketing & Special Events

TITLE: A Request to Provide Support to the Wood Dale Public Library and Wood Dale Historical Society with the Establishment of a Wood Dale Community Garden

RECOMMENDATION:

Approve support to the Wood Dale Public Library and Wood Dale Historical Society for the establishment of a community garden, that includes Public Works support (ie: the purchase of dirt and moving it), provision of portable restrooms, Police Department traffic control at grand opening event, and assistance with promotion of the grand opening event, and publicity for the garden itself.

BACKGROUND:

The Wood Dale Public Library and Wood Dale Historical Society have been working together to establish a public garden for the Community. Together these entities, through the Citizen Involvement Committee have requested support from the City in the form of the recommended items listed above. A public grand opening is being planned for Saturday, May 2.



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: Ward 2 & 3 Stormwater Project Award
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving An Agreement between Benchmark Construction and the City of Wood Dale for the Ward 2 & 3 Stormwater Project in an Amount Not to Exceed \$9,738,764.65

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed: 6-0

RECOMMENDATION:

Staff recommends award of contract to Benchmark Construction for the Ward 2 & 3 Stormwater Project in an amount not to exceed \$9,738,764.65.

BACKGROUND:

The City Council has previously agreed to undertake a comprehensive stormwater project in Wards 2 & 3 as a part of its Stormwater Master Plan. The current phase of the project involves the installation of an underground detention system along segments of Potter St. and Prospect Ave. including a lift station located at the Potter Street Pumping Station, as well as the installation of a stub for future use on School District 7 Property. A public bid opening was held on March 23. Two types of detention systems were bid on. The first, the base bid, was for a detention system utilizing DuroMaxx steel-reinforced polyethylene pipe. The alternate was for a system utilizing concrete box culvert construction. Contractors were given the choice to bid on one or both of the bid alternates.

ANALYSIS:

The City originally budgeted \$8,500,000 within the CIP for this project during fiscal year 2021. This estimate was based on the original assumption of approximately \$1 million/acre-foot of underground storage plus the cost of the lift station and work on Com Ed right-of-way. However, as more information was gathered it was apparent that

the complexity of the project including the depth of excavation, dewatering activities, as well as some additional concerns raised by contractors at the pre-bid meeting it became apparent that the cost would be higher than originally anticipated. Robinson's latest engineering estimate was \$12,071,870.40. Six bids were received with only Benchmark Construction and DiMeo Brothers, Inc. bidding on both bid alternates. After reviewing all of the bids and weighing the two bid options Robinson Engineering recommends the City award the contract to Benchmark Construction using the concrete box culvert method. This method is recommended not only due to the cost savings for the City (over \$2 million), but to avoid some constructability concerns dealing with the DuroMaxx method, and offer an additional 0.4 acre-foot (approximately 130,340 gallons) of underground storage.

A majority of this project will be funded using alternate revenue bonds. The Parameters Ordinance that was approved by the Council a few weeks ago has a not to exceed amount of \$9.25 million. With bond premium (not guaranteed with the market right now) we could get closer to \$9.5 million. Relative to the award amount and debt issuance, we are only "short" between \$250K – \$500K. Staff has already had discussions regarding a potential project funding gap and actually built the debt service schedule to allow for an additional \$2 million in short-term (10 years or less) borrowing depending on how the bids come in, potential change orders, funding gap between this phase and the IEPA Loan phase, and other as of yet unforeseen funding needs of the project. If this additional funding were to be needed, the issuance of it would very likely be a negotiated deal and placed with a local financial institution who would just purchase the debt outright to avoid having to go to the market for such a small/limited scope deal. Also, that would help potentially bridge any gap between the debt and the IEPA Loan.

The City has a previous agreement with Robinson Engineering for the application of an IEPA low interest to fund the remainder of the project.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Robinson Letter of Recommendation
- ✓ Bid Tabulation – Base Bid
- ✓ Bid Tabulation – Alternate Bid
- ✓ Contract Documents and Plan Sheets can be viewed at:

<https://reltd-my.sharepoint.com/:f:/p/jwellbank/EjOs7Oj782FJt4bqLQ2tDa8BITcveZbJ7b0HzJusvqxjg?e=dnE817>

RESOLUTION NO. R-20-14

A RESOLUTION APPROVING AN AGREEMENT BETWEEN BENCHMARK CONSTRUCTION AND THE CITY OF WOOD DALE FOR THE WARD 2 & 3 STORMWATER PROJECT IN AN AMOUNT NOT TO EXCEED \$9,738,764.65

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **BENCHMARK CONSTRUCTION** for the **WARD 2 & 3 STORMWATER PROJECT**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **BENCHMARK CONSTRUCTION**, the Mayor and the City Council find **BENCHMARK CONSTRUCTION** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 2ND day of April, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 2ND day of April, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



Municipal Expertise. Community Commitment.

Aaron E. Fundich, P.E.
Direct Line: (815) 412-2701
Email: afundich@reltd.com

March 24, 2020

Project 15-R0651

City of Wood Dale
404 North Wood Dale Road
Wood Dale, IL 60191

Attention: Mr. Alan Lange
Director of Public Works

**RE: WARD 2 & 3 STORM SEWER IMPROVEMENTS
CONTRACT C – PROSPECT AVENUE AND POTTER STREET
BID RESULTS**

Dear Mr. Lange:

As you recall from the March 4, 2020 pre-bid meeting for this project held at our office, several bidders had numerous technical questions and concerns regarding the proposed DuroMaxx™ underground detention system. When some of those construction issues weren't answered completely to our satisfaction by representatives from the DuroMaxx™ supplier, we decided to prepare an alternate bid using traditional precast box culverts in lieu of the DuroMaxx™ system for the underground storage components of the project. We believed this approach would (1) maximize the number of bids received, and (2) strongly encourage the supplier of each detention system to provide their best pricing.

This involved producing a second set of design drawings and bid proposal sheets, which we sent to bidders in the form of Addendums #1 and #2 on March 9th and March 12th, respectively. As part of this process, the originally scheduled March 17th bid date was postponed until March 23, 2020 to allow contractors sufficient time to prepare two different bids. The contract award was specified to be at the City's discretion based on the lowest responsible bid for either the Base Bid or Alternate Bid.

We have reviewed the bids received March 23, 2020, at City Hall, and find them be as follows:

<u>Base Bid – DuroMaxx</u>		<u>Alternate Bid – Precast Concrete Box Culvert</u>	
Contractor	Bid Amount	Contractor	Bid Amount
DiMeo Brothers, Inc.	\$11,971,307.00*	Benchmark Construction	\$9,738,764.65
Benchmark Construction	\$14,888,677.35	DiMeo Brothers, Inc.	\$10,582,707.00*
		John Neri Construction Co.	\$11,552,791.75
		Bolder Contractors, Inc.	\$11,860,697.44
		Martam Construction, Inc.	\$13,445,606.44
		Berger Excavating Contractors	\$14,664,064.94

*corrected

The as-read Base and Alternate Bids for DiMeo Brothers Inc. each had mathematical errors based on the unit prices submitted and are corrected as shown above. As seen on the enclosed itemized bid tabulations, the low base bid is approximately 1% lower than the estimated construction cost of \$12,071,870.40, and the low alternate bid is approximately 19% lower than the low base bid.

While there remain pros and cons with each underground detention system alternative, we believe the following advantages key exist with the Alternate Bid, warranting its selection:

- Higher cross-sectional area will allow for an additional 0.4 acre-feet (4%) of detention storage.
- Higher material weight results in lower buoyancy concerns. This allows for the system to be constructed with less cover over the top of the pipes, resulting in less excavation/backfill.
- The shallower box culvert elevations also allow for the lift station to be constructed at an elevation nearly 10 feet shallower.
- The lowest box culvert bid is \$2,232,552 less than the lowest DuroMaxx™ bid, in large part due to the two preceding bullet points.

We, therefore, recommend award of the contract to the low bidder, Benchmark Construction, based on its Alternate Bid for the Precast Concrete Box Culverts, in the amount of Nine Million, Seven Hundred Thirty-Eight Thousand, Seven Hundred Sixty-Four Dollars and Sixty-Five Cents (\$9,738,764.65). If you have any questions, please do not hesitate to contact me at your convenience.

Very truly yours,

ROBINSON ENGINEERING, LTD.



Aaron E. Fundich, P.E.
Executive Vice President

R:\2015-2019\2015\15-R0651.WD_Bid and Contract Documents\03 Prospect Ave & Potter St - Contract C\Aard\Award Recommendation 2020-03-24.docx

xc: City Manager Jeffrey Mermuys
Finance Director Brad Wilson

Encl: Bid Tabulation – Base Bid (7 pages)
Bid Tabulation – Alternate Bid (14 pages)



**Tabulation of Bids
Base Bid - DuroMaxx**

Local Public Agency: City of Wood Dale Date: 03/24/2020
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$12,071,870.40

Attended By: _____

Name of Bidder:	DiMeo Brothers Inc.	Benchmark Construction
Address of Bidder:	720 Richard Lane	2260 Southwind blvd.
	Elk Grove Village, IL 60007	Bartlett, IL 60103
Approved Engineer's Estimate		

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	162	\$25.00	\$4,050.00	\$35.00	\$5,670.00	\$19.00	\$3,078.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	224	\$50.00	\$11,200.00	\$40.00	\$8,960.00	\$28.00	\$6,272.00
20101200	TREE ROOT PRUNING	EACH	49	\$200.00	\$9,800.00	\$150.00	\$7,350.00	\$110.00	\$5,390.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	18	\$250.00	\$4,500.00	\$150.00	\$2,700.00	\$110.00	\$1,980.00
Z0034100	REMOVE AND REPLACE MASONRY WALL	SQ FT	550	\$100.00	\$55,000.00	\$65.00	\$35,750.00	\$40.00	\$22,000.00
44000100	PAVEMENT REMOVAL	SQ YD	8,426	\$16.00	\$134,816.00	\$10.00	\$84,260.00	\$22.00	\$185,372.00
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	1,973	\$5.00	\$9,865.00	\$8.00	\$15,784.00	\$5.50	\$10,851.50
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	18,959	\$0.35	\$6,635.65	\$0.25	\$4,739.75	\$0.70	\$13,271.30
35501304	HOT-MIX ASPHALT BASE COURSE, 5"	SQ YD	8,426	\$35.00	\$294,910.00	\$20.00	\$168,520.00	\$22.10	\$186,214.60
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,556	\$80.00	\$124,480.00	\$65.00	\$101,140.00	\$75.95	\$118,178.20
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	5,485	\$0.35	\$1,919.75	\$0.25	\$1,371.25	\$0.65	\$3,565.25
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,265	\$85.00	\$107,525.00	\$78.00	\$98,670.00	\$84.10	\$106,386.50
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	850	\$50.00	\$42,500.00	\$18.00	\$15,300.00	\$40.00	\$34,000.00
XX2	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL	SQ YD	200	\$95.00	\$19,000.00	\$7.00	\$1,400.00	\$17.00	\$3,400.00
Z0004544	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,277	\$20.00	\$25,540.00	\$6.00	\$7,662.00	\$17.00	\$21,709.00
X4230710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	200	\$90.00	\$18,000.00	\$69.00	\$13,800.00	\$62.00	\$12,400.00
Z0004510	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	SQ YD	603	\$45.00	\$27,135.00	\$31.00	\$18,693.00	\$19.00	\$11,457.00
Z0004518	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	774	\$60.00	\$46,440.00	\$42.00	\$32,508.00	\$38.00	\$29,412.00

X1700021	BRICK PAVER REMOVAL AND REINSTALLATION, SPECIAL	SQ FT	200	\$50.00	\$10,000.00	\$15.00	\$3,000.00	\$35.00	\$7,000.00
44000600	SIDEWALK REMOVAL	SQ FT	9,978	\$3.00	\$29,934.00	\$2.00	\$19,956.00	\$2.00	\$19,956.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,178	\$8.00	\$81,424.00	\$7.00	\$71,246.00	\$6.00	\$61,068.00
42400800	DETECTABLE WARNINGS	SQ FT	320	\$30.00	\$9,600.00	\$28.00	\$8,960.00	\$24.00	\$7,680.00
X4400220	CONCRETE CURB, TYPE B, REMOVAL AND REPLACEMENT	FOOT	249	\$40.00	\$9,960.00	\$35.00	\$8,715.00	\$37.00	\$9,213.00
R6005010	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,278	\$35.00	\$149,730.00	\$24.00	\$102,672.00	\$30.00	\$128,340.00
60500060	REMOVING INLETS	EACH	3	\$400.00	\$1,200.00	\$125.00	\$375.00	\$300.00	\$900.00
60500050	REMOVING CATCH BASINS	EACH	1	\$600.00	\$600.00	\$225.00	\$225.00	\$300.00	\$300.00
60500040	REMOVING MANHOLES	EACH	9	\$700.00	\$6,300.00	\$225.00	\$2,025.00	\$300.00	\$2,700.00
60260100	INLETS TO BE ADJUSTED	EACH	7	\$300.00	\$2,100.00	\$150.00	\$1,050.00	\$500.00	\$3,500.00
60261300	INLETS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2	\$300.00	\$600.00	\$750.00	\$1,500.00	\$800.00	\$1,600.00
X6023840	REMOVE AND RELOCATE INLETS	EACH	4	\$1,300.00	\$5,200.00	\$500.00	\$2,000.00	\$2,500.00	\$10,000.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	3	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$500.00	\$1,500.00
60251500	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2	\$800.00	\$1,600.00	\$1,000.00	\$2,000.00	\$800.00	\$1,600.00
60251520	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11V FRAME AND GRATE	EACH	2	\$900.00	\$1,800.00	\$1,000.00	\$2,000.00	\$850.00	\$1,700.00
X2	REMOVE AND RELOCATE CATCH BASINS	EACH	4	\$1,300.00	\$5,200.00	\$3,500.00	\$14,000.00	\$4,000.00	\$16,000.00
60255500	MANHOLES TO BE ADJUSTED	EACH	5	\$600.00	\$3,000.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00
60257900	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$800.00	\$800.00	\$750.00	\$750.00	\$500.00	\$500.00
R2004005	LIFT STATION EQUIPMENT	L SUM	1	\$280,000.00	\$280,000.00	\$300,000.00	\$300,000.00	\$160,000.00	\$160,000.00
R2004005	LIFT STATION PIPING AND VALVES	L SUM	1	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$75,000.00	\$75,000.00
XX006171	WET WELL AND VALVE VAULT STRUCTURES	L SUM	1	\$110,000.00	\$110,000.00	\$150,000.00	\$150,000.00	\$300,000.00	\$300,000.00
42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	103	\$150.00	\$15,450.00	\$95.00	\$9,785.00	\$80.00	\$8,240.00
R2004030	UTILITY BID ALLOWANCE	L SUM	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
R2004035	LIFT STATION - ELECTRICAL, COMPLETE	L SUM	1	\$55,000.00	\$55,000.00	\$60,000.00	\$60,000.00	\$47,000.00	\$47,000.00
R1006020	SCADA	L SUM	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
X2200003	FENCE (SPECIAL)	FOOT	125	\$200.00	\$25,000.00	\$180.00	\$22,500.00	\$151.00	\$18,875.00
R2003105	PVC FORCE MAIN, 12"	FOOT	741	\$75.00	\$55,575.00	\$200.00	\$148,200.00	\$90.00	\$66,690.00
550B0050	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	205	\$85.00	\$17,425.00	\$100.00	\$20,500.00	\$114.00	\$23,370.00
550B0070	STORM SEWERS, CLASS B, TYPE 1 15"	FOOT	643	\$90.00	\$57,870.00	\$110.00	\$70,730.00	\$108.00	\$69,444.00
Z0056650	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	FOOT	24	\$150.00	\$3,600.00	\$135.00	\$3,240.00	\$162.00	\$3,888.00

