



Regular City Council Meeting

Crest Hill, IL

June 03, 2024

7:00 PM

Council Chambers

20600 City Center Boulevard, Crest Hill, IL 60403

Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Minutes:

1. Approve the Minutes from the Regular Meeting Held on May 20, 2024

City Attorney:

City Administrator:

Public Works Department:

City Engineer:

2. Award the Contract and have the Mayor Execute the Construction Contract Documents with Davis Concrete Contractors for the 2024/2025 MFT Concrete Flatwork Program (Section No 25-00000-01-GM) in the Amount of \$99,159.00
3. Award the Contract to Gallagher, Asphalt Corporation for the 2024 Roadway Rehabilitation Program in the Amount of \$1,119,951.39

Community Development:

4. Sale of Property 1610 Plainfield Road (Old City Hall) - Revised Letter of Intent (Executive Session)

Police Department:

Mayor's Report:

5. Approve a Three-Day Liquor License Waiver for Festa Italiana - American Italian Cultural Society

The Agenda for each regular meeting and special meeting (except a meeting held in the event of a bona fide emergency, rescheduled regular meeting, or any reconvened meeting) shall be posted at the City Hall and at the location where the meeting is to be held at least forty-eight (48) hours in advance of the holding of the meeting. The City Council shall also post on its website the agenda for any regular or special meetings. The City Council may modify its agenda for any regular or special meetings. The City Council may modify its agenda before or at the meeting for which public notice is given, provided that, in no event may the City Council act upon any matters which are not posted on the agenda at least forty-eight (48) hours in advance of the time for the holding of the meeting.

6. Approve a Sign Permit Waiver for Festa Italiana - American Italian Cultural Society
- [7.](#) Approve a Parade Road Closure for Festa Italiana - American Italian Cultural Society
8. Request a Motion to Present a Conditional Offer of Employment for a Full-Time Building Inspector position.

City Clerk's Report:

- [9.](#) Approve an Application for a Block Party for Alma Dr. – Michelle Maynard

City Treasurer's Report:

- [10.](#) A Resolution Designating Carron Johnson as the Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the City of Crest Hill
- [11.](#) Approval of the List of Bills issued through June 4, 2024 in the Amount of \$1,760,003.26
12. Regular and Overtime Payroll from May 6, 2024 to May 19, 2024 in the Amount of \$257,336.15

Unfinished Business:

New Business:

Committee/Liaison Reports:

City Council Comments:

Public Comment:

Executive Session: If Called by Council for a Good Cause

13. 5ILCS 120/2(c)(1): The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
14. 5ILCS 120/2 (c)(6): The setting of a price for sale or lease of property owned by the public body
15. 5ILCS 120/2 (c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probate or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Adjourn:

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
May 20, 2024

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison.

Roll call indicated the following present: Mayor Raymond Soliman, City Treasurer Glen Conklin, City Clerk Christine Vershay-Hall, Alderman Scott Dyke, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Interim City Administrator Tony Graff, Police Chief Ed Clark, Interim Director of Finance Carron Johnson, City Engineer Ron Wiedeman, Interim Public Works Director Mike Eulitz, Interim Director of Community Development Ron Mentzer, Interim Human Resource Manager Dave Strahl, City Attorney Mike Stiff.

Absent were: Interim City Planner Maura Rigoni, Building Commissioner Don Seeman.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the Regular Meeting held on May 6, 2024 for Council approval per the memo dated May 20, 2024.

(#1) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve the Minutes from the Regular Meeting Held on May 6, 2024 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Special Work Session meeting held on May 8, 2024 for Council approval per the memo dated May 20, 2024.

(#2) Motion by Alderman Jefferson seconded by Alderman Dyke, to Approve the Minutes from the Special Work Session Meeting Held on May 8, 2024 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Kubal, Dyke, Jefferson.

NAYES: None.

ABSTAIN: Ald. Albert.

ABSENT: None.

There being six (6) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Work Session meeting held on May 13, 2024 for Council approval per the memo dated May 20, 2024.

(#3) Motion by Alderwoman Gazal seconded by Alderman Cipiti, to Approve the Minutes from the Work Session Meeting Held on May 13, 2024 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Special Work Session meeting held on May 14, 2024 for Council approval per the memo dated May 20, 2024.

(#4) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve the Minutes from the Special Work Session Meeting Held on May 14, 2024 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Kubal, Dyke, Jefferson, Gazal.

NAYES: None.

ABSTAIN: Ald. Albert.

ABSENT: None.

There being six (6) affirmative votes, the MOTION CARRIED.

CITY ATTORNEY: There were no agenda items.

CITY ADMINISTRATOR: Interim City Administrator Tony Graff commented that he emailed his report to the Council on Friday and he has no agenda items but would entertain any questions. There were no questions.

PUBLIC WORKS DEPARTMENT: Interim Public Works Director Mike Eulitz requested to Approve an Ordinance Supplementing the Budget Officer Ordinance for the Fiscal Year Beginning May 1, 2024 and Ending April 30, 2025 for the City of Crest Hill, Will County, Illinois per the memo dated May 20, 2024. This would be a request to amend the 2024-2025 Budget to handle the repairs that the iron filter of Wells #9 and #12 need for an amount not to exceed \$386,386.00. This would come from the Fund balance and be transferred to the Water and Sewer Capital Fund for well maintenance budgets.

Attorney Mike Stiff recommended that the word Officer should be taken out of the heading since we are not amending the Budget Officer Ordinance but are amending the Budget Ordinance.

Alderwoman Gazal asked how this will impact next year's budget. City Treasurer Glen Conklin commented that it would increase by \$386,386.00. She then asked if that would mean they would have to do less projects in the upcoming budget year. Treasurer Conklin commented that since we added to it and are providing funds from reserves, they would not have to do less projects.

Alderman Cipiti asked if the type of damage we are seeing is something that would be expected or is it something that could have been prevented. Interim Director Eulitz commented that these vessels in these wells have a fifteen to twenty-year life span and this particular vessel has passed that twenty-year life span. He also commented that there is nothing we can do because of the nature of the chemicals we are putting in there. Alderman Cipiti asked if this would be the reason of the rusty water that has been reported more recently. Interim Director Eulitz commented that the rusty water was from the work being done at the Gaylord Water Tank. That tank was emptied to clean it out and when water was put back in the tank it stirred up the water remains that were in there which created that issue. He also commented that the fire hydrants need flushed which contribute to this as well and that has not been done for a couple of years.

Alderwoman Gazal commented that this is something that needs done soon and she had mentioned this when Interim Director Eulitz had first started. She also commented that the amount of text messages, phone calls, private messages, and emails are above and beyond regarding this issue and when we tell the resident to run your water for fifteen minutes and flush your toilets, their response is, well who is going to pay my water bill. We keep asking them to run the water and it is expensive.

Interim Director Eulitz commented that he wanted to do the flushing of the fire hydrants back in April, but the Well issues came up and if we start flushing the hydrants, we are going to have problems with pressure throughout the city. He also commented that once the repairs are done to the wells and they are back in service we could flush the hydrants but there will be pressure issues because of the usage of water in the summertime. He stated that best time to flush the hydrants would be in the fall.

Alderman Cipiti asked if the hydrants can be flushed during the night when there would not be much water usage and would not be noticed by the residents. Interim Director Eulitz commented that it could be done but it is not very safe to do that during the night for the workers, but we could investigate it as a possible alternative.

(#5) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve an Ordinance Supplementing the Budget Ordinance for the Fiscal Year Beginning May 1, 2024 and Ending April 30, 2025 for the City of Crest Hill, Will County, Illinois per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #1985

Interim Public Works Director Mike Eulitz requested to Approve the Emergency Purchase of two (2) Raw Sewage Pumps for the West Treatment Plant in the Amount of \$42,381.48 per the memo dated May 20, 2024. Interim Director Eulitz commented that there are four (4) pumps and two (2) of them are not working. There is a possibility they were hit by lightning and could maybe get reimbursed for this, but we will not know until we take the pumps out and review them.

(#6) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve the Emergency Purchase of two (2) Raw Sewage Pumps for the West Treatment Plant in the Amount of \$42,381.48 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Interim Public Works Director Mike Eulitz requested to Approve the Agreement with USG Water for Well's 9 & 12 Iron Filter Emergency Repair Work in an Amount not to Exceed \$386,386.00 per the memo dated May 20, 2024.

(#7) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve the Agreement with USG Water for Well's 9 & 12 Iron Filter Emergency Repair Work in an Amount not to Exceed \$386,386.00 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Alderman Dyke asked if Interim Director Eulitz could look into the truck signs on Raynor Avenue and see if they need to be larger or need flashing lights around the signs, since we are still seeing trucks driving down Raynor Avenue.

Alderwoman Gazal asked if we can announce to the residents since the summer is approaching about watering on the odd and even days. Interim Director Eulitz commented that he would look into the ordinance and address that.

CITY ENGINEER: City Engineer Ron Wiedeman requested to Award the Contract to Austin Tyler Construction, Inc. for the Circle and Green Street Water Main Replacement and Road Reconstruction Improvement in the Amount of \$1,582,230.63 per the memo dated May 20, 2024.

(#8) Motion by Alderman Albert seconded by Alderman Jefferson, to Award the Contract to Austin Tyler Construction, Inc. for the Circle and Green Street Water Main Replacement and Road Reconstruction Improvement in the Amount of \$1,582,230.63 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

City Engineer Ron Wiedeman requested to Approve a Resolution Approving an Agreement for Circle and Green Street Water Main Replacement and Road Reconstruction Improvement by and between the City of Crest Hill, Will County, Illinois and V3

Companies of Illinois, Ltd. for an Amount of \$118,207.00 per the memo dated May 20, 2024.