550B0090	STORM SEWERS, CLASS B, TYPE 1 18"	FOOT	25	\$100.00	\$2,500.00	\$130.00	\$3,250.00	\$165.00	\$4,125.00
550B0120	STORM SEWERS, CLASS B, TYPE 1 24"	FOOT	67	\$120.00	\$8,040.00	\$160.00	\$10,720.00	\$166.00	\$11,122.00
550A1580	STORM SEWERS, CLASS A, TYPE 6 24"	FOOT	41	\$160.00	\$6,560.00	\$600.00	\$24,600.00	\$312.00	\$12,792.00
Z0056654	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	17	\$160.00	\$2,720.00	\$225.00	\$3,825.00	\$221.00	\$3,757.00
550B0140	STORM SEWERS, CLASS B, TYPE 1 30"	FOOT	255	\$135.00	\$34,425.00	\$250.00	\$63,750.00	\$170.00	\$43,350.00
550B0160	STORM SEWERS, CLASS B, TYPE 1 36"	FOOT	684	\$150.00	\$102,600.00	\$275.00	\$188,100.00	\$156.00	\$106,704.00
550B0800	STORM SEWERS, CLASS B, TYPE 3 60"	FOOT	200	\$500.00	\$100,000.00	\$290.00	\$58,000.00	\$323.00	\$64,600.00
550B1370	STORM SEWERS, CLASS B, TYPE 5 60"	FOOT	200	\$500.00	\$100,000.00	\$300.00	\$60,000.00	\$323.00	\$64,600.00
20800150	TRENCH BACKFILL	CU YD	4,000	\$50.00	\$200,000.00	\$18.00	\$72,000.00	\$30.00	\$120,000.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	4	\$1,400.00	\$5,600.00	\$2,500.00	\$10,000.00	\$3,500.00	\$14,000.00
60207905	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	2	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00
60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	4	\$3,500.00	\$14,000.00	\$5,000.00	\$20,000.00	\$5,500.00	\$22,000.00
60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$5,500.00	\$5,500.00	\$6,000.00	\$6,000.00	\$11,000.00	\$11,000.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3	\$2,500.00	\$7,500.00	\$5,000.00	\$15,000.00	\$4,500.00	\$13,500.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$4,800.00	\$14,400.00	\$6,000.00	\$18,000.00	\$8,000.00	\$24,000.00
60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,800.00	\$4,800.00	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00
60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$6,700.00	\$6,700.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00
60224005	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	1	\$5,600.00	\$5,600.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00
60224020	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1	\$6,700.00	\$6,700.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00
60224445	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$40,000.00
60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$40,000.00

60224457	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$25,000.00	\$50,000.00	\$12,500.00	\$25,000.00	\$30,000.00	\$60,000.00
X0327064	ELASTOMERIC CHECK VALVE, 24"	EACH	1	\$16,000.00	\$16,000.00	\$11,000.00	\$11,000.00	\$8,500.00	\$8,500.00
X0325537	ELASTOMERIC CHECK VALVE, 30"	EACH	1	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00
RX502367	ELASTOMERIC CHECK VALVE, 36"	EACH	1	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$14,000.00	\$14,000.00
X5620128	ADJUSTING WATER SERVICE LINES	EACH	19	\$1,500.00	\$28,500.00	\$1,000.00	\$19,000.00	\$800.00	\$15,200.00
56106300	ADJUSTING WATER MAIN 6"	FOOT	200	\$130.00	\$26,000.00	\$175.00	\$35,000.00	\$125.00	\$25,000.00
56106400	ADJUSTING WATER MAIN 8"	FOOT	200	\$150.00	\$30,000.00	\$200.00	\$40,000.00	\$125.00	\$25,000.00
56106600	ADJUSTING WATER MAIN 12"	FOOT	200	\$200.00	\$40,000.00	\$250.00	\$50,000.00	\$150.00	\$30,000.00
R1002230	8" CUT AND CAP	EACH	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
R1001490	8" LINE STOP	EACH	1	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00
R1001500	12" LINE STOP	EACH	2	\$10,000.00	\$20,000.00	\$8,000.00	\$16,000.00	\$12,000.00	\$24,000.00
R1002415	TEMPORARY WATER MAIN, 8"	FOOT	245	\$100.00	\$24,500.00	\$150.00	\$36,750.00	\$200.00	\$49,000.00
56103100	DUCTILE IRON WATER MAIN 8"	FOOT	128	\$70.00	\$8,960.00	\$200.00	\$25,600.00	\$200.00	\$25,600.00
56103300	DUCTILE IRON WATER MAIN 12"	FOOT	120	\$75.00	\$9,000.00	\$250.00	\$30,000.00	\$225.00	\$27,000.00
R1001115	10" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$8,000.00	\$8,000.00	\$8,500.00	\$8,500.00	\$15,000.00	\$15,000.00
R1001120	10" X 10" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$16,000.00	\$16,000.00
R1001135	12" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$9,000.00	\$18,000.00	\$9,500.00	\$19,000.00	\$17,000.00	\$34,000.00
X0325950	GATE VALVE 8" WITH VAULT, 5' DIAMETER	EACH	1	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
R2001350	PVC SANITARY SEWER, 8"	FOOT	50	\$75.00	\$3,750.00	\$125.00	\$6,250.00	\$80.00	\$4,000.00
R2001355	PVC SANITARY SEWER, 12"	FOOT	400	\$80.00	\$32,000.00	\$150.00	\$60,000.00	\$96.00	\$38,400.00
R2001360	PVC SANITARY SEWER, 15"	FOOT	260	\$100.00	\$26,000.00	\$175.00	\$45,500.00	\$118.00	\$30,680.00
R2002160	SANITARY MANHOLE, 48" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	\$4,000.00	\$16,000.00	\$7,500.00	\$30,000.00	\$4,900.00	\$19,600.00
RX502365	REMOVE AND REINSTALL LIGHT POLES	EACH	6	\$3,500.00	\$21,000.00	\$5,000.00	\$30,000.00	\$1,500.00	\$9,000.00
X0327008	REMOVE AND RELOCATE SIGN (SPECIAL)	EACH	1	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$8,000.00	\$8,000.00
Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	600	\$60.00	\$36,000.00	\$12.00	\$7,200.00	\$10.00	\$6,000.00
28000510	INLET FILTERS	EACH	43	\$250.00	\$10,750.00	\$120.00	\$5,160.00	\$180.00	\$7,740.00
28000400	PERIMETER EROSION BARRIER	FOOT	4,000	\$5.00	\$20,000.00	\$3.00	\$12,000.00	\$3.00	\$12,000.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	6,650	\$6.00	\$39,900.00	\$4.00	\$26,600.00	\$6.00	\$39,900.00
R5001013	SEEDING, SPECIAL	SQ YD	6,650	\$8.00	\$53,200.00	\$5.00	\$33,250.00	\$2.50	\$16,625.00

A2002120	TREE, AESCULUS HIPPOCASTANUM (COMMON HORSECHESTNUT), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$750.00	\$6,000.00	\$650.00	\$5,200.00
A2007120	TREE, QUERCUS RUBRA (RED OAK), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$750.00	\$6,000.00	\$650.00	\$5,200.00
B2001620	TREE, CRATAEGUS CRUSGALLI INERMIS (THORN LESS COCKSPUR HAWTHORN), 2-1/2" CALIPER TREE FORM, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$750.00	\$6,000.00	\$650.00	\$5,200.00
XX007026	FENCE REMOVAL AND REINSTALLATION	FOOT	50	\$75.00	\$3,750.00	\$50.00	\$2,500.00	\$40.00	\$2,000.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	77	\$3.00	\$231.00	\$7.00	\$539.00	\$7.00	\$539.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	810	\$4.00	\$3,240.00	\$2.00	\$1,620.00	\$2.00	\$1,620.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	360	\$10.00	\$3,600.00	\$3.50	\$1,260.00	\$4.00	\$1,440.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	168	\$20.00	\$3,360.00	\$7.00	\$1,176.00	\$7.00	\$1,176.00
RX502362	UNDERGROUND DETENTION SYSTEM, 60"	FOOT	189	\$800.00	\$151,200.00	\$850.00	\$160,650.00	\$975.00	\$184,275.00
RX502363	UNDERGROUND DETENTION SYSTEM, 108"	FOOT	2,479	\$1,300.00	\$3,222,700.00	\$1,350.00	\$3,346,650.00	\$1,200.00	\$2,974,800.00
550B0590	UNDERGROUND DETENTION SYSTEM, 120", LESS THAN 20' DEEP	FOOT	557	\$1,800.00	\$1,002,600.00	\$1,650.00	\$919,050.00	\$1,783.00	\$993,131.00
RX502364	UNDERGROUND DETENTION SYSTEM, 120", GREATER THAN 20' DEEP	FOOT	1,697	\$2,000.00	\$3,394,000.00	\$1,950.00	\$3,309,150.00	\$3,600.00	\$6,109,200.00
R2004020	DEWATERING OF EXCAVATION AND SYSTEMS	CAL DA	180	\$1,000.00	\$180,000.00	\$100.00	\$18,000.00	\$50.00	\$9,000.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,100	\$45.00	\$49,500.00	\$90.00	\$99,000.00	\$36.00	\$39,600.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	300	\$100.00	\$30,000.00	\$75.00	\$22,500.00	\$100.00	\$30,000.00
RX502366	NON-HAZARDOUS GROUNDWATER DISPOSAL	GALLON	4,500	\$5.00	\$22,500.00	\$2.50	\$11,250.00	\$1.00	\$4,500.00
R8500100	GUARANTEE & MAINTENANCE BOND	L SUM	1	\$100,000.00	\$100,000.00	\$7,500.00	\$7,500.00	\$50,000.00	\$50,000.00
XX003668	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
67100100	MOBILIZATION	LSUM	1	\$100,000.00	\$100,000.00	\$500,000.00	\$500,000.00	\$889,000.00	\$889,000.00
XX003668	DEFLECTION TESTING VIDEO TAPING	L SUM	1	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
55201800	STORM SEWERS JACKED IN PLACE, 60"	FOOT	250	\$2,000.00	\$500,000.00	\$2,000.00	\$500,000.00	\$1,650.00	\$412,500.00
				TOTAL:	\$12,071,870.40		\$11,971,307.00		\$14,888,677.35



Tabulation of Bids Alternate Bid - Precast Concrete Box Culvert

Local Public Agency: City of Wood Dale Date: 03/24/2020
 County: _____ Time: _____
 Section: _____ Appropriation: _____
 Estimate: \$12,106,210.40

Attended By: _____

				Name of Bidder:		Benchmark Construction		DiMeo Brothers Inc.		John Neri Construction Company		Bolder Contractors Inc.		Martam Construction Inc.		Berger Excavating Contractors	
				Address of Bidder:		2260 Southwind blvd.		720 Richard Lane		770 W. Factory Road		316 Cary Point Drive		1200 Gasket Drive		1205 Garland Road	
						Bartlett, IL 60103		Elk Grove Village, IL 60007		Addison, IL 60101		Cary, IL 60013		Elgin, IL 60120		Wauconda, IL 60084	
				Approved Engineer's Estimate													
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	162	\$25.00	\$4,050.00	\$19.00	\$3,078.00	\$35.00	\$5,670.00	\$30.00	\$4,860.00	\$20.00	\$3,240.00	\$25.00	\$4,050.00	\$28.00	\$4,536.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	224	\$50.00	\$11,200.00	\$28.00	\$6,272.00	\$40.00	\$8,960.00	\$32.00	\$7,168.00	\$25.00	\$5,600.00	\$34.00	\$7,616.00	\$37.00	\$8,288.00
20101200	TREE ROOT PRUNING	EACH	49	\$200.00	\$9,800.00	\$110.00	\$5,390.00	\$150.00	\$7,350.00	\$120.00	\$5,880.00	\$150.00	\$7,350.00	\$140.00	\$6,860.00	\$95.00	\$4,655.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	18	\$250.00	\$4,500.00	\$110.00	\$1,980.00	\$150.00	\$2,700.00	\$100.00	\$1,800.00	\$200.00	\$3,600.00	\$140.00	\$2,520.00	\$150.00	\$2,700.00
Z0034100	REMOVE AND REPLACE MASONRY WALL	SQ FT	550	\$100.00	\$55,000.00	\$40.00	\$22,000.00	\$65.00	\$35,750.00	\$10.00	\$5,500.00	\$30.00	\$16,500.00	\$188.00	\$103,400.00	\$75.00	\$41,250.00
44000100	PAVEMENT REMOVAL	SQ YD	8,426	\$16.00	\$134,816.00	\$22.00	\$185,372.00	\$10.00	\$84,260.00	\$18.00	\$151,668.00	\$12.00	\$101,112.00	\$16.00	\$134,816.00	\$15.00	\$126,390.00
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	1,973	\$5.00	\$9,865.00	\$5.50	\$10,851.50	\$8.00	\$15,784.00	\$6.00	\$11,838.00	\$8.00	\$15,784.00	\$9.50	\$18,743.50	\$6.00	\$11,838.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	18,959	\$0.35	\$6,635.65	\$0.70	\$13,271.30	\$0.25	\$4,739.75	\$0.25	\$4,739.75	\$0.01	\$189.59	\$0.01	\$189.59	\$0.01	\$189.59
35501304	HOT-MIX ASPHALT BASE COURSE, 5"	SQ YD	8,426	\$35.00	\$294,910.00	\$22.10	\$186,214.60	\$20.00	\$168,520.00	\$28.00	\$235,928.00	\$30.00	\$252,780.00	\$25.00	\$210,650.00	\$21.00	\$176,946.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,556	\$80.00	\$124,480.00	\$76.00	\$118,256.00	\$65.00	\$101,140.00	\$80.00	\$124,480.00	\$85.00	\$132,260.00	\$74.00	\$115,144.00	\$72.00	\$112,032.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	5,485	\$0.35	\$1,919.75	\$0.65	\$3,565.25	\$0.25	\$1,371.25	\$0.20	\$1,097.00	\$0.01	\$54.85	\$0.01	\$54.85	\$0.01	\$54.85
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,265	\$85.00	\$107,525.00	\$84.00	\$106,260.00	\$78.00	\$98,670.00	\$88.00	\$111,320.00	\$95.00	\$120,175.00	\$90.00	\$113,850.00	\$78.00	\$98,670.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	850	\$50.00	\$42,500.00	\$35.00	\$29,750.00	\$18.00	\$15,300.00	\$20.00	\$17,000.00	\$18.00	\$15,300.00	\$31.00	\$26,350.00	\$30.00	\$25,500.00
XX2	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL	SQ YD	200	\$95.00	\$19,000.00	\$16.00	\$3,200.00	\$7.00	\$1,400.00	\$27.00	\$5,400.00	\$15.00	\$3,000.00	\$16.00	\$3,200.00	\$15.00	\$3,000.00
Z0004544	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,277	\$20.00	\$25,540.00	\$16.00	\$20,432.00	\$6.00	\$7,662.00	\$18.00	\$22,986.00	\$9.00	\$11,493.00	\$12.00	\$15,324.00	\$15.00	\$19,155.00
X4230710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	200	\$90.00	\$18,000.00	\$62.00	\$12,400.00	\$69.00	\$13,800.00	\$84.00	\$16,800.00	\$150.00	\$30,000.00	\$64.00	\$12,800.00	\$90.00	\$18,000.00
Z0004510	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	SQ YD	603	\$45.00	\$27,135.00	\$19.00	\$11,457.00	\$31.00	\$18,693.00	\$35.00	\$21,105.00	\$45.00	\$27,135.00	\$46.00	\$27,738.00	\$46.00	\$27,738.00
Z0004518	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	774	\$60.00	\$46,440.00	\$38.00	\$29,412.00	\$42.00	\$32,508.00	\$52.00	\$40,248.00	\$55.00	\$42,570.00	\$61.00	\$47,214.00	\$65.00	\$50,310.00
X1700021	BRICK PAVER REMOVAL AND REINSTALLATION, SPECIAL	SQ FT	200	\$50.00	\$10,000.00	\$35.00	\$7,000.00	\$15.00	\$3,000.00	\$20.00	\$4,000.00	\$40.00	\$8,000.00	\$38.00	\$7,600.00	\$40.00	\$8,000.00
44000600	SIDEWALK REMOVAL	SQ FT	9,978	\$3.00	\$29,934.00	\$2.00	\$19,956.00	\$2.00	\$19,956.00	\$2.50	\$24,945.00	\$2.00	\$19,956.00	\$1.00	\$9,978.00	\$2.50	\$24,945.00