(#9) Motion by Alderman Albert seconded by Alderperson Oberlin, to Approve a Resolution Approving an Agreement for Circle and Green Street Water Main Replacement and Road Reconstruction Improvement by and between the City of Crest Hill, Will County, Illinois and V3 Companies of Illinois, Ltd. for an Amount of \$118,207.00 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1231

City Engineer Ron Wiedeman requested to Approve a Resolution Approving an Agreement for Facility Condition Assessment Survey and Asset Condition Assessment Report for Wells 1,4,8,9,10,11,12 and East Wastewater Treatment Plant by and Between the City of Crest Hill, Will County, Illinois and Willett Hofmann & Associates Inc., Ltd. for an Amount of \$99,600.00 per the memo dated May 20, 2024.

(#10) Motion by Alderwoman Gazal seconded by Alderperson Oberlin, to Approve a Resolution Approving an Agreement for Facility Condition Assessment Survey and Asset Condition Assessment Report for Wells 1,4,8,9,10,11,12 and East Wastewater Treatment Plant by and Between the City of Crest Hill, Will County, Illinois and Willett Hofmann & Associates Inc., Ltd. for an Amount of \$99,600.00 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1232

City Engineer Ron Wiedeman requested to Approve a Resolution Approving an Agreement for Design and Related Services for the Eastern and Western Receiving Sites at Grand Prairie Water Commission (GPWC) Delivery Points by and between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. not to Exceed an Amount of \$533,500.00 per the memo dated May 20, 2024.

(#11) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve a Resolution Approving an Agreement for Design and Related Services for the Eastern and Western Receiving Sites at Grand Prairie Water Commission (GPWC) Delivery Points by and between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. not to Exceed an Amount of \$533,500.00 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1233

City Engineer Ron Wiedeman requested to Approve a Resolution Approving the Mayor to Execute Correspondence to the Will County Department of Transportation Requesting the Relocation of Existing Traffic Signals on Weber Rd. at Ryan Dr. to Weber Rd. at McGilvray Dr., and Approval of the Conditions of a Variance for the Relocation per the memo dated May 20, 2024.

Alderwoman Gazal commented that she has been pushing for this for twelve years and she wanted to thank Engineer Wiedeman for all he has done to make this happen.

(#12) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve a Resolution Approving the Mayor to Execute Correspondence to the Will County Department of Transportation Requesting the Relocation of Existing Traffic Signals on Weber Rd. at Ryan Dr. to Weber Rd. at McGilvray Dr., and Approval of the Conditions of a Variance for the Relocation per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution #1234

ECONOMIC DEVELOPMENT DEPARTMENT: Interim Director of Community Development Ron Mentzer requested to Approve an Ordinance Granting a Special Use Permit with Respect to Certain Real Property Located within the Corporate Boundaries of Crest Hill (Application of Gas N Wash/RR Crest Hill, LLC) per the memo dated May 20, 2024.

On May 9, 2024 the Plan Commission had a unanimous recommendation of approval subject to several conditions. This will allow a new special use permit to allow a PUD in a B-3 zoning district that would allow the existing temporary driving improvements on the northwest corner of Weber Road and Division Street to be converted into semi-permanent improvements for an interim basis. This would be in place until the rest of the Heidner Properties are developed.

Alderman Cipiti asked the City Engineer how he feels about this. Engineer Wiedeman commented that this location is more acceptable than the previous and it will allow the same amount of storage for left moving trucks which was one of our issues and this will maintain the storage we have.

Alderman Jefferson commented that this is a temporary entrance and where will it be moved to once they finish developing. Interim Director Mentzer commented that it will more than likely end up in the same location, but the configuration of the driveway entrance would have to be modified to provide appropriate access since this driveway will service more than just Gas N Wash once they are all developed.

Alderman Albert commented that he agrees with the full access interchange that is farther west and safer for all but where are we at with the actual right turn from Weber Road onto

Division Street. Engineer Wiedeman commented that it is still permitted by Will County and will be built.

Alex Kugar, a representative from Gas N Wash approached the podium and commented that they are waiting on the final approval from Kinder Morgan and when they receive the final approval they will proceed.

Alderwoman Gazal asked for the estimated completion of this project. Engineer Wiedeman commented that they still must submit plans for all the items that have not been addressed yet and that will have to get engineer approval and should be this year.

Mayor Soliman asked if anyone would like to speak for or against Gas N Wash for a special use for Planned Unit Development and Major PUD Change for the northwest corner of Weber Road and Division Street, Crest Hill, Illinois to include the 0.84 Acres immediately adjacent to the west. The additional property to be utilized for permanent driveway improvements for the existing Gas N Wash project.

Stuart Soifer, a resident, asked if there will be any traffic control at that intersection. Engineer Wiedeman commented that they will not have traffic controls on Division Street, just a stop signs for the access road. Stuart commented that he feels with the amount of trucks on Division this would be dangerous. Stuart also asked how that will affect the sales of the remainder of the property and turn away potential developers away from that property.

Troy Paionk, representative from Heidner Properties, approached the podium and commented that there will be no negative impact for the remainder of the property. He also commented that this access point fits in with the site planning efforts that has already taken place and they will still have to come back to the city for the remainder of the property being developed.

Alderman Albert commented that the original plan on page 141 shows that right turn lane and the new plan does not, whether the width is there or not, it is not shown on the plan and he is fearful that the lane will not be put in and right now the traffic is too congested and there needs to be an eastbound lane onto Division Street.

Troy commented that there are numerous documents of record at the city showing that a southbound right turn lane is incorporated into the original Gas N Wash design. He also commented that what we are here tonight for is talking about the new access point and leaving the original as designed Gas N Wash exactly how it is being approved by Will County and the City of Crest Hill and the documents are on record. He also stated the reason they are not shown on this site plan is that the purpose of this site plan is to show the new location of the access and not focus on the intersection of Weber Road and Division Street.

Engineer Wiedeman commented that the site plan does show the widening.

(#13) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve an Ordinance Granting a Special Use Permit with Respect to Certain Real Property Located within the Corporate Boundaries of Crest Hill (Application of Gas N Wash/RR Crest Hill, LLC) per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: Ald. Albert.

ABSENT: None.

There being six (6) affirmative votes, the MOTION CARRIED.

Ordinance #1986

Aldersperson Oberlin commented that she forwarded an email from a resident to Interim Director Mentzer and did not receive any response and asked him if he received the email. Interim Director Mentzer commented that he does not recall an email but will look back into his email.

POLICE DEPARTMENT: Police Chief Ed Clark thanked everyone for participating in the Cop on a Rooftop Fundraiser on May 17, 2024. They raised over \$3,000.00 for Special Olympics. He then thanked Public Works for helping set things up. He also thanked City Clerk Christine Vershay-Hall, Laurie Thrasher and the Records Department for helping, as well.

Alderman Dyke asked Chief Clark if he could have some Police Officers patrol Raynor Avenue for the Semi-Trucks going down Raynor Avenue. Chief Clark commented he would set up a detail.

MAYOR: Mayor Raymond Soliman presented the Proclamation for Public Works Week from May 19, 2024 through May 25, 2024 per the memo dated May 20, 2024.

Mayor Soliman asked the Council to read the Proclamation.

(#14) Motion by Aldersperson Oberlin seconded by Alderman Dyke, to Approve the Proclamation for Public Works Week 2024 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman congratulated all the members of the Public Works Department.

Mayor Soliman announced that the Memorial Day Ceremony will be held outside the Chambers in the Memorial Garden on Monday, May 27, 2024. The guest speaker is Denise Carson who is an Army Vietnam Veteran, a resident of Crest Hill and the Ambassador for Honor and Remember for the State of Illinois. The Frankfort Brass Band will be here and will have a pre-concert at 1:40 p.m. and the event will start at 2:00 p.m. The ceremony is rain or shine and if it is raining the ceremony will be held indoors.

Alderwoman Gazal asked if he received any resumes for Alderman Vershay's seat and what is the next process. Mayor Soliman commented that he did receive resumes and he has sixty (60) days to bring a recommendation for Alderman Vershay's Council seat. Alderwoman Gazal asked if the Council will see these resumes. Mayor Soliman commented that it is the mayor's choice on appointment. Attorney Stiff commented that it

is the Mayor's appointment within sixty (60) days. Alderwoman Gazal asked can the Council know who applied or is it a secret. Attorney Stiff commented that is not a legal question but he thinks the Mayor can share it if he so desires but there is nothing in the statute stating he has to share resumes and it doesn't even say he has to take resumes, it just states that he appoints. Alderwoman Gazal commented that it also doesn't state that he cannot share them.

CITY CLERK: There were no agenda items for discussion.

CITY TREASURER: City Treasurer Glen Conklin requested Approval of the list of bills issued through May 21, 2024 in the amount of \$453,847.64 for Council approval per the memo dated May 20, 2024.

(#15) Motion by Alderperson Oberlin seconded by Alderman Dyke, to Approve the list of bills issued through May 21, 2024 in the amount of \$453,847.64 for Council approval per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

City Treasurer Glen Conklin presented the regular and overtime payroll from April 22, 2024 through May 5, 2024 in the amount of \$284,476.68 per the memo dated May 20, 2024.

Alderwoman Gazal asked if we can make sure before the employees start putting down overtime that it is approved by a Supervisor and overtime is not an open thing and they can add overtime as they feel like it. Interim Administrator Graff commented that he would address it in the staff meeting on Tuesday. Alderman Cipiti commented that there is already a policy to have overtime approved prior to working it. Alderwoman Gazal commented that the policy is not being followed. Alderwoman Gazal commented that Treasurer Conklin and herself have talked about the overtime and she wanted to bring that up for the record.

UNFINISHED BUSINESS: There were no unfinished business items on the agenda.

NEW BUSINESS: There was no new business.

COMMITTEE/LIAISON REPORTS: Alderperson Oberlin commented that the Lidice Ceremony will be on Sunday, June 9, 2024 at 11:00 a.m. at the Lidice Memorial Park. It will be moved to City Hall if there is rain.

COUNCIL COMMENTS: Alderperson Oberlin wished the City Attorney Mike Stiff and his wife a Happy Anniversary.

Alderman Dyke reminded everyone that if you see a Veteran thank them for their service and all the first responders that put their life on the line for us.

PUBLIC COMMENT: Stuart Soifer, a resident, thanked Public Works and Engineer Wiedeman for assisting with the pond issue that they had.

Mayor Soliman informed the Council that there was a need for an executive session on 5 ILCS 120/2(c)(1), and 5ILCS 120/2(c)(6) per the memo dated May 20, 2024.

(#16) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to go into executive session on 5 ILCS 120/2(c)(1), and 5ILCS 120/2(c)(6) per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Executive Session 8:03 p.m.

(#17) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to reconvene from the executive session on 5 ILCS 120/2(c)(1), and 5ILCS 120/2(c)(6) per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Reconvened 9:57 p.m.

City Attorney Mike Stiff requested to Approve the Letter of Intent for the Sale of the Property Located at 1610 Plainfield Road, Crest Hill IL (Executive Session) per the memo dated May 20, 2024.

(#18) Motion by Alderperson Oberlin seconded by Alderman Dyke, to Approve the Letter of Intent for the Sale of the Property Located at 1610 Plainfield Road, Crest Hill IL (Executive Session) per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Oberlin, Albert, Kubal, Dyke.

NAYES: Ald. Jefferson, Gazal, Cipiti.

ABSENT: None.

There being four (4) affirmative votes, the MOTION CARRIED.

City Treasurer Glen Conklin requested to Approve the Non-Union Employee Salary Increases for Fiscal Year 2024-2025 (Executive Session) per the memo dated May 20, 2024.

Interim Administrator Graff commented that these raises are retroactive to May 1, 2024.

(#19) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve the Non-Union Employee Salary Increases for Fiscal Year 2024-2025 per the memo dated May 20, 2024.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

There being no further business before the Council, and no action needed from the executive session, a motion for adjournment was in order.

(#20) Motion by Alderman Dyke seconded by Alderman Jefferson, to adjourn the May 20, 2024 Council meeting.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

The meeting was adjourned at 10:00 p.m.

Approved this _____ day of _____, 2024

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR



Agenda Memo

Crest Hill, IL

Meeting Date:	June 3, 2024
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Award the contract and have the mayor execute the construction contract documents with Davis Concrete Contractors. in the amount of \$99,159.00 for the 2024/2025 MFT Concrete Flatwork Program (Section No 25-00000-01-GM)

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs 2024/2025 MFT Concrete Flatwork Program.

The city solicited bids through IDOT's construction bulletin looking for qualified contractors. A total of five (5) local prequalified contractors picked up bids and four (4) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 10:00 AM local time on Thursday, May 16, 2024. Bids were opened and read aloud on Thursday, May 16, 2024, at 10:00 AM in the Council Chambers. The following is a list of the bids received:

Results

1. Davis Concrete Contractors.	\$99,159.00
2. J.J Newell Concrete Contractors	\$129,538.00
3. P.T. Ferro Construction Co.	\$176,500.00
4. Austin Tyler Construction Co.	\$177,527.50

I have reviewed the bids and found them to be correct and in order, and I feel that the bids do reflect the market as it exists today.

Recommended Council Action: Award the contract and have the mayor execute the construction contract documents with Davis Concrete Contractors. in the amount of \$99,159.00 for the 2024/2025 MFT Concrete Flatwork Program (Section No 25-00000-01-GM)

Financial Impact:

Funding Source: MFT

Budgeted Amount: \$376,425.00 [line item 05-00-7640]

Cost: \$99,159.00

Attachments:

Bid Tab

**CITY OF CREST HILL
BID TAB**

Location City Wide GM						Section No 25-00000-01		<u>Contractors</u>									
Project Name																	
					Engineer's Estimate	Davis Concrete Contractors 11244 W. Manhattan-Monee Rd Monee Illinois		J.J Newel Concrete Contractors 25350 S State St, Crete, IL		P.T. Ferro Construccion Co. 700 S Rowell Ave, Joliet IL		Austin Tyler Construction, Inc. 23343 S. Ridge Rd, Elwood IL 60421					
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total						Total				
1	RESTORATION-SEEDING	SQ YD	18	\$25.00	\$450.00	\$10.00	\$180.00	\$30.00	\$540.00	\$50.00	\$900.00	\$36.00	\$648.00				
2	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ YD	9	\$25.00	\$225.00	\$13.00	\$117.00	\$12.00	\$108.00	\$25.00	\$225.00	\$11.50	\$103.50				
3	AGGREGATE BASE COURSE, TYPE B, 6 IN	SQ YD	14.2	\$25.00	\$355.00	\$15.00	\$213.00	\$15.00	\$213.00	\$25.00	\$355.00	\$24.00	\$340.80				
4	DOWL BARS	EACH	40	\$50.00	\$2,000.00	\$10.00	\$400.00	\$20.00	\$800.00	\$20.00	\$800.00	\$22.00	\$880.00				
5	CLASS B PATCH, 10 IN	SQ YD	28	\$250.00	\$7,000.00	\$200.00	\$5,600.00	\$400.00	\$11,200.00	\$300.00	\$8,400.00	\$320.00	\$8,960.00				
6	CLASS D PATCH, 2 IN	SQ YD	14.2	\$50.00	\$710.00	\$40.00	\$568.00	\$135.00	\$1,917.00	\$250.00	\$3,550.00	\$136.00	\$1,931.20				
7	PORTAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	1830	\$14.00	\$25,620.00	\$12.25	\$22,417.50	\$13.00	\$23,790.00	\$25.00	\$45,750.00	\$15.00	\$27,450.00				
8	PORTAND CEMENT CONCRETE SIDEWALK, 6 IN	SQ FT	480	\$18.00	\$8,640.00	\$12.50	\$6,000.00	\$15.00	\$7,200.00	\$30.00	\$14,400.00	\$17.00	\$8,160.00				
9	PORTLAND CONCRETE DRIVEWAY, 6 IN	SQ YD	155	\$135.00	\$20,925.00	\$105.00	\$16,275.00	\$135.00	\$20,925.00	\$125.00	\$19,375.00	\$148.00	\$22,940.00				
10	DETECTABLE WARNING	SQ FT	150	\$15.00	\$2,250.00	\$25.00	\$3,750.00	\$30.00	\$4,500.00	\$25.00	\$3,750.00	\$37.00	\$5,550.00				
11	SIDEWALK REMOVAL	SQ FT	2410	\$3.00	\$7,230.00	\$3.00	\$7,230.00	\$3.00	\$7,230.00	\$5.00	\$12,050.00	\$6.00	\$14,460.00				
12	DRIVEWAY PAVEMENT REMOVAL	SQ YD	155	\$25.00	\$3,875.00	\$19.00	\$2,945.00	\$27.00	\$4,185.00	\$25.00	\$3,875.00	\$60.00	\$9,300.00				
13	PAVEMENT REMOVAL	SQ YD	28	\$50.00	\$1,400.00	\$50.00	\$1,400.00	\$35.00	\$980.00	\$65.00	\$1,820.00	\$240.00	\$6,720.00				
14	COMBINATION CONCRETE CURB AND GUTTER, TYPE B, SPECIAL	FOOT	606	\$75.00	\$45,450.00	\$52.25	\$31,663.50	\$75.00	\$45,450.00	\$100.00	\$60,600.00	\$114.00	\$69,084.00				
15	FRAMES & LIDS, ADJUST	EACH	1	\$350.00	\$350.00	\$400.00	\$400.00	\$500.00	\$500.00	\$650.00	\$650.00	\$1,000.00	\$1,000.00				
Total =					\$126,480.00	Total =		\$99,159.00	Total =		\$129,538.00	Total =		\$176,500.00	Total =		\$177,527.50



Agenda Memo

Crest Hill, IL

Meeting Date:	June 3, 2024
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Award the contract to Gallagher, Asphalt Corporation in the amount of \$1,119,951.39 for the 2024 Roadway Rehabilitation Program.

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs for the 2024 Roadway Rehabilitation Program. The locations included in this year program are as follows:

- Borio Dr from Essex Ct to Renwick Rd
- Borio Dr. from Randich to Division St.
- Catalpa Ct (American Rescue Funds)
- Balsum Ln from Borio Ln. to Laurel Oak Dr.
- Waterford Dr. form Gaylord to West End
- Watertower Pl. from Gaylord to Waterford Dr.
- Jasmine Dr. from Waterford Dr. to Juricic Dr.
- Ingalls Ave. from Cedarwood Dr. to Joliet Junction Trail

The city solicited bids through IDOT's construction bulletin looking for qualified contractors. A total of seven (7) local prequalified contractors picked up bids and seven (5) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 10:00 AM local time on Tuesday, May 14, 2024. Bids were opened and read aloud on Tuesday, May 14, 2024, at 10:00 AM in the Council Chambers. The following is a list of the bids received:

Results

1. Gallagher Asphalt Co.	\$1,119,951.39
2. Austin Tyler Construction Co.	\$1,183,502.63
3. P.T. Ferro Construction	\$1,235,310.84
4. D Construction, Inc.	\$1,237,285.38
5. Schroeder Asphalt Services Inc.	\$1,247,636.76

The engineering estimate was \$1,257,348.25.