42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,178	\$8.00	\$81,424.00	\$6.00	\$61,068.00	\$7.00	\$71,246.00	\$9.00	\$91,602.00	\$6.00	\$61,068.00	\$7.00	\$71,246.00	\$9.00	\$91,602.00
42400800	DETECTABLE WARNINGS	SQ FT	320	\$30.00	\$9,600.00	\$24.00	\$7,680.00	\$28.00	\$8,960.00	\$35.00	\$11,200.00	\$28.00	\$8,960.00	\$31.00	\$9,920.00	\$35.00	\$11,200.00
X4400220	CONCRETE CURB, TYPE B, REMOVAL AND REPLACEMENT	FOOT	249	\$40.00	\$9,960.00	\$42.00	\$10,458.00	\$35.00	\$8,715.00	\$38.00	\$9,462.00	\$40.00	\$9,960.00	\$33.00	\$8,217.00	\$44.00	\$10,956.00
R6005010	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,278	\$35.00	\$149,730.00	\$30.00	\$128,340.00	\$24.00	\$102,672.00	\$30.00	\$128,340.00	\$40.00	\$171,120.00	\$33.00	\$141,174.00	\$51.00	\$218,178.00
60500060	REMOVING INLETS	EACH	3	\$400.00	\$1,200.00	\$300.00	\$900.00	\$125.00	\$375.00	\$100.00	\$300.00	\$1,200.00	\$3,600.00	\$100.00	\$300.00	\$500.00	\$1,500.00
60500050	REMOVING CATCH BASINS	EACH	1	\$600.00	\$600.00	\$300.00	\$300.00	\$225.00	\$225.00	\$400.00	\$400.00	\$1,200.00	\$1,200.00	\$350.00	\$350.00	\$950.00	\$950.00
60500040	REMOVING MANHOLES	EACH	9	\$700.00	\$6,300.00	\$300.00	\$2,700.00	\$225.00	\$2,025.00	\$500.00	\$4,500.00	\$1,200.00	\$10,800.00	\$350.00	\$3,150.00	\$950.00	\$8,550.00
60260100	INLETS TO BE ADJUSTED	EACH	7	\$300.00	\$2,100.00	\$500.00	\$3,500.00	\$150.00	\$1,050.00	\$325.00	\$2,275.00	\$500.00	\$3,500.00	\$540.00	\$3,780.00	\$780.00	\$5,460.00
60261300	INLETS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2	\$300.00	\$600.00	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$675.00	\$1,350.00	\$1,200.00	\$2,400.00	\$880.00	\$1,760.00	\$1,600.00	\$3,200.00
X6023840	REMOVE AND RELOCATE INLETS	EACH	4	\$1,300.00	\$5,200.00	\$2,500.00	\$10,000.00	\$500.00	\$2,000.00	\$1,200.00	\$4,800.00	\$3,000.00	\$12,000.00	\$1,110.00	\$4,440.00	\$1,800.00	\$7,200.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	3	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$325.00	\$975.00	\$500.00	\$1,500.00	\$540.00	\$1,620.00	\$1,000.00	\$3,000.00
60251500	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2	\$800.00	\$1,600.00	\$850.00	\$1,700.00	\$1,000.00	\$2,000.00	\$675.00	\$1,350.00	\$1,200.00	\$2,400.00	\$910.00	\$1,820.00	\$1,600.00	\$3,200.00
60251520	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11V FRAME AND GRATE	EACH	2	\$900.00	\$1,800.00	\$850.00	\$1,700.00	\$1,000.00	\$2,000.00	\$825.00	\$1,650.00	\$1,200.00	\$2,400.00	\$910.00	\$1,820.00	\$1,600.00	\$3,200.00
X2	REMOVE AND RELOCATE CATCH BASINS	EACH	4	\$1,300.00	\$5,200.00	\$2,500.00	\$10,000.00	\$3,500.00	\$14,000.00	\$1,500.00	\$6,000.00	\$5,000.00	\$20,000.00	\$2,620.00	\$10,480.00	\$1,850.00	\$7,400.00
60255500	MANHOLES TO BE ADJUSTED	EACH	5	\$600.00	\$3,000.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$375.00	\$1,875.00	\$500.00	\$2,500.00	\$540.00	\$2,700.00	\$1,000.00	\$5,000.00
60257900	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$1,910.00	\$1,910.00	\$2,650.00	\$2,650.00
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$800.00	\$800.00	\$500.00	\$500.00	\$750.00	\$750.00	\$325.00	\$325.00	\$1,500.00	\$1,500.00	\$540.00	\$540.00	\$1,000.00	\$1,000.00
R2004005	LIFT STATION EQUIPMENT	L SUM	1	\$280,000.00	\$280,000.00	\$160,000.00	\$160,000.00	\$300,000.00	\$300,000.00	\$265,000.00	\$265,000.00	\$300,000.00	\$300,000.00	\$198,000.00	\$198,000.00	\$230,000.00	\$230,000.00
R2004005	LIFT STATION PIPING AND VALVES	L SUM	1	\$75,000.00	\$75,000.00	\$72,000.00	\$72,000.00	\$60,000.00	\$60,000.00	\$75,000.00	\$75,000.00	\$200,000.00	\$200,000.00	\$83,000.00	\$83,000.00	\$85,000.00	\$85,000.00
XX006171	WET WELL AND VALVE VAULT STRUCTURES	L SUM	1	\$110,000.00	\$110,000.00	\$195,000.00	\$195,000.00	\$130,000.00	\$130,000.00	\$160,000.00	\$160,000.00	\$400,000.00	\$400,000.00	\$152,000.00	\$152,000.00	\$799,100.00	\$799,100.00
42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	103	\$150.00	\$15,450.00	\$95.00	\$9,785.00	\$95.00	\$9,785.00	\$125.00	\$12,875.00	\$150.00	\$15,450.00	\$122.00	\$12,566.00	\$98.00	\$10,094.00
R2004030	UTILITY BID ALLOWANCE	L SUM	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
R2004035	LIFT STATION - ELECTRICAL, COMPLETE	L SUM	1	\$55,000.00	\$55,000.00	\$47,000.00	\$47,000.00	\$60,000.00	\$60,000.00	\$53,500.00	\$53,500.00	\$90,000.00	\$90,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00
R1006020	SCADA	L SUM	1	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$36,000.00	\$36,000.00	\$4,500.00	\$4,500.00
X2200003	FENCE (SPECIAL)	FOOT	125	\$200.00	\$25,000.00	\$151.00	\$18,875.00	\$180.00	\$22,500.00	\$200.00	\$25,000.00	\$150.00	\$18,750.00	\$240.00	\$30,000.00	\$250.00	\$31,250.00
R2003105	PVC FORCE MAIN, 12"	FOOT	741	\$75.00	\$55,575.00	\$77.00	\$57,057.00	\$200.00	\$148,200.00	\$88.00	\$65,208.00	\$140.00	\$103,740.00	\$131.00	\$97,071.00	\$115.00	\$85,215.00
550B0050	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	205	\$85.00	\$17,425.00	\$99.00	\$20,295.00	\$100.00	\$20,500.00	\$52.00	\$10,660.00	\$120.00	\$24,600.00	\$66.00	\$13,530.00	\$115.00	\$23,575.00
550B0070	STORM SEWERS, CLASS B, TYPE 1 15"	FOOT	643	\$90.00	\$57,870.00	\$100.00	\$64,300.00	\$110.00	\$70,730.00	\$55.00	\$35,365.00	\$125.00	\$80,375.00	\$70.00	\$45,010.00	\$80.00	\$51,440.00
Z0056650	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	FOOT	24	\$150.00	\$3,600.00	\$138.00	\$3,312.00	\$135.00	\$3,240.00	\$80.00	\$1,920.00	\$200.00	\$4,800.00	\$98.00	\$2,352.00	\$210.00	\$5,040.00
550B0090	STORM SEWERS, CLASS B, TYPE 1 18"	FOOT	25	\$100.00	\$2,500.00	\$140.00	\$3,500.00	\$130.00	\$3,250.00	\$75.00	\$1,875.00	\$170.00	\$4,250.00	\$88.00	\$2,200.00	\$120.00	\$3,000.00
550B0120	STORM SEWERS, CLASS B, TYPE 1 24"	FOOT	67	\$120.00	\$8,040.00	\$141.00	\$9,447.00	\$160.00	\$10,720.00	\$120.00	\$8,040.00	\$180.00	\$12,060.00	\$98.00	\$6,566.00	\$130.00	\$8,710.00
550A1010	STORM SEWERS, CLASS A, TYPE 4 24"	FOOT	40	\$160.00	\$6,400.00	\$243.00	\$9,720.00	\$600.00	\$24,000.00	\$200.00	\$8,000.00	\$400.00	\$16,000.00	\$466.00	\$18,640.00	\$250.00	\$10,000.00
Z0056654	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	17	\$160.00	\$2,720.00	\$250.00	\$4,250.00	\$225.00	\$3,825.00	\$225.00	\$3,825.00	\$440.00	\$7,480.00	\$246.00	\$4,182.00	\$252.00	\$4,284.00
550B0140	STORM SEWERS, CLASS B, TYPE 1 30"	FOOT	255	\$135.00	\$34,425.00	\$145.00	\$36,975.00	\$250.00	\$63,750.00	\$145.00	\$36,975.00	\$160.00	\$40,800.00	\$131.00	\$33,405.00	\$145.00	\$36,975.00

550B0160	STORM SEWERS, CLASS B, TYPE 1 36"	FOOT	684	\$150.00	\$102,600.00	\$145.00	\$99,180.00	\$275.00	\$188,100.00	\$160.00	\$109,440.00	\$170.00	\$116,280.00	\$141.00	\$96,444.00	\$155.00	\$106,020.00
550B0800	STORM SEWERS, CLASS B, TYPE 3 60"	FOOT	200	\$500.00	\$100,000.00	\$135.00	\$27,000.00	\$290.00	\$58,000.00	\$350.00	\$70,000.00	\$225.00	\$45,000.00	\$592.00	\$118,400.00	\$605.00	\$121,000.00
550B1100	STORM SEWERS, CLASS B, TYPE 4 60"	FOOT	200	\$500.00	\$100,000.00	\$140.00	\$28,000.00	\$300.00	\$60,000.00	\$425.00	\$85,000.00	\$225.00	\$45,000.00	\$684.00	\$136,800.00	\$620.00	\$124,000.00
20800150	TRENCH BACKFILL	CU YD	4,000	\$50.00	\$200,000.00	\$20.00	\$80,000.00	\$18.00	\$72,000.00	\$42.00	\$168,000.00	\$38.00	\$152,000.00	\$46.00	\$184,000.00	\$1.00	\$4,000.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$1,600.00	\$3,200.00	\$4,000.00	\$8,000.00	\$1,280.00	\$2,560.00	\$1,500.00	\$3,000.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$1,200.00	\$1,200.00	\$1,400.00	\$1,400.00
60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	4	\$1,400.00	\$5,600.00	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00	\$1,750.00	\$7,000.00	\$4,000.00	\$16,000.00	\$1,360.00	\$5,440.00	\$1,600.00	\$6,400.00
60207905	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	2	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00	\$1,850.00	\$3,700.00	\$4,000.00	\$8,000.00	\$1,860.00	\$3,720.00	\$1,650.00	\$3,300.00
60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	4	\$3,500.00	\$14,000.00	\$3,000.00	\$12,000.00	\$5,000.00	\$20,000.00	\$3,600.00	\$14,400.00	\$6,000.00	\$24,000.00	\$3,820.00	\$15,280.00	\$2,875.00	\$11,500.00
60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$5,200.00	\$5,200.00	\$7,000.00	\$7,000.00	\$5,660.00	\$5,660.00	\$14,100.00	\$14,100.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3	\$2,500.00	\$7,500.00	\$2,500.00	\$7,500.00	\$5,000.00	\$15,000.00	\$4,000.00	\$12,000.00	\$6,000.00	\$18,000.00	\$3,460.00	\$10,380.00	\$5,200.00	\$15,600.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$4,800.00	\$14,400.00	\$4,000.00	\$12,000.00	\$6,000.00	\$18,000.00	\$5,600.00	\$16,800.00	\$7,000.00	\$21,000.00	\$4,880.00	\$14,640.00	\$7,500.00	\$22,500.00
60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,800.00	\$4,800.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$5,600.00	\$5,600.00	\$7,000.00	\$7,000.00	\$4,880.00	\$4,880.00	\$7,900.00	\$7,900.00
60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$5,500.00	\$5,500.00	\$7,000.00	\$7,000.00	\$4,880.00	\$4,880.00	\$8,400.00	\$8,400.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$6,700.00	\$6,700.00	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00	\$6,430.00	\$6,430.00	\$9,500.00	\$9,500.00
60224005	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	1	\$5,600.00	\$5,600.00	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00	\$7,400.00	\$7,400.00	\$9,000.00	\$9,000.00	\$6,430.00	\$6,430.00	\$11,000.00	\$11,000.00
60224020	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1	\$6,700.00	\$6,700.00	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00	\$7,750.00	\$7,750.00	\$9,000.00	\$9,000.00	\$6,610.00	\$6,610.00	\$7,800.00	\$7,800.00
60224445	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$10,000.00	\$20,000.00	\$12,000.00	\$24,000.00	\$10,000.00	\$20,000.00	\$11,800.00	\$23,600.00	\$11,000.00	\$22,000.00	\$11,860.00	\$23,720.00	\$19,500.00	\$39,000.00
60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$10,000.00	\$20,000.00	\$12,000.00	\$24,000.00	\$10,000.00	\$20,000.00	\$11,800.00	\$23,600.00	\$11,000.00	\$22,000.00	\$11,860.00	\$23,720.00	\$17,500.00	\$35,000.00
60224457	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00	\$18,500.00	\$18,500.00	\$30,000.00	\$30,000.00	\$18,740.00	\$18,740.00	\$50,000.00	\$50,000.00
XX008504	TEE MANHOLE, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$2,500.00	\$5,000.00	\$12,000.00	\$24,000.00	\$7,500.00	\$15,000.00	\$3,200.00	\$6,400.00	\$15,000.00	\$30,000.00	\$4,860.00	\$9,720.00	\$13,500.00	\$27,000.00
X0327064	ELASTOMERIC CHECK VALVE, 24"	EACH	1	\$16,000.00	\$16,000.00	\$8,500.00	\$8,500.00	\$11,000.00	\$11,000.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$7,890.00	\$7,890.00	\$9,600.00	\$9,600.00
X0325537	ELASTOMERIC CHECK VALVE, 20"	EACH	1	\$18,000.00	\$18,000.00	\$12,500.00	\$12,500.00	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00	\$20,000.00	\$20,000.00	\$14,680.00	\$14,680.00	\$15,000.00	\$15,000.00
RX502367	ELASTOMERIC CHECK VALVE, 26"	EACH	1	\$20,000.00	\$20,000.00	\$14,000.00	\$14,000.00	\$25,000.00	\$25,000.00	\$15,800.00	\$15,800.00	\$25,000.00	\$25,000.00	\$17,110.00	\$17,110.00	\$19,500.00	\$19,500.00
X5620128	ADJUSTING WATER SERVICE LINES	EACH	19	\$1,500.00	\$28,500.00	\$800.00	\$15,200.00	\$1,000.00	\$19,000.00	\$800.00	\$15,200.00	\$1,000.00	\$19,000.00	\$460.00	\$8,740.00	\$2,800.00	\$53,200.00
56106300	ADJUSTING WATER MAIN 6"	FOOT	200	\$130.00	\$26,000.00	\$100.00	\$20,000.00	\$175.00	\$35,000.00	\$75.00	\$15,000.00	\$160.00	\$32,000.00	\$141.00	\$28,200.00	\$200.00	\$40,000.00
56106400	ADJUSTING WATER MAIN 8"	FOOT	200	\$150.00	\$30,000.00	\$100.00	\$20,000.00	\$200.00	\$40,000.00	\$100.00	\$20,000.00	\$170.00	\$34,000.00	\$188.00	\$37,600.00	\$215.00	\$43,000.00
56106600	ADJUSTING WATER MAIN 12"	FOOT	200	\$200.00	\$40,000.00	\$125.00	\$25,000.00	\$250.00	\$50,000.00	\$150.00	\$30,000.00	\$180.00	\$36,000.00	\$211.00	\$42,200.00	\$290.00	\$58,000.00
R1002230	8" CUT AND CAP	EACH	1	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$900.00	\$900.00	\$7,000.00	\$7,000.00	\$1,960.00	\$1,960.00	\$4,000.00	\$4,000.00

R1001490	8" LINE STOP	EACH	1	\$5,500.00	\$5,500.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$5,890.00	\$5,890.00	\$9,000.00	\$9,000.00
R1001500	12" LINE STOP	EACH	2	\$10,000.00	\$20,000.00	\$12,000.00	\$24,000.00	\$8,000.00	\$16,000.00	\$9,800.00	\$19,600.00	\$14,000.00	\$28,000.00	\$8,820.00	\$17,640.00	\$11,000.00	\$22,000.00
R1002415	TEMPORARY WATER MAIN, 8"	FOOT	245	\$100.00	\$24,500.00	\$125.00	\$30,625.00	\$150.00	\$36,750.00	\$90.00	\$22,050.00	\$80.00	\$19,600.00	\$116.00	\$28,420.00	\$145.00	\$35,525.00
56103100	DUCTILE IRON WATER MAIN 8"	FOOT	128	\$70.00	\$8,960.00	\$125.00	\$16,000.00	\$200.00	\$25,600.00	\$110.00	\$14,080.00	\$130.00	\$16,640.00	\$116.00	\$14,848.00	\$140.00	\$17,920.00
56103300	DUCTILE IRON WATER MAIN 12"	FOOT	120	\$75.00	\$9,000.00	\$170.00	\$20,400.00	\$250.00	\$30,000.00	\$140.00	\$16,800.00	\$150.00	\$18,000.00	\$196.00	\$23,520.00	\$180.00	\$21,600.00
R1001115	10" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$8,000.00	\$8,000.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00	\$7,800.00	\$7,800.00	\$12,000.00	\$12,000.00	\$10,660.00	\$10,660.00	\$8,600.00	\$8,600.00
R1001120	10" X 10" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$9,600.00	\$9,600.00	\$12,000.00	\$12,000.00	\$11,890.00	\$11,890.00	\$13,000.00	\$13,000.00
R1001135	12" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,500.00	\$19,000.00	\$9,500.00	\$19,000.00	\$12,000.00	\$24,000.00	\$10,660.00	\$21,320.00	\$9,000.00	\$18,000.00
X0325950	GATE VALVE 8" WITH VAULT, 5' DIAMETER	EACH	1	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$5,500.00	\$5,500.00	\$9,000.00	\$9,000.00	\$6,890.00	\$6,890.00	\$6,150.00	\$6,150.00
R2001350	PVC SANITARY SEWER, 8"	FOOT	50	\$75.00	\$3,750.00	\$80.00	\$4,000.00	\$125.00	\$6,250.00	\$90.00	\$4,500.00	\$120.00	\$6,000.00	\$86.00	\$4,300.00	\$360.00	\$18,000.00
R2001355	PVC SANITARY SEWER, 12"	FOOT	400	\$80.00	\$32,000.00	\$96.00	\$38,400.00	\$150.00	\$60,000.00	\$125.00	\$50,000.00	\$85.00	\$34,000.00	\$114.00	\$45,600.00	\$285.00	\$114,000.00
R2001360	PVC SANITARY SEWER, 15"	FOOT	260	\$100.00	\$26,000.00	\$118.00	\$30,680.00	\$175.00	\$45,500.00	\$160.00	\$41,600.00	\$100.00	\$26,000.00	\$166.00	\$43,160.00	\$310.00	\$80,600.00
R2002160	SANITARY MANHOLE, 48" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	\$4,000.00	\$16,000.00	\$4,900.00	\$19,600.00	\$7,500.00	\$30,000.00	\$6,500.00	\$26,000.00	\$7,000.00	\$28,000.00	\$4,420.00	\$17,680.00	\$13,500.00	\$54,000.00
RX502365	REMOVE AND REINSTALL LIGHT POLES	EACH	6	\$3,500.00	\$21,000.00	\$1,500.00	\$9,000.00	\$5,000.00	\$30,000.00	\$3,500.00	\$21,000.00	\$6,000.00	\$36,000.00	\$5,000.00	\$30,000.00	\$4,300.00	\$25,800.00
X0327008	REMOVE AND RELOCATE SIGN (SPECIAL)	EACH	1	\$2,000.00	\$2,000.00	\$9,000.00	\$9,000.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00	\$9,000.00	\$9,000.00
Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	600	\$60.00	\$36,000.00	\$10.00	\$6,000.00	\$12.00	\$7,200.00	\$20.00	\$12,000.00	\$20.00	\$12,000.00	\$16.00	\$9,600.00	\$20.00	\$12,000.00
28000510	INLET FILTERS	EACH	43	\$250.00	\$10,750.00	\$200.00	\$8,600.00	\$120.00	\$5,160.00	\$150.00	\$6,450.00	\$170.00	\$7,310.00	\$188.00	\$8,084.00	\$200.00	\$8,600.00
28000400	PERIMETER EROSION BARRIER	FOOT	4,000	\$5.00	\$20,000.00	\$3.00	\$12,000.00	\$3.00	\$12,000.00	\$4.00	\$16,000.00	\$3.00	\$12,000.00	\$3.00	\$12,000.00	\$2.00	\$8,000.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	6,650	\$6.00	\$39,900.00	\$6.00	\$39,900.00	\$4.00	\$26,600.00	\$9.00	\$59,850.00	\$9.00	\$59,850.00	\$5.00	\$33,250.00	\$7.00	\$46,550.00
R5001013	SEEDING, SPECIAL	SQ YD	6,650	\$8.00	\$53,200.00	\$2.50	\$16,625.00	\$5.00	\$33,250.00	\$3.00	\$19,950.00	\$5.00	\$33,250.00	\$5.00	\$33,250.00	\$1.00	\$6,650.00
A2002120	TREE, AESCULUS HIPPOCASTANUM (COMMON HORSECHESTNUT), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$650.00	\$5,200.00	\$750.00	\$6,000.00	\$900.00	\$7,200.00	\$800.00	\$6,400.00	\$675.00	\$5,400.00	\$800.00	\$6,400.00
A2007120	TREE, QUERCUS RUBRA (RED OAK), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$650.00	\$5,200.00	\$750.00	\$6,000.00	\$900.00	\$7,200.00	\$800.00	\$6,400.00	\$675.00	\$5,400.00	\$800.00	\$6,400.00
B2001620	TREE, CRATAEGUS CRUSGALLI INERMIS (THORN LESS COCKSPUR HAWTHORN), 2-1/2" CALIPER TREE FORM, BALLED AND BURLAPPED	EACH	8	\$800.00	\$6,400.00	\$650.00	\$5,200.00	\$750.00	\$6,000.00	\$900.00	\$7,200.00	\$800.00	\$6,400.00	\$675.00	\$5,400.00	\$800.00	\$6,400.00
XX007026	FENCE REMOVAL AND REINSTALLATION	FOOT	50	\$75.00	\$3,750.00	\$40.00	\$2,000.00	\$50.00	\$2,500.00	\$900.00	\$45,000.00	\$100.00	\$5,000.00	\$76.00	\$3,800.00	\$100.00	\$5,000.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	77	\$3.00	\$231.00	\$7.00	\$539.00	\$7.00	\$539.00	\$5.00	\$385.00	\$2.00	\$154.00	\$8.50	\$654.50	\$1.50	\$115.50
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	810	\$4.00	\$3,240.00	\$2.00	\$1,620.00	\$2.00	\$1,620.00	\$5.50	\$4,455.00	\$2.00	\$1,620.00	\$2.10	\$1,701.00	\$2.00	\$1,620.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	360	\$10.00	\$3,600.00	\$4.00	\$1,440.00	\$3.50	\$1,260.00	\$6.00	\$2,160.00	\$3.00	\$1,080.00	\$4.00	\$1,440.00	\$3.00	\$1,080.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	168	\$20.00	\$3,360.00	\$7.00	\$1,176.00	\$7.00	\$1,176.00	\$9.00	\$1,512.00	\$15.00	\$2,520.00	\$8.50	\$1,428.00	\$6.00	\$1,008.00

54011005	PRECAST CONCRETE BOX CULVERTS 10' X 5'	FOOT	200	\$1,500.00	\$300,000.00	\$150.00	\$30,000.00	\$1,200.00	\$240,000.00	\$1,795.00	\$359,000.00	\$1,500.00	\$300,000.00	\$1,980.00	\$396,000.00	\$1,825.00	\$365,000.00
54011010	PRECAST CONCRETE BOX CULVERTS 10' X 10'	FOOT	3,500	\$2,150.00	\$7,525,000.00	\$1,800.00	\$6,300,000.00	\$1,750.00	\$6,125,000.00	\$2,120.00	\$7,420,000.00	\$1,780.00	\$6,230,000.00	\$2,411.00	\$8,438,500.00	\$1,930.00	\$6,755,000.00
R2004020	DEWATERING OF EXCAVATION AND SYSTEMS	CAL DA	180	\$1,000.00	\$180,000.00	\$20.00	\$3,600.00	\$100.00	\$18,000.00	\$50.00	\$9,000.00	\$1.00	\$180.00	\$250.00	\$45,000.00	\$65.00	\$11,700.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,100	\$45.00	\$49,500.00	\$40.00	\$44,000.00	\$90.00	\$99,000.00	\$10.00	\$11,000.00	\$27.00	\$29,700.00	\$46.00	\$50,600.00	\$55.00	\$60,500.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	300	\$100.00	\$30,000.00	\$75.00	\$22,500.00	\$75.00	\$22,500.00	\$60.00	\$18,000.00	\$110.00	\$33,000.00	\$125.00	\$37,500.00	\$80.00	\$24,000.00
RX502366	NON-HAZARDOUS GROUNDWATER DISPOSAL	GALLON	4,500	\$5.00	\$22,500.00	\$1.00	\$4,500.00	\$2.50	\$11,250.00	\$1.00	\$4,500.00	\$2.00	\$9,000.00	\$2.00	\$9,000.00	\$6.00	\$27,000.00
R8500100	GUARANTEE & MAINTENANCE BOND	L SUM	1	\$100,000.00	\$100,000.00	\$35,000.00	\$35,000.00	\$7,500.00	\$7,500.00	\$25,000.00	\$25,000.00	\$8,000.00	\$8,000.00	\$3,600.00	\$3,600.00	\$25,000.00	\$25,000.00
XX003668	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$65,000.00	\$65,000.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00
67100100	MOBILIZATION	LSUM	1	\$100,000.00	\$100,000.00	\$563,000.00	\$563,000.00	\$500,000.00	\$500,000.00	\$480,000.00	\$480,000.00	\$1,262,000.00	\$1,262,000.00	\$800,000.00	\$800,000.00	\$3,000,000.00	\$3,000,000.00
XX003668	DEFLECTION TESTING VIDEO TAPING	L SUM	1	\$2,000.00	\$2,000.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$1.00	\$1.00	\$22,000.00	\$22,000.00	\$7,500.00	\$7,500.00
55201800	STORM SEWERS JACKED IN PLACE, 60"	FOOT	250	\$2,000.00	\$500,000.00	\$150.00	\$37,500.00	\$2,000.00	\$500,000.00	\$300.00	\$75,000.00	\$1,000.00	\$250,000.00	\$1,780.00	\$445,000.00	\$1,400.00	\$350,000.00
				TOTAL:	\$12,106,210.40		\$9,738,764.65		\$10,582,707.00		\$11,552,791.75		\$11,860,697.44		\$13,445,606.44		\$14,664,064.94



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: FY 2020 North and South Plant CIP
Staff Contact: Alan Lange, Public Works Director
Department: Public Works Department

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Dahme Mechanical Industries, Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed: 6-0

RECOMMENDATION:

Staff recommendation for Approval of an Agreement Between the City of Wood Dale and Dahme Mechanical Industries Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00.