I have reviewed the quotes and found them to be correct and in order, and I feel that the bids do reflect the market as it exists today.

Recommended Council Action: Award the contract to Gallagher, Asphalt Corporation in the amount of \$1,119,951.39 for the 2024 Roadway Rehabilitation Program.

Financial Impact:

Funding Source: General Fund & Illinois Rebuild

Budgeted Amount: \$2,050,000.00

Cost: 1,119,951.39

Fund 13-Total Budget amount spent to date: \$1,119,951.39.

Attachments:

LOR Wiedeman Bid Award Recommendation_2024_0522.pdf

Bid Tabulation_2024_0521.pdf

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

May 22, 2024

City of Crest Hill
20600 City Center Blvd.
Crest Hill, Illinois 60403

Attention: Ronald Wiedeman, PE – City Engineer

Subject: City of Crest Hill
2024 Road Rehabilitation Program
(CBBEL No: 230405)
Engineer's Award Recommendation

Dear Mr. Wiedeman:

On Tuesday, May 14, 2024 at 10:00 A.M. bids were received and opened for the subject project. Five bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the contract proposals for the 2024 Road Rehabilitation Program and all documents were in compliance with City and contract requirements. The project included a Base Bid and five Alternate Bids. The limits of the Base Bid and each Alternate are listed below:

Base Bid: Borio Drive (Essex Court to Spruce Lane), Catalpa Court (Borio Drive to East End), Waterford Drive (Gaylord Road to West End), and Watertower Place (Gaylord Road to Waterford Drive)

Alternate 1: Borio Drive (Spruce Lane to Renwick Road)

Alternate 2: Balsum Lane (Borio Drive to Laurel Oak Drive)

Alternate 3: Borio Drive (Randich Road to Division Street)

Alternate 4: Jasmine Drive (Waterford Drive to Juricic Court)

Alternate 5: Ingalls Avenue (Cedarwood Drive to Joliet Junction Trail)

The bids have been reviewed and tabulated and are as follows:

CONTRACTOR	BASE BID + ALTERNATES 1-5
Engineer's Estimate	\$ 1,257,348.25
Gallagher Asphalt Co.	\$ 1,119,951.39
Austin Tyler Construction, Inc.	\$ 1,183,502.63
P.T. Ferro Construction Co.	\$ 1,235,310.84
D. Construction, Inc.	\$ 1,237,285.37
Schroeder Asphalt Services, Inc.	\$ 1,247,636.76

A full breakdown of bids received from each contractor for the Base Bid and individual Alternates 1-5 can be found in the enclosed Bid Tabulation.

It is CBBEL's understanding that the City would like to award the Base Bid and all five Alternates. Gallagher Asphalt Co. is the low bidder for the Base Bid plus all five Alternates with a total bid amount of \$1,119,951.39. We have reviewed Gallagher's bid document and find it to be in order.

Therefore, CBBEL recommends awarding the project to Gallagher Asphalt Co. in the amount of \$1,119,951.39. Enclosed for your reference are the bid tabulation and bid summary. Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alex Schaefer', written in a cursive style.

Alex Schaefer, PE
Project Manager

Enclosure as Noted

2024 Road Rehabilitation Program
BID SUMMARY

CBBEL Project No. 230405
Bids Opened May 14, 2024

CONTRACTOR	BASE BID	BID ALTERNATE 1	BID ALTERNATE 2	BID ALTERNATE 3	BID ALTERNATE 4	BID ALTERNATE 5	BASE BID + ALL ALTERNATES
ENGINEER'S ESTIMATE	\$ 504,333.25	\$ 146,251.00	\$ 59,926.00	\$ 158,456.50	\$ 61,873.00	\$ 326,508.50	\$ 1,257,348.25
GALLAGHER ASPHALT CO.	\$ 443,559.74	\$ 132,961.25	\$ 54,836.70	\$ 149,452.30	\$ 55,090.40	\$ 284,051.00	\$ 1,119,951.39
AUSTIN TYLER CONSTRUCTION, INC.	\$ 520,184.23	\$ 129,243.49	\$ 51,266.51	\$ 146,691.53	\$ 50,451.39	\$ 285,665.48	\$ 1,183,502.63
P.T. FERRO CONSTRUCTION CO.	\$ 482,163.65	\$ 145,870.11	\$ 63,616.70	\$ 162,531.93	\$ 65,021.92	\$ 316,106.53	\$ 1,235,310.84
D. CONSTRUCTION, INC.	\$ 474,176.21	\$ 149,395.84	\$ 69,404.19	\$ 159,275.36	\$ 64,303.51	\$ 320,730.26	\$ 1,237,285.37
SCHROEDER ASPHALT SERVICES, INC.	\$ 480,245.86	\$ 146,182.24	\$ 59,675.97	\$ 170,632.16	\$ 59,436.16	\$ 331,464.37	\$ 1,247,636.76