BACKGROUND:

The City of Wood Dale is planning a major investment in the infrastructure of our South Plant in the next five to seven years. However, interim maintenance is required in order to keep the plant functioning. The piping systems and grating support structures of the South Plant currently have significant issues with corrosion. This project will make repairs to these systems including painting, lead paint abatement, piping and valve replacement to allow them to function until the plant infrastructure improvements are completed. Walkway grate supports where staff require safe access will also be replaced. The project will also replace two HVAC units at the North Plant which were not previously replaced under the larger plant improvement project, and have reached the end of their useful life and have experienced reliability issues. These units protect sensitive equipment and materials.

ANALYSIS:

The engineers estimate for this project was \$175,000 which was budgeted within the CIP. A public bid opening was held on March 17, 2020 and two bids were received.

Dahme Mechanical Industries Inc. had a bid of \$153,080 and Joseph J. Henderson and Son Inc. had a bid of \$211,285. Bids were reviewed by staff and Robinson Engineering, consultants on the project, and Dahme Mechanical Industries, Inc. was determined to be the lowest responsible bidder.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement
- ✓ Robinson Recommendation Letter & Bid Tabulation

RESOLUTION NO. R-20-15

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND DAHME MECHANICAL INDUSTRIES INC. FOR THE FY 2020 WASTEWATER TREATMENT FACILITY IMPROVEMENTS PROJECT IN A NOT TO EXCEED AMOUNT OF \$153,080.00

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **DAHME MECHANICAL INDUSTRIES INC.** for the **WASTEWATER TREATMENT FACILITY IMPROVEMENTS**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **DAHME MECHANICAL INDUSTRIES INC.**, the Mayor and the City Council find **DAHME MECHANICAL INDUSTRIES INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **2nd day of April, 2020.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **2nd day of April, 2020.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

CONTRACT

1. THIS AGREEMENT, made and concluded this _____ day of _____, 20____, between the City of Wood Dale, acting by and through its Mayor known as the party of the first part, and Dahme Mechanical Industries Inc., his/their executors, administrators, successors or assigns, known as the party of the second part.

2. WITNESSETH: That for and in consideration of the payment and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the plans of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, proposals, contract bond, General Requirements and Covenants (Division I), Technical Specifications (Division II), Special Provisions (Division III) and Standard drawings (Division IV), in addition to any specific plans and specifications upon which the contractor's proposal is based, are all incorporated by reference into this contract and are therefore made a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

FOR THE
(Party of the First Part)

By: _____

Title: Mayor

Attest: _____

Title: _____, Clerk

MUNICIPAL SEAL

Executed by Municipality

FOR THE CONTRACTOR
(Party of the Second Part)

By: _____

Title: _____

Attest: _____

Title: _____

CORPORATE SEAL

Executed by Contractor



Municipal Expertise. Community Commitment.

Paul R. Ruscko, PE
Direct Line: (224) 908-3981
Email: pruscko@reltd.com

March 17, 2020

REL 19-R0746

City of Wood Dale
Attn: Brett Garelli
404 North Wood Dale Rd
Wood Dale, IL 60191

RE: City of Wood Dale – Wastewater Treatment Facility Improvements

Dear Mr. Garelli:

We have reviewed the bids received March 17, 2020, at City Hall, and find them to be correct and in order as follows:

<u>Bidder</u>	<u>Base</u>	<u>Alternate</u>	<u>Add On Alternate</u>	<u>TOTAL</u>
Dahme Mechanical Industries, Inc.	\$117,080	\$31,500	\$4,500	\$153,080
Joseph J. Henderson & Son, Inc.	\$166,785	\$38,000	\$6,500	\$211,285

Enclosed is the Tabulation of Bids document for reference.

The Public Works Department had budgeted/allocated approximately \$175,000 to complete all of the proposed work. The low bid is significantly below the budgeted amount.

We therefore recommend award of the contract to the low bidder, Dahme Mechanical Industries, Inc., for the Base Bid, the Alternate Bid, and the Add On Alternate Bid in the amount of One Hundred Fifty-Three Thousand, Eighty Dollars and Zero Cents (\$153,080.00). If you have any questions, please do not hesitate to contact me at your convenience.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Paul R. Ruscko, PE
Senior Project Manager
pr

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Encl: Tabulation of Bids

Tabulation of Bids

Local Public Agency: City of Wood Dale
 County: DuPage
 Section: _____
 Estimate: _____

Date: March 17, 2020
 Time: 10:01AM
 Project # 19-R0746

Attended By: Paul R. Ruscko

	Name of Bidder:	Dahme Mechanical Industries, Inc.	Joseph J. Henderson & Son, Inc.	
	Address of Bidder:	610 S. Arthur Ave.	4288 Old Grand Ave.	
		Arlington Heights, IL 60005	Gurnee, IL 60031	
	Engineer's Opinion of Probable Cost			

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
BASE	BASE BID										
1	ECCENTRIC PLUG VALVE, 4"	EACH	1	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00		
2	ECCENTRIC PLUG VALVE, 6"	EACH	2	\$5,000.00	\$10,000.00	\$5,500.00	\$11,000.00	\$6,000.00	\$12,000.00		
3	UNIT DUCT EXTENSION (COMPLETE)	L SUM	1	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00		
4	WALKWAY GRATE SUPPORT	L SUM	1	\$5,500.00	\$5,500.00	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00		
5	INDOOR MAKE-UP AIR HANDLER REPLACEMENT (COMPLETE)	L SUM	1	\$38,000.00	\$38,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00		
6	ROOF TOP MAKE-UP AIR HANDLER REPLACEMENT (COMPLETE)	L SUM	1	\$27,000.00	\$27,000.00	\$20,000.00	\$20,000.00	\$38,000.00	\$38,000.00		
7	REMOVAL AND DISPOSAL OF LEAD BASED PAINT	FOOT	163	\$60.00	\$9,780.00	\$85.00	\$13,855.00	\$99.00	\$16,137.00		
8	PIPING PAINT	FOOT	163	\$100.00	\$16,300.00	\$75.00	\$12,225.00	\$96.00	\$15,648.00		
	BASE BID SUBTOTAL				\$117,580.00		\$117,080.00		\$166,785.00		
ALT.	ALTERNATE BID										
1	DUCTILE IRON FORCEMAIN, 3"	FOOT	10	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$700.00	\$7,000.00		
2	DUCTILE IRON FORCEMAIN, 4"	FOOT	10	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$700.00	\$7,000.00		
3	DUCTILE IRON FORCEMAIN, 6"	FOOT	30	\$550.00	\$16,500.00	\$650.00	\$19,500.00	\$800.00	\$24,000.00		
	ALTERNATE BID SUBTOTAL				\$26,500.00		\$31,500.00		\$38,000.00		
ADD ON ALT.	ADD ON ALTERNATE BID										
1	INDOOR MAKE-UP AIR HANDLER VENT (ALTERNATE)	L SUM	1	\$7,500.00	\$7,500.00	\$4,500.00	\$4,500.00	\$6,500.00	\$6,500.00		
	ADD ON ALT. BID SUBTOTAL				\$7,500.00		\$4,500.00		\$6,500.00		
				TOTAL:	\$151,580.00		\$153,080.00		\$211,285.00		



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: Municipal Aggregation – Green Energy
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: An Ordinance Adopting Municipal Aggregation Renewal 2020

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Bids will be provided to the City no later than mid-day on the 2nd; however, it is possible that they will come in earlier. Staff will analyze them and provide a recommendation at that time. The bids will be based upon 100% Green Energy as it was last year.

BACKGROUND:

Last year the Council entered into an agreement with MC2 for a 100% green option. As the program runs through the July meter readings, we need to begin the process for the next program cycle.

ANALYSIS:

Indicative pricing has shown that the traditional program is not viable at this time, so NIMEC is getting the City pricing the green option again for this year.

In a slight change from last year, there are now 2 companies providing the green option, MC2 and Eligo. Also, there is the option for a multi-year agreement so as to not have to do this every year should the Council so desire.

DOCUMENTS ATTACHED

✓ Ordinance

ORDINANCE NO. O-20-006

An Ordinance Adopting the Municipal Aggregation Renewal 2020

WHEREAS, Under Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the "Act") a municipality may operate an electric aggregation program as an opt-out program for residential and small commercial retail customers, if a referendum is passed by a majority vote of the residents pursuant to the requirements under the Act; and

WHEREAS, the City of Wood Dale, Illinois ("City") submitted the question to referendum in the April, 2011 election and a majority of the electors voting on the question voted in the affirmative; and

WHEREAS, the City subsequently implemented its initial opt-out aggregation program in the Fall of 2011 and successor contracts in 2014, 2017, 2018 and again in 2019 with the term of the supplier agreement to end based on scheduled final meter read dates in July 2020; and

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the City to continue to operate the aggregation program under the Act as an opt-out program and to enter into an additional contract with a supplier pursuant to the terms of the Act. However, the final decision will be based upon pricing and terms offered and the City retains the option of suspending the program and returning all participants back to Commonwealth Edison.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Wood Dale, DuPage County, Illinois, As Follows:

SECTION 1: That the Preamble of this Ordinance is declared to be true and correct and is incorporated by reference herein.

SECTION 2:

- A. Pursuant to Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the "Act") the Corporate Authorities of the City are hereby authorized to aggregate, in accordance with the terms of the Act, residential and small commercial retail electrical loads located within the corporate limits of the City, and for that purpose may solicit bids and enter into service agreements to facilitate for those loads the sale and purchase of electricity and related services and equipment.
- B. The Aggregation Program for the City shall continue to operate as an opt-out program for residential and small commercial retail customers.

- C. As an opt-out program, the Corporate Authorities of the City shall fully inform residential and small commercial retail customers in advance that they have the right to opt-out of the Aggregation Program before the resident or commercial account is renewed. The disclosure and information provided to the customers shall comply with the requirements of the Act.
- D. The Corporate Authorities hereby grant the Mayor, or his designee the specific authority to execute a contract without further action by the Corporate Authorities and with the authority to bind the City.
- E. The City will again engage NIMEC, who managed the initial aggregation and the successor agreement. NIMEC will solicit bids from multiple suppliers and consult with the City in our decision to select the supplier that best meets our needs. NIMEC will also assist with the conversion process, and provide assistance to residents with questions.

SECTION 3: This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED THIS 2nd DAY OF APRIL, 2020

AYES: _____

NAYS: _____

ABSENT: _____

Lynn Curiale, City Clerk

APPROVED THIS 2nd DAY OF APRIL, 2020

Annunziato Pulice, Mayor

ATTEST:

Lynn Curiale, City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: FY 2021 Budget Approval
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: An Ordinance Adopting the Annual Budget 2020 - 2021

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed 7-0

RECOMMENDATION:

Approve the FY 2021 Budget as amended.

BACKGROUND:

Budget meeting was held on February 27th.

ANALYSIS:

At the end of the budget meeting on February 27th a motion was made to approve the FY 2021 budget as amended, which passed unanimously 7-0. That version of the document is what is up for approval.

DOCUMENTS ATTACHED

- ✓ Ordinance
- ✓ Budget Hearing Slides

ORDINANCE NO. O-20-007

AN ORDINANCE ADOPTING THE ANNUAL BUDGET 2020 - 2021

WHEREAS, the City Council of the City of Wood Dale, has adopted the “Budget Officer System” as provided in the Illinois Revised Statutes; and

WHEREAS, pursuant to the Ordinances of the City of Wood Dale and the Statutes of the State of Illinois made and provided, an annual budget shall be adopted by the Corporate Authorities of the City of Wood Dale in lieu of the passage of any appropriation ordinance, pursuant to the Illinois Municipal Code, 65 ILCS 5/8-2-9.4; and

WHEREAS, the City Council of the City of Wood Dale has held all of the hearings and caused to be made all of the publications and notices required by law; and

WHEREAS, the City Council of the City of Wood Dale has reviewed the budget for fiscal year 2020 - 2021 to be in the best interests of the City of Wood Dale;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS:

SECTION ONE: That the fiscal 2020 - 2021 budget for the City of Wood Dale, Illinois attached hereto and hereby made a part hereof as Exhibit A be and the same is hereby adopted and approved.

SECTION TWO: That the City Clerk of the City of Wood Dale is hereby directed to certify a copy of this Ordinance and is hereby authorized and directed to file a copy of the same with the County Clerk of DuPage County, Illinois, within the time specified by law.

SECTION THREE: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form in the manner provided by law.

AYES:

NAYS:

ABSENT:

PASSED this 2nd day of April, 2020

APPROVED this 2nd day of April, 2020

Mayor Annunziato Pulice

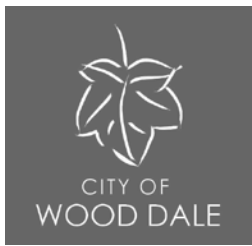
ATTEST:

City Clerk Lynn Curiale

FY 2021 Budget Hearing

April 2, 2020





Important Dates

- 02/14 – Draft Budget sent to the Council
- 02/27 – 1st Committee meeting discussion
- 03/18 – Public notice placed in the paper
- 04/02 – Public Hearing on the budget



Overview

- Budgeted surplus in the General Fund
- Budgeted surplus in the Water/Sewer Fund (net of depreciation)
- No reduction in current service levels
- Net increase of 1 total full-time employees
- Programmed vehicle replacements
 - 1 Administration
 - 2 Community Development
 - 2 Streets
 - 5 Police
 - 1 Water/Sewer



Expanded Level Items

- 2 recommended expanded level items
 - Housing Inspector going from PT to FT
 - Facility Manager (pending final Council review)
- 3 not recommended expanded level items
 - Property Maintenance Expansion
 - Bus stop snow removal
 - Clock Tower holiday decor



Tax Rate and EAV

- Property Tax rate – 0.5490 (estimated)
- EAV – \$591,661,527

- 1 year previous – 0.5479
- EAV – \$577,244,079

- 2 years previous – 0.5550
- EAV – \$555,945,717



Sales Tax Rate

- Total combined sales tax rate – 8.00%
 - State - 5.00%
 - Wood Dale, local – 1%
 - Wood Dale, NHRST – 1%
 - DuPage County – 0.25%
 - RTA – 0.75%



Major Revenues

- General Fund
 - Sales Tax – 26.85% of General Fund
 - Property Tax – 20.54% of General Fund
 - Income Tax – 9.38% of General Fund
 - Licenses & Permits – 9.24% of General Fund
- Capital Projects
 - NHRST – 70.90% of Capital Projects Fund (net of grants and other funding sources)
 - Utility Tax – 22.74% (net of grants and other funding sources)
- Water/Sewer Operating
 - Water/Sewer Use Fees – 88.34% of Water/Sewer Fund, 93.10% net of other funding sources



Major Expenditures

- Capital Outlay - \$17.2 million
 - Previous FY budget of \$8.9 million
- 6th year of the CERF program
 - Working as expected and as designed
- Police Pension increase consistent with previous increases
 - City continues to fund 100% of the actuarial request



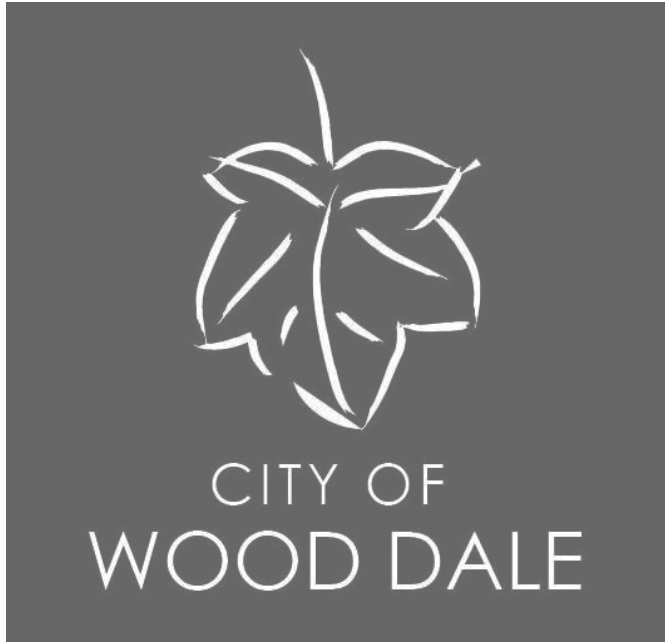
Adjustments

- No adjustments to the General Fund
- TIF #1 – Added the \$150K for the Fire District; staff had already printed the books before it was voted on



Bottom Line

- General Fund began and ended (no adjustments were made) with a budgeted increase in fund balance of \$149,262
 - Over 50% required by Fund Balance Policy
 - GFOA Budget Award (received the past 11 years)



THANK YOU



REQUEST FOR COUNCIL ACTION

Referred to Council: April 2, 2020
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills – 04/02/2020

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 04/02/2020 City Council meeting in the amount of \$705,282.40.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 109,434.27
Road & Bridge Fund	\$ 550.20
Motor Fuel Tax Fund	\$ 81.78
Tourism Fund	\$ 9,647.85
Narcotics Fund	\$ -
TIF District #1	\$ 1,263.89
Capital Projects Fund	\$ 22,437.15
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 1,522.84
Sanitation Fund	\$ 67,839.32
Water & Sewer Capital Projects	\$ 464,088.51
Water & Sewer Fund	\$ 28,416.59
CERF	\$ -
Special Service Area Fund	\$ -
Total of all Funds	\$ 705,282.40

Total Number of Checks: 58

Purchases are made in accordance with the City's purchasing policies and procedures manual.

Items of interest:

Schaumburg Bank (\$1,263.89) – Unused commitment fee on the LOC for TIF #1

BMO (\$134,196.17) – P-card transactions

Conference expenses – Depending on when the conference is, some of these amounts will be refunded, some are moving to virtual conferences, others are waiting it out. Staff is staying on top of the situation and will be sure that all cancellations, refunds, re-bookings are handled appropriately.

Vehicle Purchases:

There were no vehicle purchases on this list of bills

Committee date:

Council date:

DOCUMENTS ATTACHED

✓ List of Bills

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION	
10808	ABC Humane Wildlife Control & Prevention	Traps/Indicators Set	65.00	260415	3/7/2020	10024041 42048	PD Animal Control
		Traps/Indicators Reset and Rebaited	65.00	257983	3/5/2020	10024041 42048	PD Animal Control
		Traps/Indicators Reset and Rebaited	65.00	261877	3/17/2020	10024041 42048	PD Animal Control
			<u>195.00</u>				
10809	Adrienne Dulkoski	CDC Meeting-02/24/20	225.00	2020-2	3/6/2020	10012021 42086	CD Publish Legal Notice
			<u>225.00</u>				
10810	Al Warren Oil Co Inc	570.3 Gals of Unleaded Gas	737.62	W1297929	3/19/2020	10 13001	GF Gasoline Inventory
		753.2 Gals of Unleaded Gas, 953.6 Gals of Diesel	2,967.97	W1296326	3/12/2020	10 13001	GF Gasoline Inventory
			<u>3,705.59</u>				
10811	Associated Technical Services LTD	Emergency Leak Service-257 Apollo Ct	1,021.00	32398	3/2/2020	63005081 42113	Utilities Maintenance - Water Mains
			<u>1,021.00</u>				
10812	Azavar Audit Solutions	Contingency Payment-Comcast Audit	292.55	149691	3/20/2020	10011015 42001	IT Telephone/Alarm Line
		Contingency Payment-Nicor Audit	28.46	149690	3/20/2020	50010000 42034	CIP Professional Services
			<u>321.01</u>				
10813	Baxter and Woodman Inc	GIS Transition	630.00	0211862	2/21/2020	10011015 42030	IT IT Professional Services
			<u>630.00</u>				
10814	Bond, Dickson & Conway	Wood Dale Legal Services-Legislative	20,017.20	16954	3/6/2020	10011013 42062	Legal Legal - General Fund
		Wood Dale Legal Services-Planning/Zoning	1,254.00	16955	3/6/2020	10011013 42062	Legal Legal - General Fund
		Wood Dale Legal Services-Washington St	69.00	16982	3/6/2020	10011013 42062	Legal Legal - General Fund
		Wood Dale Legal Services-145 Elmwood	444.35	16956	3/6/2020	10011013 42062	Legal Legal - General Fund
		Laughing Waters	399.00	16957	3/6/2020	10011013 42062	Legal Legal - General Fund
			<u>22,183.55</u>				
10815	Brian Zawisiak	A-J,050, Zawaslak Metra Parking Refund	67.50	050	3/25/2020	60 35070	Metra Parking Permits
			<u>67.50</u>				
10816	Call One	Phone Alarm Services-PD,CS,W/WW	235.03	218058	3/15/2020	10024041 42001	PD Telephone/Alarm Line
		Phone Alarm Services-PD,CS,W/WW	190.80	218058	3/15/2020	10011015 42001	IT Telephone/Alarm Line
		Phone Alarm Services-PD,CS,W/WW	210.62	218058	3/15/2020	63005082 42001	Sewer Telephone/Alarm Line
			<u>636.45</u>				

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
10817	Cecchin Plumbing & Heating, Inc.	Royal Oaks Lift Station Improvements	<u>450,583.58</u>	18-0534	3/20/2020 62005082 46045	Sewer
			<u>450,583.58</u>			
10818	Christopher Burke Engineering Ltd	20190555, 392 Preserve Lane	411.27	156607	3/10/2020 10 22001	GF Escrow Account
		20200056, 329 Cedar	293.00	156612	3/10/2020 10 22001	GF Escrow Account
		20200046, White Oaks Park	542.00	156610	3/10/2020 10 22001	GF Escrow Account
		20190778, 278 Cara Lane	1,039.67	156609	3/10/2020 10 22001	GF Escrow Account
		20190051, 428 Knollwood	54.50	156608	3/10/2020 10 22001	GF Escrow Account
		Everstream-106 Dalewood-Addison	201.92	155366	1/6/2020 10 22001	GF Escrow Account
		Everstream-RT 19 to Dalewood	201.25	155365	1/6/2020 10 22001	GF Escrow Account
		Comcast-257 Beinoris Dr	161.00	155368	1/6/2020 10 22001	GF Escrow Account
		201 Hansen Ct	208.31	155367	1/6/2020 10 22001	GF Escrow Account
		Richert Station and Tank Maintenance	2,974.43	156613	3/10/2020 62005082 46048	Plant Maintenance
		Royal Oaks Lift Station Replacement	7,108.50	156605	3/10/2020 62005082 46045	Sewer
		Everstream-Rt 19 to Dalewood	123.92	156614	3/10/2020 10 22001	GF Escrow Account
		Comcast-1350 N Michael	161.00	156615	3/10/2020 10 22001	GF Escrow Account
		Everstream-160 Potter St	161.00	156616	3/10/2020 10 22001	GF Escrow Account
		MCI Metro-Edgewood	161.00	156623	3/10/2020 10 22001	GF Escrow Account
		AT&T-1263 N Wood Dale Rd	161.00	156622	3/10/2020 10 22001	GF Escrow Account
		Comcast-800 Mittel Dr	201.25	156620	3/10/2020 10 22001	GF Escrow Account
		Everstream-268 Elizabeth Dr	405.59	156619	3/10/2020 10 22001	GF Escrow Account
		Everstream-232 Wood Dale Rd	161.00	156618	3/10/2020 10 22001	GF Escrow Account
		Everstream-124 Addison Rd	161.00	156617	3/10/2020 10 22001	GF Escrow Account
		850 N Edgewood	241.50	156621	3/10/2020 10 22001	GF Escrow Account
		Everstream-Irving Park Rd	442.75	156624	3/10/2020 10 22001	GF Escrow Account
		20200023, 800 N Route 83	2,064.17	156611	3/10/2020 10 22001	GF Escrow Account
		WD On-Call Engineering Services	<u>1,175.26</u>	156606	3/10/2020 10012021 42034	CD Professional Services
			<u>18,816.29</u>			
10819	ClientFirst Consulting Group, LLC	ERP Implementation	3,687.50	11083	1/31/2020 50010000 46056	CIP Strategic Plan
		ERP Implementation	<u>3,637.50</u>	11082	1/31/2020 50010000 46056	CIP Strategic Plan
			<u>7,325.00</u>			
10820	Colley Elevator Co	Elevator Inspection Service for 6 Months	<u>367.00</u>	194671	3/1/2020 10012061 42011	CS Maintenance - Building/Grounds
			<u>367.00</u>			
10821	Commercial Tire Service	Tires for Inventory	<u>844.44</u>	1110125670	3/3/2020 10 13002	GF Vehicle Parts Inventory
			<u>844.44</u>			

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
10822	Commission on Accreditation for Law Enforcement	7 Nameplates	99.00	INV33365	3/3/2020 10024041 44021	PD Uniforms
			<u>99.00</u>			
10823	Commonwealth Edison	Xmas Lights and Sign	42.64	1615028013Mar	3/5/2020 21035059 44051	MFT Electric Utilities
			<u>42.64</u>			
10824	Concentric Integration	IT Support Services	320.00	0211859	2/21/2020 63005081 42015	Utilities Maintenance - Other Equipment
			<u>320.00</u>			
10825	Conway Data Ince	Full Page is Site Selection-Mar 2020	5,500.00	01020508	2/27/2020 22050000 49055	Tourism Economic Development
			<u>5,500.00</u>			
10826	Dash Medical Gloves	2 Cases of Nitrile Exam Gloves	133.80	INV1181215	1/17/2020 10024041 44041	PD Investigative Supplies
			<u>133.80</u>			
10827	DLS Printing & Promotions	Uniform Allowance	302.00	67925	2/5/2020 10015051 44021	PW Admin Uniforms
			<u>302.00</u>			
10828	Drost	Uniform Allowance	115.07	03072020	3/7/2020 10024041 44021	PD Uniforms
			<u>115.07</u>			
10829	DuPage County Dot	Highway Permit, Emergency Mainline Svc,422 N WD	100.00	AP200222	3/17/2020 63005081 42113	Utilities Maintenance - Water Mains
			<u>100.00</u>			
10830	DuPage County Recorder	Sewer and Water Liens	11.00	030220201	3/2/2020 10011011 42087	Admin Recording Fees
			<u>11.00</u>			
10831	DuPage County Treasurer	CJIS 1st Quarter 2020	750.00	IA602	3/4/2020 10024041 42003	PD Communications
			<u>750.00</u>			
10832	DuPage Mayors and Managers Conference	Jan 2020 Legislative Dinner	55.00	10980A	3/5/2020 10011011 49006	Admin Conferences/Meetings - Legis
			<u>55.00</u>			

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
10833	EBM, Inc	Chamber Room Chair Cleaning	352.00	103753	2/29/2020 10012061 42011 CS	Maintenance - Building/Grounds
		Metra Monthly Janitorial Service-March 2020	1,455.34	103824	3/15/2020 60 42034 Metra	Professional Services
		Monthly Janitorial Services-March 2020	4,796.56	103823	3/15/2020 10012061 42011 CS	Maintenance - Building/Grounds
		Monthly Janitorial Services-March 2020	212.41	103823	3/15/2020 63005081 42011 Utilities	Maintenance - Building/Grounds
		Monthly Janitorial Services-March 2020	262.51	103823	3/15/2020 63005082 42011 Sewer	Maintenance - Building/Grounds
			<u>7,078.82</u>			
10834	Edward-Elmhurst Health	1 Heart Screening	75.00	1005581516-April	3/15/2020 10024041 49046 PD	Fitness Program
			<u>75.00</u>			
10835	EGM, Inc.	Semi Annual HVAC Maintenance	397.00	2098	3/1/2020 10015051 42011 PW Admin	Maintenance - Building/Grounds
		Semi Annual HVAC Maintenance	997.00	2097	3/1/2020 63005081 42011 Utilities	Maintenance - Building/Grounds
		Repair of exhaust fan	675.00	22570	3/4/2020 63005082 42011 Sewer	Maintenance - Building/Grounds
			<u>2,069.00</u>			
10836	First Advantage LNS Screening Solutions	4 Background Verifications	17.90	5515702002	2/29/2020 10024041 44039 PD	Detective's Expense
			<u>17.90</u>			
10837	Forest Awards & Engraving	1 Plastic Locker Plate	9.65	10362	3/11/2020 10024041 44011 PD	Maintenance - Building/Grounds
		WHAL Sublimated Sign	23.95	10305	2/28/2020 10011011 49099 Admin	Miscellaneous
			<u>33.60</u>			
10838	France Media, Inc	2 pages in Heartland Real Estate	2,175.00	2020ci-304	3/11/2020 22050000 49055 Tourism	Economic Development
			<u>2,175.00</u>			
10839	Grainger Inc	Liquid Disinfectant Cleaner	71.16	9465337682	3/5/2020 10024041 49043 PD	Safety Program
		1 Sump Pump	129.26	9471328048	3/11/2020 63005081 44099 Utilities	Other Parts And Materials
			<u>200.42</u>			
10840	Hahn and Associates Ltd	Wood Dale Social Services-April 2020	1,185.00	04012020	3/25/2020 10024041 42037 PD	Township Social Services
			<u>1,185.00</u>			
10841	Healy Asphalt Company LLC	1.84 Tons of UPM Cold Mix	257.60	22500	3/2/2020 20035058 42084 RB	Road Resurfacing/Repairs
		1.33 Tons of UPM Cold Mix	186.20	22509	3/4/2020 20035058 42084 RB	Road Resurfacing/Repairs
		.76 Tons of UPM Cold Mix	106.40	22520	3/5/2020 20035058 42084 RB	Road Resurfacing/Repairs
			<u>550.20</u>			