2024 Road Rehabilitation Program
Bid Tabulation
CBREL Project No. 230405
Bids Opened May 14, 2024

BASE BID										ENGINEER'S ESTIMATE			GALLAGHER ASPHALT CO.			AUSTIN TYLER CONSTRUCTION, INC.			P.T. FERRO CONSTRUCTION CO.			D. CONSTRUCTION, INC.			SCHROEDER ASPHALT SERVICES, INC.		
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
B-1		20101200	TREE ROOT PRUNING	EACH	3	\$250.00	\$ 750.00	\$ 125.00	\$ 375.00	\$ 137.50	\$ 412.50	\$ 100.00	\$ 300.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	\$ 50.00	\$ 1,500.00	\$ 300.00	\$ 900.00		
B-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	48	\$55.00	\$ 2,640.00	\$ 48.00	\$ 2,304.00	\$ 50.00	\$ 2,400.00	\$ 0.01	\$ 0.48	\$ 50.00	\$ 2,400.00	\$ 0.01	\$ 0.48	\$ 50.00	\$ 2,400.00	\$ 0.01	\$ 0.48	\$ 50.00	\$ 2,400.00	\$ 75.00	\$ 3,600.00		
B-3		20700200	POROUS GRANULAR EMBANKMENT	CU YD	48	\$55.00	\$ 2,640.00	\$ 50.00	\$ 2,400.00	\$ 100.00	\$ 4,800.00	\$ 0.01	\$ 0.48	\$ 100.00	\$ 4,800.00	\$ 0.01	\$ 0.48	\$ 100.00	\$ 4,800.00	\$ 0.01	\$ 0.48	\$ 100.00	\$ 4,800.00	\$ 60.00	\$ 2,880.00		
B-4		40000290	INLET FILTERS	EACH	25	\$200.00	\$ 5,000.00	\$ 190.00	\$ 4,750.00	\$ 200.00	\$ 5,000.00	\$ 0.01	\$ 0.25	\$ 200.00	\$ 5,000.00	\$ 0.01	\$ 0.25	\$ 200.00	\$ 5,000.00	\$ 0.01	\$ 0.25	\$ 200.00	\$ 5,000.00	\$ 225.00	\$ 5,625.00		
B-5		40000882	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	POUND	3368	\$0.50	\$ 1,684.00	\$ 1.60	\$ 5,388.80	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68	\$ 0.01	\$ 33.68		
B-6		40000882	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	264	\$15.00	\$ 3,960.00	\$ 3.80	\$ 1,003.20	\$ 8.00	\$ 2,112.00	\$ 0.01	\$ 2.64	\$ 8.00	\$ 2,112.00	\$ 0.01	\$ 2.64	\$ 8.00	\$ 2,112.00	\$ 0.01	\$ 2.64	\$ 8.00	\$ 2,112.00	\$ 2.25	\$ 592.50		
B-7		40003080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0 N50	TON	423	\$88.00	\$ 37,224.00	\$ 89.00	\$ 37,647.00	\$ 83.00	\$ 35,109.00	\$ 85.00	\$ 35,955.00	\$ 79.00	\$ 33,417.00	\$ 89.00	\$ 37,653.00	\$ 85.00	\$ 35,955.00	\$ 79.00	\$ 33,417.00	\$ 89.00	\$ 37,653.00	\$ 89.00	\$ 37,653.00		
B-8		40004060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-8.9 N50	TON	1371	\$92.00	\$ 126,132.00	\$ 93.00	\$ 127,491.00	\$ 92.00	\$ 125,184.00	\$ 90.00	\$ 123,360.00	\$ 81.00	\$ 111,051.00	\$ 93.00	\$ 126,516.00	\$ 90.00	\$ 123,360.00	\$ 81.00	\$ 111,051.00	\$ 93.00	\$ 126,516.00	\$ 93.00	\$ 126,516.00		
B-9		42000200	PORTLAND CEMENT CONCRETE SIDEWALK, 6" THICK	SO YD	770	\$13.00	\$ 10,010.00	\$ 12.00	\$ 9,240.00	\$ 12.00	\$ 9,240.00	\$ 13.00	\$ 10,010.00	\$ 16.00	\$ 12,320.00	\$ 13.00	\$ 10,010.00	\$ 16.00	\$ 12,320.00	\$ 13.00	\$ 10,010.00	\$ 16.00	\$ 12,320.00	\$ 17.00	\$ 13,060.00		
B-10		42000300	PORTLAND CEMENT CONCRETE DRIVEWAY, 6" THICK	SQ FT	60	\$40.00	\$ 2,400.00	\$ 20.00	\$ 1,200.00	\$ 45.00	\$ 2,700.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00	\$ 60.00	\$ 3,600.00		
B-11		44000600	DETECTABLE WARNING	SQ FT	1205	\$3.00	\$ 3,615.00	\$ 4.00	\$ 4,820.00	\$ 3.50	\$ 4,217.50	\$ 3.50	\$ 4,217.50	\$ 4.00	\$ 4,820.00	\$ 3.50	\$ 4,217.50	\$ 4.00	\$ 4,820.00	\$ 3.50	\$ 4,217.50	\$ 4.00	\$ 4,820.00	\$ 3.00	\$ 3,615.00		
B-12		44027113	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ FT	1434	\$5.00	\$ 7,170.00	\$ 4.00	\$ 5,736.00	\$ 5.00	\$ 7,170.00	\$ 5.00	\$ 7,170.00	\$ 58.00	\$ 83,172.00	\$ 5.00	\$ 7,170.00	\$ 58.00	\$ 83,172.00	\$ 5.00	\$ 7,170.00	\$ 58.00	\$ 83,172.00	\$ 58.00	\$ 83,172.00		
B-13		60004300	FRAMES AND GRATES, TYPE 3	EACH	3	\$600.00	\$ 1,800.00	\$ 595.00	\$ 1,785.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 1,800.00	\$ 700.00	\$ 2,100.00		
B-14		600046100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	4	\$500.00	\$ 2,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00		
B-15		70100260	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	100	\$40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00	\$ 40,000.00	\$ 4,000,000.00		
B-16		70000001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	360	\$1.50	\$ 540.00	\$ 2.00	\$ 720.00	\$ 2.15	\$ 774.00	\$ 1.97	\$ 689.50	\$ 2.05	\$ 738.00	\$ 1.97	\$ 689.50	\$ 2.05	\$ 738.00	\$ 1.97	\$ 689.50	\$ 2.05	\$ 738.00	\$ 2.25	\$ 802.50		
B-17		70000006	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	1267	\$4.00	\$ 5,068.00	\$ 3.50	\$ 4,434.50	\$ 3.25	\$ 4,117.75	\$ 3.25	\$ 4,117.75	\$ 2.96	\$ 3,753.32	\$ 3.25	\$ 4,117.75	\$ 2.96	\$ 3,753.32	\$ 3.25	\$ 4,117.75	\$ 2.96	\$ 3,753.32	\$ 3.45	\$ 4,371.15		
B-18		70000024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	255	\$9.00	\$ 2,295.00	\$ 13.00	\$ 3,315.00	\$ 10.50	\$ 2,692.50	\$ 11.52	\$ 2,937.60	\$ 13.00	\$ 3,315.00	\$ 10.50	\$ 2,692.50	\$ 11.52	\$ 2,937.60	\$ 13.00	\$ 3,315.00	\$ 10.50	\$ 2,692.50	\$ 5.65	\$ 1,443.75		
B-19		70000024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	719	\$1.75	\$ 1,258.25	\$ 2.00	\$ 1,438.00	\$ 2.07	\$ 1,480.13	\$ 1.88	\$ 1,351.72	\$ 2.00	\$ 1,438.00	\$ 2.07	\$ 1,480.13	\$ 1.88	\$ 1,351.72	\$ 2.00	\$ 1,438.00	\$ 2.07	\$ 1,480.13	\$ 1.10	\$ 780.90		
B-20		70000024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	374	\$3.00	\$ 1,122.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00	\$ 2.00	\$ 748.00		
B-21		X3900302	PREPARATION OF BASE (SPECIAL)	SO YD	2340	\$2.50	\$ 5,850.00	\$ 1.25	\$ 2,925.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00	\$ 3.25	\$ 7,605.00		
B-22		X6000500	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,100.00	\$ 4,400.00	\$ 825.00	\$ 3,300.00	\$ 915.00	\$ 3,660.00	\$ 915.00	\$ 3,660.00	\$ 825.00	\$ 3,300.00	\$ 915.00	\$ 3,660.00	\$ 825.00	\$ 3,300.00	\$ 915.00	\$ 3,660.00	\$ 825.00	\$ 3,300.00	\$ 825.00	\$ 3,300.00		
B-23		X6003010	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	1	\$1,100.00	\$ 1,100.00	\$ 825.00	\$ 825.00	\$ 915.00	\$ 915.00	\$ 915.00	\$ 915.00	\$ 825.00	\$ 825.00	\$ 915.00	\$ 915.00	\$ 825.00	\$ 825.00	\$ 915.00	\$ 915.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00		
B-24		20013798	CONSTRUCTION LAYOUT	LSUM	100	\$7,500.00	\$ 750,000.00	\$ 1,400.00	\$ 140,000.00	\$ 5,000.00	\$ 500,000.00	\$ 5,000.00	\$ 500,000.00	\$ 750.00	\$ 75,000.00	\$ 5,000.00	\$ 500,000.00	\$ 750.00	\$ 75,000.00	\$ 5,000.00	\$ 500,000.00	\$ 750.00	\$ 75,000.00	\$ 750.00	\$ 75,000.00		
B-25		20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	15	\$650.00	\$ 9,750.00	\$ 450.00	\$ 6,750.00	\$ 325.00	\$ 4,875.00	\$ 400.00	\$ 6,000.00	\$ 750.00	\$ 11,250.00	\$ 325.00	\$ 4,875.00	\$ 400.00	\$ 6,000.00	\$ 750.00	\$ 11,250.00	\$ 325.00	\$ 4,875.00	\$ 950.00	\$ 14,250.00		
B-26		20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	15	\$650.00	\$ 9,750.00	\$ 450.00	\$ 6,750.00	\$ 325.00	\$ 4,875.00	\$ 400.00	\$ 6,000.00	\$ 750.00	\$ 11,250.00	\$ 325.00	\$ 4,875.00	\$ 400.00	\$ 6,000.00	\$ 750.00	\$ 11,250.00	\$ 325.00	\$ 4,875.00	\$ 950.00	\$ 14,250.00		
B-27		LR000200	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SO YD	11993	\$5.00	\$ 59,965.00	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40	\$ 4.80	\$ 57,566.40		
B-28		NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	650	\$50.00	\$ 32,500.00	\$ 48.00	\$ 31,200.00	\$ 55.00	\$ 35,750.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 45.00	\$ 29,250.00		
B-29		NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	650	\$50.00	\$ 32,500.00	\$ 48.00	\$ 31,200.00	\$ 55.00	\$ 35,750.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 55.00	\$ 35,750.00	\$ 45.00	\$ 29,250.00	\$ 45.00	\$ 29,250.00		
B-30		NA	HOT-MIX ASPHALT SURFACE REMOVAL - FULL DEPTH	SO YD	277	\$10.00	\$ 2,770.00	\$ 9.00	\$ 2,493.00	\$ 10.00	\$ 2,770.00	\$ 10.00	\$ 2,770.00	\$ 8.00	\$ 2,216.00	\$ 10.00	\$ 2,770.00	\$ 8.00	\$ 2,216.00	\$ 10.00	\$ 2,770.00	\$ 8.00	\$ 2,216.00	\$ 8.00	\$ 2,216.00		
B-31		NA	HOT-MIX ASPHALT SURFACE REMOVAL - FULL DEPTH	SO YD	2330	\$6.00	\$ 13,980.00	\$ 5.25	\$ 12,232.50	\$ 5.00	\$ 11,650.00	\$ 5.00	\$ 11,650.00	\$ 4.50	\$ 10,612.50	\$ 5.00	\$ 11,650.00	\$ 4.50	\$ 10,612.50	\$ 5.00	\$ 11,650.00	\$ 4.50	\$ 10,612.50	\$ 4.50	\$ 10,612.50		
B-32		NA	HOT-MIX ASPHALT SURFACE REMOVAL - VARIABLE DEPTH - EDGE GRIND 1.2" MAX. DEPTH	SO YD	3844	\$3.00	\$ 11,532.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00	\$ 3.25	\$ 12,493.00		
B-33		NA	PARKWAY RESTORATION - SEEDING	SQ YD	304	\$12.00	\$ 3,648.00	\$ 27.00	\$ 8,208.00	\$ 27.50	\$ 8,361.00	\$ 25.00	\$ 7,600.00	\$ 27.50	\$ 8,361.00	\$ 25.00	\$ 7,600.00	\$ 27.50	\$ 8,361.00	\$ 25.00	\$ 7,600.00	\$ 27.50	\$ 8,361.00	\$ 25.00	\$ 7,600.00		
B-34		NA	STREET CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HEAVY)	SQ YD	54	\$135.00	\$ 7,290.00	\$ 175.00	\$ 9,450.00	\$ 105.00	\$ 5,670.00	\$ 155.00	\$ 8,370.00	\$ 125.00	\$ 6,750.00	\$ 105.00	\$ 5,670.00	\$ 155.00	\$ 8,370.00	\$ 125.00	\$ 6,750.00	\$ 105.00	\$ 5,670.00	\$ 120.00	\$ 6,480.00		
B-35		NA	STREET CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HEAVY)	SQ YD	54	\$135.00	\$ 7,290.00	\$ 175.00	\$ 9,450.00	\$ 105.00	\$ 5,670.00	\$ 155.00	\$ 8,370.00	\$ 125.00	\$ 6,750.00	\$ 105.00	\$ 5,670.00	\$ 155.00	\$ 8,370.00	\$ 125.00	\$ 6,750.00	\$ 105.00	\$ 5,670.00	\$ 120.00	\$ 6,480.00		
# DENOTES SPECIAL PROVISION																								# 480,245.86			
# DENOTES SPECIAL PROVISION																								# 474,176.21			