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
10842	HR Green	Time and Materials Work/Projects	2,785.00	133433	3/4/2020	10015051 42050 PW Admin Engineering Services
		Elgin O'Hare 5/17-4/18	<u>530.00</u>	133517	3/6/2020	50010000 46063 CIP Elgin O'Hare Project
			<u>3,315.00</u>			
10843	Just Safety, Ltd	Medical Kit Resupply-720 Central	<u>528.40</u>	34233	3/11/2020	10015051 49043 PW Admin Safety Program
			<u>528.40</u>			
10844	Marquardt & Belmonte PC	Admin Building Hearings	<u>130.00</u>	10426	2/29/2020	10012021 42034 CD Professional Services
			<u>130.00</u>			
10845	National Seed	1000 bags of Greenskeeper Glamour Mix	<u>2,317.50</u>	593868SI	3/18/2020	10035052 44099 Streets Other Parts And Materials
			<u>2,317.50</u>			
10846	Northwestern University	SPSC Graduation Luncheon	<u>22.00</u>	27009	3/6/2020	10024041 49004 PD Conferences/Meetings
			<u>22.00</u>			
10847	P F Pettibone & Company	Tri-Fold Wallet Case, Badge Cut Out	<u>46.70</u>	178443	3/9/2020	10011012 49099 Clerk Miscellaneous
			<u>46.70</u>			
10848	Robbins Schwartz	2018 Anastasiadis PTAB	36.53	863463	2/28/2020	10011013 42062 Legal Legal - General Fund
		2019 BOR	<u>660.63</u>	863471	2/28/2020	10011013 42062 Legal Legal - General Fund
			<u>697.16</u>			
10849	Robinson Engineering, Ltd	Police Site Security Study	4,260.00	20-2888.01-1	3/13/2020	50010000 46053 CIP Standard Street Lights
		IEPA Project Plan	1,832.00	20020225	2/20/2020	62005082 46048 Plant Maintenance
		Capital Improvement Projects 2019	<u>1,590.00</u>	20030131	3/12/2020	62005082 46048 Plant Maintenance
			<u>7,682.00</u>			
10850	SAFE built	Building Inspections-Feb 2020	<u>1,741.50</u>	0066425-IN	2/29/2020	10012021 42034 CD Professional Services
			<u>1,741.50</u>			
10851	Schaumburg Bank and Trust, N.A.	Unused Commitment Fee	<u>1,263.89</u>	100000042921-1	3/16/2020	24 42034 TIF 1 Professional Services
			<u>1,263.89</u>			
10852	SMG Security Holdings,LLC	Quarterly Fire Alarm Inspection, 4/20-6/20	<u>463.50</u>	80163	3/2/2020	10012061 42011 CS Maintenance - Building/Grounds
			<u>463.50</u>			

List of Bills - 04/02/20

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
10853	Smith and Loveless, Inc.	Motor Brake	2,489.54	143115	3/4/2020	63005082 44015 Sewer Maintenance - Other Equipment
		Repair of Exflow Lift Elevator	4,000.00	143252	3/10/2020	63005082 44015 Sewer Maintenance - Other Equipment
			<u>6,489.54</u>			
10854	SOS Technologies	2 Infant/Child Keys	118.80	174697	3/4/2020	10024041 44015 PD Maintenance - Other Equipment
			<u>118.80</u>			
10855	Stanard & Associates	Personality Evaluation	395.00	SA000043537	2/28/2020	10024047 49044 PD Brd Testing Program
			<u>395.00</u>			
10856	Storino Ramello & Durkin	General Employment Matters	579.05	80052	3/1/2020	10011013 42067 Legal Legal - Labor
			<u>579.05</u>			
10857	Terrace Supply Company	Gas Cylinder Rentals	25.52	01009738	2/29/2020	63005082 42022 Sewer Equipment Rental
			<u>25.52</u>			
10858	Toscas Law Group	Mail-In Railroad Crossing Violations-03/06/2020	175.00	03062020	3/9/2020	10024041 42034 PD Professional Services
		Mail-In Railroad Crossing Violations-03/13/20	175.00	031320	3/16/2020	10024041 42034 PD Professional Services
			<u>350.00</u>			
10859	Tyler Technologies	ERP Implementation	8,901.89	045-295132	2/28/2020	50010000 46056 CIP Strategic Plan
			<u>8,901.89</u>			
10860	V.I.P. Express Car Wash	20 #2 Super Washes, Jan 2020	130.00	129	3/4/2020	10024041 42017 PD Maintenance - Vehicles
		17 #2 Super Washes, Feb 2020	110.50	130	3/4/2020	10024041 42017 PD Maintenance - Vehicles
			<u>240.50</u>			
10861	Vortex Technologies, Inc	Field Repairs and Maintenance of control devices	405.00	6167	3/10/2020	63005082 42015 Sewer Maintenance - Other Equipment
			<u>405.00</u>			
10862	Wood Dale Chamber of Commerce	February Chamber Luncheon	22.00	03022020	2/13/2020	10011011 49006 Admin Conferences/Meetings - Legis
			<u>22.00</u>			
10863	Wood Dale Fire Protection Dist	Plan Review Fees- Feb 2020	475.00	CWD2020-02	3/3/2020	10 33002 GF Building Permits
			<u>475.00</u>			

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10864	Xylem Water Solutions	UV Filter Maintenance Parts	7,141.42	3556B11625	3/5/2020 63005082 44015	Sewer Maintenance - Other Equipment
			7,141.42			
10865	BMO - Harris Bank	Staples-Cleaning Supplies	498.71	7304998664	2/21/2020 10012061 44011	CS Maintenance - Building/Grounds
		Ramrod Distributors-Cleaning Supplies	64.71	779787	1/13/2020 10012061 44011	CS Maintenance - Building/Grounds
		Ramrod Distributors-Cleaning Supplies	152.25	780379	2/26/2020 10012061 44011	CS Maintenance - Building/Grounds
		Umex Reg-Code Compliance & Enforcement Training	1,195.00	517707	2/18/2020 10012021 42089	CD Education And Training
		BFCA-Training	350.00	2406	2/18/2020 10012021 42089	CD Education And Training
		Amazon-Office Supplies	18.78	336335560	2/15/2020 10011012 44031	Clerk Office Supplies
		Creative Instinct, Inc. - K9 Bane trading cards	93.50	340335597	3/9/2020 10024041 42005	PD Printing
		Amazon- Uniforms Allowance	39.98	048809	2/17/2020 10024041 44021	PD Uniforms
		Amazon - Dry Erase Board	68.58	062689	2/17/2020 10024041 44031	PD Office Supplies
		Amazon- Molle Holster Locking System - Tasers	497.00	062050	2/28/2020 10024041 44015	PD Maintenance - Other Equipment
		Amazon- Uniforms Allowance	228.66	073177	3/3/2020 10024041 44021	PD Uniforms
		Amazon- Uniforms Allowance	89.99	99074	3/11/2020 10024041 44021	PD Uniforms
		Amazon- Medical Gloves	13.99	014767	3/13/2020 10024041 49043	PD Safety Program
		Target- Meeting Supplies	30.62	063407	2/20/2020 10024041 49004	PD Conferences/Meetings
		Target - Cleaning Supplies	7.32	070351	3/6/2020 10024041 44011	PD Maintenance - Building/Grounds
		Target- Cleaning Supplies	0.86	071621	3/2/2020 10024041 44011	PD Maintenance - Building/Grounds
		Jewel- Meeting Supplies	35.54	046255	3/6/2020 10024041 49004	PD Conferences/Meetings
		Dollar-General - Cleaning Supplies	3.24	063513	3/9/2020 10024041 44011	PD Maintenance - Building/Grounds
		Amazon - Magnetic Board	64.04	099537	2/15/2020 10024041 44031	PD Office Supplies
		Amazon - Add. Core Switch for Net. Redundancy	339.90	341182955	3/14/2020 10011015 46030	IT IT Equipment
		Bentley's - Meeting	31.53	337472078	2/21/2020 10011011 49005	Admin Conferences/Meetings - Admin
		Fitness Equipment Service- SoleTreadmills TT8-220	2,250.00	752137	2/26/2020 10024041 49046	PD Fitness Program
		Verizon-Phone bill	1,067.76	9847388883	2/1/2020 10024041 42001	PD Telephone/Alarm Line
		Bags In Bulk - 48 Back Pack - VSP	151.20	30924	2/27/2020 10024041 44036	PD Community Services
		Verizon-Squad Cards	838.55	9849179401	2/25/2020 10024041 42003	PD Communications
		Amazon - Replacement Laptop for ERP	1,391.80	338218345	2/26/2020 50010000 46056	CIP Strategic Plan
		CDW - Anti-Malware Annual Rewal	3,300.00	338766916	2/28/2020 10011015 42105	IT IT - Software Licenses & M/As
		CDW - Additional Ram for Servers	8,829.80	340511828	3/10/2020 10011015 46030	IT IT Equipment
		Sprint - Phone Service	1,049.46	340511829	3/11/2020 10011015 42001	IT Telephone/Alarm Line

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	CDW - KnowB4 Security Training Renewal		1,969.50	340706078	3/11/2020 10011015 42105	IT IT - Software Licenses & M/As
	Amazon - Add. Core Switch for Net. Redundancy		324.50	341182954	3/13/2020 10011015 46030	IT IT Equipment
	Target - Volunteer Dinner		300.00	340909373	3/13/2020 22040000 49036	Tourism Community Events
	Target - Volunteer Dinner		990.00	340909372	3/13/2020 22040000 49036	Tourism Community Events
	Notary Public - Renewals		108.00	341182962	3/15/2020 10011011 44031	Admin Office Supplies
	Istock - Stock Photo Fee		12.00	337168447	2/20/2020 22040000 49036	Tourism Community Events
	FaceBook - Ad Citizen Police Acad		17.95	338766929	2/29/2020 22040000 49036	Tourism Community Events
	Amazon - Laptop Bags		74.95	338218346	2/26/2020 10011015 46030	IT IT Equipment
	GigSalad -Volunteer Dinner		427.00	338766931	2/28/2020 22040000 49036	Tourism Community Events
	Sams - Exec Session		141.69	339502103	3/2/2020 10011011 49099	Admin Miscellaneous
	Amazon - Office Supplies		84.99	340031291	3/7/2020 10011011 44031	Admin Office Supplies
	Twist - Office Supplies		37.95	340706086	3/10/2020 10011011 44031	Admin Office Supplies
	Target - Office Supplies		29.65	340909371	3/12/2020 10011011 44031	Admin Office Supplies
	Jewel - Paper towels		34.51	341182961	3/12/2020 10011011 44031	Admin Office Supplies
	Amazon - Exec Session Supplies		38.74	336751611	2/17/2020 10011011 44031	Admin Office Supplies
	Webstaurant - Building Supply		359.30	337996304	2/18/2020 10011011 44031	Admin Office Supplies
	Target- Supply for Raffle Donation		18.82	338218364	2/25/2020 22040000 49036	Tourism Community Events
	Amazon - Supply for Raffle Donation		62.48	336605068	2/26/2020 22040000 49036	Tourism Community Events
	Dunkin - Exec Session		37.98	338445565	2/27/2020 10011011 49099	Admin Miscellaneous
	White Cottage - Exec Session		349.17	338766930	2/27/2020 10011011 49099	Admin Miscellaneous
	Comcast - monthly internet/phone for City		7,076.12	339743863	3/4/2020 10011015 42001	IT Telephone/Alarm Line
	GFOA - Annual Conference		465.00	339288617	3/4/2020 10013000 49004	Finance Conferences/Meetings
	United - Conference airfare		504.80	339502097	3/5/2020 10013000 49004	Finance Conferences/Meetings
	Jewel - Meeting supplies		27.97	336335558	2/17/2020 10011014 49048	HR Employee Engagement
	Indeed - Job ad posting		186.05	338766928	3/2/2020 10011014 42095	HR Employee Recruitment
	SHRM - Membership dues		219.00	340909370	3/13/2020 10011011 42091	Admin Dues And Subscriptions - Admin
	Amazon - Boots		63.74	060203	3/12/2020 10015051 44021	PW Admin Uniforms
	Comcast - monthly internet 144 Commerical		108.35	338445558	2/28/2020 63005081 42001	Utilities Telephone/Alarm Line
	Tyler Forms - AP check stock		283.60	338218347	2/27/2020 10013000 42005	Finance Printing
	Flood Brothers - Monthly garbage service		67,839.32	337168434	2/21/2020 61 42053	Sanitation Scavenger Service
	Tech Imaging - monthly copier fees		1,228.57	339288616	3/4/2020 10016000 42022	CS Equipment Rental
	Comcast - monthly service fee		10.54	339084846	3/3/2020 10011015 42001	IT Telephone/Alarm Line
	Miller Indstr - Fastners Clock Tower		18.16	DEVR3-35995	3/13/2020 21035059 42010	MFT Maintenance - Street Lights
	Amazon - Light bulbs		26.51	080456	2/14/2020 10015051 42011	PW Admin Maintenance - Building/Grounds
	Walmart - Uniform Allowance		182.78	045596	2/24/2020 10015051 44021	PW Admin Uniforms
	Amazon - Uniform Allowance		46.00	056882	2/26/2020 10015051 44021	PW Admin Uniforms
	Amazon - Uniform Allowance		47.28	042227	2/26/2020 10015051 44021	PW Admin Uniforms
	SQ JC Embroidery - Shirts		18.75	098203	2/28/2020 10015051 44021	PW Admin Uniforms

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	Grainger - Paper towels Streets		104.76	9472453910	3/12/2020 10015051	44011 PW Admin Maintenance - Building/Grounds
	Midwest Meter Inc - AI		2,161.12	0119277-IN	2/19/2020 63005081	44072 Utilities Water Meters
	Core & Main - Sensor meter		335.00	L779484	2/20/2020 63005081	44072 Utilities Water Meters
	Ill SOS - DL Renewel		61.35	020740	3/3/2020 63005081	42090 Utilities Dues And Subscriptions
	Midwest Meter - Supplies		2,102.33	0119904-IN	3/13/2020 63005081	44072 Utilities Water Meters
	Miller Indstr - Tools		20.98	DEVR3-34347	3/3/2020 21035059	42010 MFT Maintenance - Street Lights
	Twist - Office supplies		64.71	900760-0	2/19/2020 10015051	44021 PW Admin Uniforms
	Oriental Trading - Open House		99.31	701567446	2/19/2020 22040000	49036 Tourism Community Events
	DLS - Uniforms		302.00	67925	2/26/2020 10015051	44021 PW Admin Uniforms
	Oreintal Trading - tax credited back		-5.84	000003	2/26/2020 22040000	49036 Tourism Community Events
	Grainger - JULIE marking supplies		90.41	9471763129	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Jewel-Osco - Disinfectant wipes		9.96	016620	3/11/2020 10035052	44022 Streets Safety Equipment
	WPC - Repair clamp		576.93	0293593	2/17/2020 63005081	44013 Utilities Maintenance - Water Mains
	Assoc Tech - Leak investigation		621.00	091378-a / 32160	12/16/2019 63005081	42113 Utilities Maintenance - Water Mains
	Assoc Tech - Leak investigation		721.00	091378-b / 32179	12/23/2019 63005081	42113 Utilities Maintenance - Water Mains
	Assoc Tech - Leak investigation		728.00	091378-c / 32248	1/17/2020 63005081	42113 Utilities Maintenance - Water Mains
	WPC - Iron pipe		688.80	0294075	2/25/2020 63005081	44013 Utilities Maintenance - Water Mains
	U of Illinois - Pesticide Certifications		320.00	36022473537D5	2/18/2020 10035052	42089 Streets Education And Training
	Len's - Uniform Allowance		102.58	052570	2/26/2020 10015051	44021 PW Admin Uniforms
	Len's - Uniform Allowance		85.48	001947	2/26/2020 10015051	44021 PW Admin Uniforms
	Maher - Uniform Allowance		58.80	2002-617234	2/26/2020 10015051	44021 PW Admin Uniforms
	Red Wing - Boots		213.89	41177	2/26/2020 10015051	44021 PW Admin Uniforms
	Ill SOS - DL renewel		61.35	091776	2/20/2020 10015051	42090 PW Admin Dues And Subscriptions
	Maher - Uniform Allowance		92.56	2003-618155	3/12/2020 10015051	44021 PW Admin Uniforms
	Fullife - Safety gloves		208.75	51797	2/19/2020 63005082	44062 Sewer Plant Supplies
	Grainger - Plugs for digestor		94.52	1375938746	2/20/2020 63005082	44015 Sewer Maintenance - Other Equipment
	Grainger - Plugs for air lifts		31.72	6461515322	2/24/2020 63005082	44015 Sewer Maintenance - Other Equipment
	A-Special - Bulbs for exit lights		36.00	151759	2/25/2020 63005082	44011 Sewer Maintenance - Building/Grounds
	AutoZone- Battery		110.14	2770967476	3/5/2020 63005082	44015 Sewer Maintenance - Other Equipment
	Len's-Credit		-102.58	000002	2/27/2020 10015051	44021 PW Admin Uniforms
	CFA Software - Annual renewal support #VMD		2,995.00	14340	3/1/2020 10015053	42090 VGM Dues And Subscriptions
	J M Ellsworth - Fuel nozzles #VMF		287.42	0680932-IN	3/6/2020 10015053	44015 VGM Maintenance - Other Equipment
	Russo - Kubota mower parts #PWE-090-093		832.85	SPI10114162	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Miller Industrial - S/S bolts #240-12C		2.16	DEVR3-35563	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Len's - Truck crawler lens		17.98	082738	2/28/2020 63005082	44012 Sewer Maintenance - Lift Stations

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		A-Special - Supplies/tools	189.11	151723	2/19/2020 63005082	44012 Sewer Maintenance - Lift Stations
		CPS - 5W20 Motor oil - Inventory	763.11	1-0133286	3/4/2020 10	13002 GF Vehicle Parts Inventory
		CPS - Rear wiper blade #298-11A	12.50	1-0133323	3/4/2020 10015053	44017 VGM Maintenance - Vehicles
		Monroe Truck - Plow jacks #231, #234, #235	459.23	329081	3/4/2020 10035052	44017 Streets Maintenance - Vehicles
		Wickstrom Chevy -Trans filter & oil #401-181	113.51	194887	3/4/2020 10024041	44017 PD Maintenance - Vehicles
		Wholesale Direct - Air brake fittings #231-122	51.48	000244306	3/4/2020 10035052	44017 Streets Maintenance - Vehicles
		FMP - 0W20 Dexos oil #401-181	53.16	50-2755512	3/4/2020 10024041	44017 PD Maintenance - Vehicles
		P R Streich - Lift inspections #VME-001 & VME-002	316.00	46942	2/28/2020 10015053	44015 VGM Maintenance - Other Equipment
		CPS - Brake fluid #427-147	61.08	1-0132647	2/28/2020 10024041	44017 PD Maintenance - Vehicles
		Friendly Ford - Brake hoses #402, #406, #407	84.48	211866	3/2/2020 10024041	44017 PD Maintenance - Vehicles
		Grainger - Paper towels #VMM	52.38	9461887193	3/3/2020 10015053	44099 VGM Other Parts And Materials
		CPS - Credit for caliper cores #427-147	-100.00	1CR0022241	3/2/2020 10024041	44017 PD Maintenance - Vehicles
		Grainger - Nitrile gloves #231-122	11.66	9461328743	3/3/2020 10035052	44017 Streets Maintenance - Vehicles
		CPS - Rear calipers #427-147	236.62	1-0132474	2/27/2020 10024041	44017 PD Maintenance - Vehicles
		Geib - Tee & reducer #231-122	32.10	599318-001	2/27/2020 10035052	44017 Streets Maintenance - Vehicles
		Friendly Ford - Mirror assembly #223-155	596.75	211818	2/27/2020 10035052	44017 Streets Maintenance - Vehicles
		Friendly Ford - Front brake hoses #427-147	52.84	211841	2/28/2020 10024041	44017 PD Maintenance - Vehicles
		Rush Truck - Air inlet hose #231-122	319.80	3018497358	2/28/2020 10035052	44017 Streets Maintenance - Vehicles
		FMP - Rear brake hoses #427-147	27.70	62-440489	2/27/2020 10024041	44017 PD Maintenance - Vehicles
		Grainger - Air brake fittings, anti-seize #231-122	70.51	9451124219	2/21/2020 10035052	44017 Streets Maintenance - Vehicles
		Russo - Shroud #PWE-041	23.99	SP110100021	2/21/2020 10035052	44015 Streets Maintenance - Other Equipment
		Rush Truck - Air cleaner assy #231-122	1,040.00	3018437725	2/24/2020 10035052	44017 Streets Maintenance - Vehicles
		McCann - Filters, radiator fill cap #242-144	151.19	P13571	2/25/2020 10035052	44015 Streets Maintenance - Other Equipment
		Bumper To Bumper - Wiper blades #242-144	11.98	492-361827	2/26/2020 10035052	44015 Streets Maintenance - Other Equipment
		Grainger - Chair casters #VMM	57.21	9456006742	2/26/2020 10015053	44099 VGM Other Parts And Materials
		Monroe Truck - Tarp roll bar, cross arm #231-122	415.33	328931	2/14/2020 10035052	44017 Streets Maintenance - Vehicles
		Monroe Truck - Tailgate air valve #231-122	109.00	328900	2/17/2020 10035052	44017 Streets Maintenance - Vehicles
		Russo - Mirrors #243-16C	66.00	SP110098141	2/18/2020 10035052	44015 Streets Maintenance - Other Equipment
		Grainger - Hyd adapters #231-122	5.10	9447637266	2/18/2020 10035052	44017 Streets Maintenance - Vehicles
		Grainger - S/S fastners #231-122	17.91	9450256921	2/20/2020 10035052	44017 Streets Maintenance - Vehicles
		Raymar Hydraulics - Spinner motor #231-122	328.66	26407	2/20/2020 10035052	44017 Streets Maintenance - Vehicles
		Len's - Toilet seal	9.99	042651	2/26/2020 63005081	44011 Utilities Maintenance - Building/Grounds
		Len's - Toilet seal	10.79	019126	2/26/2020 63005081	44011 Utilities Maintenance - Building/Grounds
		USA Blue Book - Reagent	27.65	145209	2/14/2020 63005081	44061 Utilities Laboratory Supplies
		Miller Industr - Plumbing Parts for Potter Station	76.41	085319	2/20/2020 63005081	44011 Utilities Maintenance - Building/Grounds

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	Miller Indstr - Plumbing Parts for Potter Station		0.85	000832	2/21/2020 63005081	44011 Utilities Maintenance - Building/Grounds
	Twist - Office supplies		193.61	902478-0	3/6/2020 10015051	44021 PW Admin Uniforms
	Russo - Kubota Parts # PWE-090 - 093		723.29	SPI10114162 -D	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Bumper To Bumper - Gear Oil #PWE-092-093		29.96	492-363461	3/13/2020 10035052	44015 Streets Maintenance - Other Equipment
	Len's - Sump pump		269.99	073843	2/18/2020 63005082	44012 Sewer Maintenance - Lift Stations
	Len's - Nozzle gun grip		21.58	031836	3/9/2020 63005082	44015 Sewer Maintenance - Other Equipment
	Len's - Cleaning supplies		35.93	013227	2/25/2020 63005082	42011 Sewer Maintenance - Building/Grounds
	Len's - credit		-10.79	000001	2/26/2020 63005081	44011 Utilities Maintenance - Building/Grounds
	CPS - Spark Plugs #404-177		23.28	1-0133808	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	CPS - Batteries # 400-174, 424-175		199.38	35-0003754	3/10/2020 10024041	44017 PD Maintenance - Vehicles
	CPS - Oil Filters, Trans Fluid #Inventory		115.26	1-0134220	3/11/2020 10	13002 GF Vehicle Parts Inventory
	Russo - Fan Housing and air filters #PWE-024		64.96	SPI10114168 -A	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Russo - Screws and Gaskets #PWE-028		9.92	SPI10114166 -B	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Russo - grommet, Filters, drum #PWE-019,036 - 038		34.68	SPI10114195 -C	3/11/2020 10035052	44015 Streets Maintenance - Other Equipment
	Friendly Ford - Radiator Cap #405-168		7.90	211978 - B	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	CPS - Spark Plugs #405-168		23.28	1-0133815	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Intake Manifold Gasket #405-168		10.30	211990	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	Mccann - Throttle Pedal Assy #240-12C		673.49	P13995	3/9/2020 10035052	44015 Streets Maintenance - Other Equipment
	Bumper To Bumper - Spark Plugs #PWE-020		17.96	492-362915	3/9/2020 10035052	44015 Streets Maintenance - Other Equipment
	CPS - Ignition Coil Boots #404-177 and 405-168		28.80	1-0133830	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Rear Brake Hoses #417-141		27.86	211907	3/4/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Credit For Warranty Emission Parts		-387.43	211941	3/5/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Credit For Caliper Cores # 406-148		-100.00	211928	3/5/2020 10024041	44017 PD Maintenance - Vehicles
	SMG - Zebra Battery Eliminator #406-148		224.24	SIN017410	3/5/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Ignition Coils and Gasket #404-177		120.94	211974	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Ignition Coils #405-168		254.13	211979 - A	3/9/2020 10024041	44017 PD Maintenance - Vehicles
	CPS - Air Filters Inventory		39.84	1-0132715	2/28/2020 10	13002 GF Vehicle Parts Inventory
	CPS - A/C Hose # 449-161		70.72	1-0132589	2/28/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Calipers #406-148		185.08	211875	3/2/2020 10024041	44017 PD Maintenance - Vehicles
	Friendly Ford - Brk Hoses #402-146,406-148,407-142		158.52	211865	3/2/2020 10024041	44017 PD Maintenance - Vehicles

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	Russo - Kubota Parts # PWE-090 - 093		1,341.51	SPI10107420 - A	3/5/2020 10035052 44015	Streets Maintenance - Other Equipment
	Russo - Stihl Shroud and air filters # PWE-018		41.96	SPI10107418 - B	3/5/2020 10035052 44015	Streets Maintenance - Other Equipment
	McCann - Fuel Sender/gasket #240-12C		227.00	P13587	2/26/2020 10035052 44015	Streets Maintenance - Other Equipment
	Friendly Ford - Block Heater #406-148		32.66	211794	2/26/2020 10024041 44017	PD Maintenance - Vehicles
	Praxair - Acetylene #255-984		231.05	5024543	2/28/2020 10035052 44015	Streets Maintenance - Other Equipment
	Miller Ind - Distilled Water #406-148		11.95	DEV3-33901	2/27/2020 10024041 44017	PD Maintenance - Vehicles
	Grainger - DEF Fluid #240-12C		16.12	9458264133	2/28/2020 10035052 44015	Streets Maintenance - Other Equipment
	Grainger - Latex Gloves # 255-984		11.34	9458927028	2/28/2020 10035052 44015	Streets Maintenance - Other Equipment
	Mcmaster Carr - Carabiners #255-984		10.69	35545720	2/20/2020 10035052 44015	Streets Maintenance - Other Equipment
	Praxair - Cutting Torch Assy #255-984		108.00	10870969	2/24/2020 10035052 44015	Streets Maintenance - Other Equipment
	Friendly Ford - Converter, gaskets, etc #406-148		559.23	211776	2/25/2020 10024041 44017	PD Maintenance - Vehicles
	CPS - Thermostat, oring, antifreeze #406-148		34.62	1-0132060	2/25/2020 10024041 44017	PD Maintenance - Vehicles
	CPS - Battery #PME-043		95.28	35-0003665	2/25/2020 63005082 44015	Sewer Maintenance - Other Equipment
	Friendly Ford - Exhaust pipe and muffler #201-127		493.40	211780	2/25/2020 10035052 44017	Streets Maintenance - Vehicles
	CPS - Alternator and belt #459-086		490.69	1-0131147	2/18/2020 63005082 44017	Sewer Maintenance - Vehicles
	Bumper To Bumper - Axle Nut Socket #510-183		76.43	492-361138	2/19/2020 63005081 44017	Utilities Maintenance - Vehicles
	Metal Supermarket - 2" Flatstock #255-984		20.45	1023561	2/20/2020 10035052 44015	Streets Maintenance - Other Equipment
	Grainger - DEF Fluid #236-172		16.12	9450696043	2/20/2020 10035052 44017	Streets Maintenance - Vehicles
	Grainger - Sanding Discs #255-984		32.03	9450256939	2/20/2020 10035052 44015	Streets Maintenance - Other Equipment
	CPS - Credit For Alternator Core # 459-086		-75.00	1CR0021970	2/20/2020 63005082 44017	Sewer Maintenance - Vehicles
	Jewel-Business Expense		42.09	339743870	3/4/2020 10011011 49003	Admin Business Expenses
	Len's - 2 hoodies		94.48	071637	2/26/2020 10015051 44021	PW Admin Uniforms
	Thompson Rental - Propane		62.00	577787-1	3/10/2020 10035052 42015	Streets Maintenance - Other Equipment
	Friendly Ford - Pads, rotors, and 2 tires #510-183		539.44	211673	2/18/2020 63005081 44017	Utilities Maintenance - Vehicles
	CPS - Wheel seals #510-183 Steve		41.34	1-0131142	2/18/2020 63005081 44017	Utilities Maintenance - Vehicles
	Grainger - Weatherstripping #510-183		24.63	9447579880	2/18/2020 63005081 44017	Utilities Maintenance - Vehicles
	Target-Miscellaneous		66.14	337794950	2/25/2020 10011012 49099	Clerk Miscellaneous
	DuPageDOT-Comm. Events		51.13	339084852	3/2/2020 22040000 49036	Tourism Community Events
	Dunkin-Business Expense		20.51	339502105	3/4/2020 10011011 49003	Admin Business Expenses
	Dunkin-Business Expense		20.51	339502106	3/4/2020 10011011 49003	Admin Business Expenses
	Keans-Business Expense		27.45	339502104	3/4/2020 10011011 49003	Admin Business Expenses
	Jewel-Office Supplies		3.23	339743869	3/4/2020 10011012 44031	Clerk Office Supplies
			134,196.17			
Grand Total			705,282.40			
Total number of checks - 58						