BID ALTERNATE 1										ENGINEER'S ESTIMATE				GALLAGHER ASPHALT CO.				AUSTIN TYLER CONSTRUCTION, INC.				P.T. FERRO CONSTRUCTION CO.				D. CONSTRUCTION, INC.				SCHROEDER ASPHALT SERVICES, INC.					
ITEM NO	SF	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL						
A1-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	18	\$55.00	\$ 990.00	\$ 49.00	\$ 882.00	\$ 50.00	\$ 900.00	\$ 100.00	\$ 1,800.00	\$ 0.01	\$ 0.18	\$ 60.00	\$ 1,080.00	\$ 80.00	\$ 1,440.00																
A1-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	18	\$55.00	\$ 990.00	\$ 50.00	\$ 900.00	\$ 100.00	\$ 1,800.00	\$ 100.00	\$ 1,800.00	\$ 0.01	\$ 0.18	\$ 60.00	\$ 1,080.00	\$ 80.00	\$ 1,440.00																
A1-4		28000510	INLET FILTERS	EACH	8	\$200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 100.00	\$ 800.00	\$ 100.00	\$ 800.00	\$ 0.01	\$ 0.08	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00																
A1-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	1264	\$0.50	\$ 632.00	\$ 1.60	\$ 2,022.40	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64																
A1-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	TON	60	\$15.00	\$ 900.00	\$ 29.00	\$ 1,740.00	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60																
A1-8		40604060	HOT-MIX ASPHALT SURFACE REMOVAL - 6 INCH (SPECIAL)	TON	468	\$92.00	\$ 44,712.00	\$ 89.00	\$ 43,254.00	\$ 93.00	\$ 45,189.00	\$ 93.00	\$ 45,189.00	\$ 0.01	\$ 5.35	\$ 81.00	\$ 3,876.00	\$ 93.00	\$ 45,189.00																
A1-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SO YD	535	\$55.00	\$ 29,425.00	\$ 35.00	\$ 18,725.00	\$ 0.01	\$ 5.35	\$ 55.00	\$ 29,425.00	\$ 0.01	\$ 5.35	\$ 55.00	\$ 29,425.00	\$ 58.00	\$ 31,030.00																
A1-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$500.00	\$ 500.00	\$ 595.00	\$ 595.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00																
A1-17	#	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00																
A1-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 40,000.00	\$ 2,000.00	\$ 2,000.00	\$ 27,350.00	\$ 27,350.00	\$ 27,350.00	\$ 27,350.00	\$ 11,500.00	\$ 11,500.00	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00																
A1-21		78005801	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	560	\$150.00	\$ 84,000.00	\$ 4.60	\$ 2,576.00	\$ 4.60	\$ 2,576.00	\$ 4.60	\$ 2,576.00	\$ 1.97	\$ 1,103.20	\$ 4.60	\$ 2,576.00	\$ 2.25	\$ 1,250.00																
A1-22		78005801	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	169	\$400.00	\$ 67,600.00	\$ 9.90	\$ 1,673.10	\$ 9.90	\$ 1,673.10	\$ 9.90	\$ 1,673.10	\$ 2.96	\$ 501.24	\$ 9.90	\$ 1,673.10	\$ 3.45	\$ 583.05																
A1-23		78005804	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	52	\$150.00	\$ 7,800.00	\$ 7.50	\$ 390.00	\$ 7.50	\$ 390.00	\$ 7.50	\$ 390.00	\$ 1.82	\$ 94.60	\$ 7.50	\$ 390.00	\$ 3.65	\$ 188.60																
A1-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SO FT	6	\$17.00	\$ 102.00	\$ 2.00	\$ 12.00	\$ 2.00	\$ 12.00	\$ 2.00	\$ 12.00	\$ 1.00	\$ 6.00	\$ 2.00	\$ 12.00	\$ 1.00	\$ 6.00																
A1-27	#	X6026560	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$1,100.00	\$ 1,100.00	\$ 625.00	\$ 625.00	\$ 915.00	\$ 915.00	\$ 915.00	\$ 915.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00																
A1-29	#	20013768	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 7,500.00	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00																
A1-30	#	20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	7	\$650.00	\$ 4,550.00	\$ 450.00	\$ 3,150.00	\$ 325.00	\$ 2,275.00	\$ 325.00	\$ 2,275.00	\$ 400.00	\$ 2,800.00	\$ 800.00	\$ 5,600.00	\$ 950.00	\$ 6,550.00																
A1-33	#	LR400220	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SO YD	5350	\$6.00	\$ 32,100.00	\$ 5.70	\$ 30,495.00	\$ 4.80	\$ 25,680.00	\$ 4.80	\$ 25,680.00	\$ 5.50	\$ 29,425.00	\$ 6.25	\$ 33,437.50	\$ 4.90	\$ 26,215.00																
A1-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	170	\$50.00	\$ 8,500.00	\$ 48.00	\$ 8,160.00	\$ 55.00	\$ 9,350.00	\$ 55.00	\$ 9,350.00	\$ 65.00	\$ 11,050.00	\$ 80.00	\$ 13,600.00	\$ 65.00	\$ 11,050.00																
A1-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SO YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00	\$ 60.00	\$ 1,620.00																
A1-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL - VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SO YD	1907	\$3.00	\$ 5,721.00	\$ 3.25	\$ 6,197.75	\$ 3.00	\$ 5,721.00	\$ 3.00	\$ 5,721.00	\$ 3.25	\$ 6,197.75	\$ 2.00	\$ 3,814.00	\$ 3.25	\$ 6,197.75																
A1-38	#	NA	PARKWAY RESTORATION - SEEDING	SO YD	46	\$12.00	\$ 552.00	\$ 27.00	\$ 1,242.00	\$ 27.50	\$ 1,265.00	\$ 27.50	\$ 1,265.00	\$ 25.00	\$ 1,150.00	\$ 27.50	\$ 1,265.00	\$ 25.00	\$ 1,150.00																
# DENOTES SPECIAL PROVISION										TOTAL				\$ 146,251.00				\$ 132,961.25				\$ 123,243.49				\$ 145,870.11				\$ 145,395.84				\$ 146,182.24	

BID ALTERNATE 2

ITEM NO	SP#	PAY CODE	ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE			GALLAGHER ASPHALT CO.			AUSTIN TYLER CONSTRUCTION, INC.			P-T FERRO CONSTRUCTION CO.			D. CONSTRUCTION, INC.			SCHROEDER ASPHALT SERVICES, INC.		
						UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	
A2-1		20101200	TREE ROOT PRUNING	EACH	1	\$250.00	\$ 250.00		\$ 130.00	\$ 130.00		\$ 137.50	\$ 137.50		\$ 100.00	\$ 100.00		\$ 500.00	\$ 500.00		\$ 500.00	\$ 500.00	
A2-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	5	\$55.00	\$ 275.00		\$ 49.00	\$ 245.00		\$ 60.00	\$ 300.00		\$ 0.01	\$ 0.05		\$ 500.00	\$ 500.00		\$ 100.00	\$ 500.00	
A2-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	5	\$55.00	\$ 275.00		\$ 50.00	\$ 250.00		\$ 120.00	\$ 600.00		\$ 0.01	\$ 0.05		\$ 500.00	\$ 500.00		\$ 100.00	\$ 500.00	
A2-4		28000510	INLET FILTERS	EACH	6	\$200.00	\$ 1,200.00		\$ 200.00	\$ 1,200.00		\$ 100.00	\$ 600.00		\$ 0.01	\$ 0.06		\$ 1,650.00	\$ 1,650.00		\$ 225.00	\$ 1,350.00	
A2-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	362	\$0.50	\$ 181.00		\$ 1.60	\$ 579.20		\$ 0.01	\$ 3.62		\$ 0.01	\$ 3.62		\$ 0.01	\$ 3.62		\$ 10.00	\$ 3.62	
A2-6		40600882	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	62	\$15.00	\$ 930.00		\$ 29.00	\$ 1,798.00		\$ 0.01	\$ 0.62		\$ 0.01	\$ 0.62		\$ 0.01	\$ 0.62		\$ 10.00	\$ 620.00	
A2-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	139	\$92.00	\$ 12,768.00		\$ 89.00	\$ 12,371.00		\$ 93.00	\$ 12,927.00		\$ 90.00	\$ 12,510.00		\$ 140.00	\$ 19,460.00		\$ 100.00	\$ 13,900.00	
A2-9	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SO FT	275	\$13.00	\$ 3,575.00		\$ 12.00	\$ 3,300.00		\$ 12.00	\$ 3,300.00		\$ 13.00	\$ 3,575.00		\$ 20.00	\$ 5,500.00		\$ 19.00	\$ 5,225.00	
A2-10	#	42400300	DETECTABLE WARNINGS	SO FT	20	\$40.00	\$ 800.00		\$ 20.00	\$ 400.00		\$ 45.00	\$ 900.00		\$ 20.00	\$ 400.00		\$ 50.00	\$ 1,000.00		\$ 60.00	\$ 1,200.00	
A2-11		44000300	SIDEWALK REMOVAL	SO FT	319	\$3.00	\$ 957.00		\$ 2.50	\$ 797.50		\$ 3.50	\$ 1,115.50		\$ 3.50	\$ 1,115.50		\$ 5.00	\$ 1,595.00		\$ 3.50	\$ 1,115.50	
A2-12	#	44201713	CLASS D PATCHES 6 INCH (SPECIAL)	SQ YD	163	\$55.00	\$ 8,965.00		\$ 35.00	\$ 5,655.00		\$ 0.01	\$ 1.53		\$ 55.00	\$ 8,415.00		\$ 60.00	\$ 9,780.00		\$ 58.00	\$ 8,814.00	
A2-16	#	70100100	TRAFFIC CONTROL AND PROTECTION, STANDARD, 701651	MIN	100	\$40.00	\$ 4,000.00		\$ 2,000.00	\$ 2,000.00		\$ 980.00	\$ 9,800.00		\$ 10,500.00	\$ 10,500.00		\$ 2,500.00	\$ 2,500.00		\$ 1,000.00	\$ 1,000.00	
A2-23	#	70100506	MODIFIED URETHANE PAVEMENT MARKING - LINE 2"	FOOT	52	\$1.50	\$ 78.00		\$ 0.90	\$ 45.90		\$ 1.50	\$ 78.00		\$ 1.86	\$ 96.72		\$ 2.00	\$ 104.00		\$ 1.45	\$ 74.90	
A2-24	#	78300201	PAVEMENT MARKING REMOVAL - GRINDING	SO FT	32	\$1.75	\$ 56.00		\$ 2.40	\$ 76.80		\$ 2.07	\$ 66.24		\$ 1.86	\$ 59.52		\$ 20.00	\$ 640.00		\$ 1.10	\$ 35.20	
A2-29	#	20013798	CONSTRUCTION LAYOUT	LSUM	100	\$7,500.00	\$ 750,000.00		\$ 1,400.00	\$ 140,000.00		\$ 500.00	\$ 50,000.00		\$ 2,500.00	\$ 250,000.00		\$ 1,500.00	\$ 150,000.00		\$ 2,500.00	\$ 250,000.00	
A2-30	#	20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	1	\$650.00	\$ 650.00		\$ 450.00	\$ 450.00		\$ 325.00	\$ 325.00		\$ 400.00	\$ 400.00		\$ 1,000.00	\$ 1,000.00		\$ 1,100.00	\$ 1,100.00	
A2-33	#	LR400220	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SO YD	1029	\$6.00	\$ 6,174.00		\$ 5.70	\$ 5,861.30		\$ 4.80	\$ 4,939.20		\$ 5.50	\$ 5,655.00		\$ 6.25	\$ 6,406.25		\$ 4.90	\$ 5,048.10	
A2-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	116	\$50.00	\$ 5,800.00		\$ 48.00	\$ 5,568.00		\$ 55.00	\$ 6,380.00		\$ 65.00	\$ 7,540.00		\$ 70.00	\$ 8,120.00		\$ 65.00	\$ 7,540.00	
A2-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SO YD	27	\$70.00	\$ 1,890.00		\$ 170.00	\$ 4,590.00		\$ 55.00	\$ 1,485.00		\$ 145.00	\$ 3,915.00		\$ 50.00	\$ 1,350.00		\$ 60.00	\$ 1,620.00	
A2-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SO YD	646	\$3.00	\$ 1,938.00		\$ 3.25	\$ 2,098.50		\$ 3.00	\$ 1,938.00		\$ 3.25	\$ 2,098.50		\$ 2.00	\$ 1,292.00		\$ 4.00	\$ 2,584.00	
A2-38	#	NA	PARKWAY RESTORATION - SEEDING	SO YD	65	\$12.00	\$ 780.00		\$ 27.00	\$ 1,755.00		\$ 27.50	\$ 1,787.50		\$ 25.00	\$ 1,625.00		\$ 27.50	\$ 1,787.50		\$ 25.00	\$ 1,625.00	
						TOTAL	\$ 99,925.00		\$ 54,836.70		\$ 51,266.51		\$ 63,616.70		\$ 66,404.19		\$ 59,675.97						

DENOTES SPECIAL PROVISION

BID ALTERNATE 3

BID ALTERNATE 3										ENGINEER'S ESTIMATE				GALLAGHER ASPHALT CO.				AUSTIN TYLER CONSTRUCTION, INC.				P.T. FERRO CONSTRUCTION CO.				D. CONSTRUCTION, INC.				SCHROEDER ASPHALT SERVICES, INC.			
ITEM	PAY CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL						
A3-1	20101200	TREE ROOT PRUNING	EACH	\$250.00	\$ 500.00	\$ 130.00	\$ 260.00	\$ 137.50	\$ 275.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00						
A3-2	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	\$55.00	\$ 770.00	\$ 49.00	\$ 686.00	\$ 50.00	\$ 700.00	\$ 0.01	\$ 0.14	\$ 0.01	\$ 0.14	\$ 60.00	\$ 840.00	\$ 100.00	\$ 1,400.00	\$ 60.00	\$ 840.00	\$ 100.00	\$ 1,400.00	\$ 60.00	\$ 840.00	\$ 100.00	\$ 1,400.00	\$ 60.00	\$ 840.00						
A3-3	20700220	POROUS GRANULAR EMBANKMENT	CU YD	\$55.00	\$ 770.00	\$ 50.00	\$ 700.00	\$ 100.00	\$ 1,400.00	\$ 0.01	\$ 0.14	\$ 0.01	\$ 0.14	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00						
A3-4	28000510	INLET FILTERS	EACH	\$200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 100.00	\$ 800.00	\$ 0.01	\$ 0.08	\$ 0.01	\$ 0.08	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00	\$ 225.00	\$ 1,800.00	\$ 275.00	\$ 2,200.00						
A3-5	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.50	\$ 510.50	\$ 1.60	\$ 1,633.60	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21						
A3-6	40600682	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	\$15.00	\$ 1,875.00	\$ 29.00	\$ 3,625.00	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25						
A3-8	40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	\$92.00	\$ 36,064.00	\$ 89.00	\$ 34,886.00	\$ 93.00	\$ 36,456.00	\$ 90.00	\$ 35,280.00	\$ 90.00	\$ 35,280.00	\$ 16.00	\$ 640.00	\$ 17.00	\$ 680.00	\$ 16.00	\$ 640.00	\$ 17.00	\$ 680.00	\$ 16.00	\$ 640.00	\$ 17.00	\$ 680.00	\$ 16.00	\$ 640.00						
A3-9	42400020	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SO FT	\$13.00	\$ 13,585.00	\$ 12.00	\$ 12,540.00	\$ 12.00	\$ 12,540.00	\$ 13.00	\$ 13,585.00	\$ 13.00	\$ 13,585.00	\$ 20.00	\$ 800.00	\$ 21.00	\$ 840.00	\$ 20.00	\$ 800.00	\$ 21.00	\$ 840.00	\$ 20.00	\$ 800.00	\$ 21.00	\$ 840.00	\$ 20.00	\$ 800.00						
A3-10	42400030	DETECTABLE WARNINGS	SO FT	\$40.00	\$ 4,000.00	\$ 20.00	\$ 2,000.00	\$ 45.00	\$ 4,500.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00						
A3-11	44000600	SIDEWALK REMOVAL	SO FT	\$3.00	\$ 2,550.00	\$ 2.50	\$ 2,125.00	\$ 3.50	\$ 2,975.00	\$ 3.50	\$ 2,975.00	\$ 3.50	\$ 2,975.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00	\$ 4.00	\$ 3,400.00						
A3-12	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SO YD	\$55.00	\$ 23,760.00	\$ 55.00	\$ 23,760.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00						
A3-13	50501310	FRAMES AND GRATES, TYPE 3	EACH	\$800.00	\$ 8,000.00	\$ 625.00	\$ 6,250.00	\$ 550.00	\$ 5,500.00	\$ 2,000.00	\$ 20,000.00	\$ 2,250.00	\$ 22,500.00	\$ 10,500.00	\$ 105,000.00	\$ 10,500.00	\$ 105,000.00	\$ 2,500.00	\$ 25,000.00	\$ 2,500.00	\$ 25,000.00	\$ 2,500.00	\$ 25,000.00	\$ 2,500.00	\$ 25,000.00	\$ 2,500.00	\$ 25,000.00						
A3-18	70100200	TRUCK CURBS, TYPE 1	LSUM	\$400.00	\$ 4,000.00	\$ 2,000.00	\$ 20,000.00	\$ 2,400.00	\$ 24,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 3,500.00	\$ 35,000.00	\$ 3,500.00	\$ 35,000.00	\$ 2,400.00	\$ 24,000.00	\$ 2,400.00	\$ 24,000.00	\$ 2,400.00	\$ 24,000.00	\$ 2,400.00	\$ 24,000.00	\$ 2,400.00	\$ 24,000.00						
A3-21	78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	\$31.50	\$ 8,505.00	\$ 14.50	\$ 3,915.00	\$ 3.60	\$ 972.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 3,500.00	\$ 35,000.00	\$ 3,500.00	\$ 35,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00						
A3-22	78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	\$4.00	\$ 1,872.00	\$ 14.50	\$ 6,840.00	\$ 3.60	\$ 1,296.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 3,500.00	\$ 35,000.00	\$ 3,500.00	\$ 35,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00						
A3-23	78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	\$9.00	\$ 1,071.00	\$ 2.05	\$ 243.95	\$ 14.40	\$ 1,713.60	\$ 11.82	\$ 1,408.58	\$ 11.82	\$ 1,408.58	\$ 14.40	\$ 1,713.60	\$ 11.82	\$ 1,408.58	\$ 14.40	\$ 1,713.60	\$ 11.82	\$ 1,408.58	\$ 14.40	\$ 1,713.60	\$ 11.82	\$ 1,408.58	\$ 14.40	\$ 1,713.60						
A3-24	78300201	PAVEMENT MARKING REMOVAL - GRINDING	FOOT	\$1.75	\$ 245.00	\$ 1.10	\$ 154.00	\$ 2.07	\$ 289.80	\$ 1.88	\$ 263.20	\$ 1.88	\$ 263.20	\$ 10.00	\$ 1,400.00	\$ 1.10	\$ 154.00	\$ 10.00	\$ 1,400.00	\$ 1.10	\$ 154.00	\$ 10.00	\$ 1,400.00	\$ 1.10	\$ 154.00	\$ 10.00	\$ 1,400.00						
A3-29	22013788	CONSTRUCTION LAYOUT	LSUM	\$7,500.00	\$ 750,000.00	\$ 1,500.00	\$ 150,000.00	\$ 1,000.00	\$ 100,000.00	\$ 2,500.00	\$ 250,000.00	\$ 2,500.00	\$ 250,000.00	\$ 1,000.00	\$ 100,000.00	\$ 1,500.00	\$ 150,000.00	\$ 2,500.00	\$ 250,000.00	\$ 2,500.00	\$ 250,000.00	\$ 2,500.00	\$ 250,000.00	\$ 2,500.00	\$ 250,000.00	\$ 2,500.00	\$ 250,000.00						
A3-30	22018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	\$3	\$ 3	\$ 450.00	\$ 450.00	\$ 325.00	\$ 325.00	\$ 400.00	\$ 400.00	\$ 1,200.00	\$ 1,200.00	\$ 800.00	\$ 800.00	\$ 2,400.00	\$ 2,400.00	\$ 800.00	\$ 800.00	\$ 2,400.00	\$ 2,400.00	\$ 800.00	\$ 800.00	\$ 2,400.00	\$ 2,400.00	\$ 800.00	\$ 800.00						
A3-33	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	FOOT	\$5.00	\$ 25,920.00	\$ 5.70	\$ 24,624.00	\$ 4.80	\$ 20,736.00	\$ 5.50	\$ 23,760.00	\$ 5.50	\$ 23,760.00	\$ 6.25	\$ 27,000.00	\$ 4.90	\$ 21,168.00	\$ 6.25	\$ 27,000.00	\$ 4.90	\$ 21,168.00	\$ 6.25	\$ 27,000.00	\$ 4.90	\$ 21,168.00	\$ 6.25	\$ 27,000.00						
A3-34	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	\$43	\$ 18,810.00	\$ 48.00	\$ 21,264.00	\$ 55.00	\$ 24,365.00	\$ 65.00	\$ 28,795.00	\$ 65.00	\$ 28,795.00	\$ 50.00	\$ 22,150.00	\$ 65.00	\$ 28,795.00	\$ 50.00	\$ 22,150.00	\$ 65.00	\$ 28,795.00	\$ 50.00	\$ 22,150.00	\$ 65.00	\$ 28,795.00	\$ 50.00	\$ 22,150.00						
A3-35	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT	SO YD	\$70	\$ 19,600.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00	\$ 49.00	\$ 1,233.00	\$ 50.00	\$ 1,350.00	\$ 49.00	\$ 1,233.00	\$ 50.00	\$ 1,350.00	\$ 49.00	\$ 1,233.00	\$ 50.00	\$ 1,350.00						
A3-37	NA	HOT-MIX ASPHALT SURFACE REMOVAL - VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SO YD	\$3	\$ 4,401.00	\$ 3.25	\$ 4,767.75	\$ 3.15	\$ 4,677.75	\$ 3.25	\$ 4,767.75	\$ 3.25	\$ 4,767.75	\$ 2.00	\$ 2,934.00	\$ 3.00	\$ 4,401.00	\$ 2.00	\$ 2,934.00	\$ 3.00	\$ 4,401.00	\$ 2.00	\$ 2,934.00	\$ 3.00	\$ 4,401.00	\$ 2.00	\$ 2,934.00						
A3-38	NA	PARKWAY RESTORATION - SEEDING	SO YD	\$12	\$ 2,508.00	\$ 27.00	\$ 5,643.30	\$ 27.50	\$ 5,747.50	\$ 25.00	\$ 5,225.00	\$ 25.00	\$ 5,225.00	\$ 27.50	\$ 5,747.50	\$ 25.00	\$ 5,225.00	\$ 27.50	\$ 5,747.50	\$ 25.00	\$ 5,225.00	\$ 27.50	\$ 5,747.50	\$ 25.00	\$ 5,225.00	\$ 27.50	\$ 5,747.50						
# DENOTES SPECIAL PROVISION				TOTAL				\$ 158,456.50				\$ 149,452.30				\$ 162,531.93				\$ 159,273.36				\$ 170,632.16									

BID ALTERNATE 4																	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION, INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
						UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A4-2	#	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	6	\$55.00	\$ 330.00	\$ 49.00	\$ 294.00	\$ 50.00	\$ 300.00	\$ 0.01	\$ 0.06	\$ 100.00	\$ 600.00	\$ 100.00	\$ 600.00
A4-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	6	\$200.00	\$ 1,200.00	\$ 200.00	\$ 1,200.00	\$ 110.00	\$ 660.00	\$ 0.01	\$ 0.06	\$ 100.00	\$ 600.00	\$ 100.00	\$ 600.00
A4-4	#	28000510	INLET FILTERS	EACH	4	\$200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00	\$ 0.01	\$ 0.04	\$ 275.00	\$ 1,100.00	\$ 225.00	\$ 900.00
A4-5	#	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	456	\$0.50	\$ 228.00	\$ 1.60	\$ 729.60	\$ 0.01	\$ 4.56	\$ 0.01	\$ 4.56	\$ 0.01	\$ 4.56	\$ 0.01	\$ 4.56
A4-6	#	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	TON	20	\$15.00	\$ 300.00	\$ 29.00	\$ 580.00	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20
A4-8	#	40604060	HOT-MIX ASPHALT SURFACE REMOVAL - 6 INCH (SPECIAL)	TON	175	\$92.00	\$ 16,100.00	\$ 89.00	\$ 15,575.00	\$ 93.00	\$ 16,275.00	\$ 90.00	\$ 15,750.00	\$ 110.00	\$ 19,250.00	\$ 100.00	\$ 17,500.00
A4-12	#	44201713	CLASS D PATCHES 6 INCH (SPECIAL)	SO YD	183	\$55.00	\$ 10,165.00	\$ 40.00	\$ 7,720.00	\$ 0.01	\$ 1.83	\$ 55.00	\$ 10,165.00	\$ 60.00	\$ 11,580.00	\$ 58.00	\$ 11,194.00
A4-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 625.00	\$ 625.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00
A4-16	#	60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00
A4-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 40,000.00	\$ 2,000.00	\$ 2,000.00	\$ 11,290.00	\$ 11,290.00	\$ 10,500.00	\$ 10,500.00	\$ 2,500.00	\$ 2,500.00	\$ 750.00	\$ 750.00
A4-28	#	20131786	CONSTRUCTION LAYOUT TO BE ADJUSTED	LSUM	1.00	\$7,500.00	\$ 7,500.00	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
A4-30	#	20131786	PAVING STRUCTURES TO BE ADJUSTED	LSUM	3	\$650.00	\$ 1,950.00	\$ 450.00	\$ 1,350.00	\$ 325.00	\$ 975.00	\$ 400.00	\$ 1,200.00	\$ 500.00	\$ 1,500.00	\$ 1,000.00	\$ 3,000.00
A4-31	#	15000520	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	129	\$50.00	\$ 6,450.00	\$ 70.00	\$ 9,030.00	\$ 4.80	\$ 9,292.80	\$ 5.50	\$ 10,650.50	\$ 6.25	\$ 12,056.25	\$ 4.90	\$ 9,452.10
A4-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT 4" (SPECIAL)	FOOT	87	\$50.00	\$ 4,350.00	\$ 48.00	\$ 4,176.00	\$ 55.00	\$ 4,785.00	\$ 65.00	\$ 5,685.00	\$ 75.00	\$ 6,525.00	\$ 80.00	\$ 6,960.00
A4-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT 4" (SPECIAL)	SO YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00	\$ 49.00	\$ 1,323.00
A4-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL VARIABLE DEPTH - EDGE GRIND 1.25" MAX DEPTH	SO YD	910	\$3.00	\$ 2,730.00	\$ 3.25	\$ 2,957.50	\$ 3.30	\$ 3,003.00	\$ 3.25	\$ 2,957.50	\$ 5.00	\$ 4,550.00	\$ 3.25	\$ 2,957.50
A4-38	#	NA	PARKWAY RESTORATION - SEEDING	SO YD	23	\$12.00	\$ 276.00	\$ 30.00	\$ 890.00	\$ 27.50	\$ 632.50	\$ 25.00	\$ 575.00	\$ 27.50	\$ 632.50	\$ 25.00	\$ 575.00
# DENOTES SPECIAL PROVISION																	
TOTAL						\$	\$ 61,873.00	\$	\$ 55,090.40	\$	\$ 50,451.39	\$	\$ 65,021.92	\$	\$ 64,303.51	\$	\$ 59,436.16

2024 Road Rehabilitation Program
Bid Tabulation
CBEL Project No. 230405
Bids Opened May 14, 2024

BID ALTERNATE 5										ENGINEER'S ESTIMATE			GALLAGHER ASPHALT CO.			AUSTIN TYLER CONSTRUCTION, INC.			P-T FERRO CONSTRUCTION CO.			D. CONSTRUCTION, INC.			SCHROEDER ASPHALT SERVICES, INC.		
ITEM	SF	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
A5-1		20101200	TREE ROOT PRUNING	EACH	4	\$250.00	\$ 1,000.00	\$ 137.50	\$ 550.00	\$ 500.00	\$ 2,000.00	\$ 100.00	\$ 400.00	\$ 500.00	\$ 2,000.00	\$ 50.00	\$ 200.00	\$ 500.00	\$ 2,000.00	\$ 50.00	\$ 200.00	\$ 500.00	\$ 2,000.00	\$ 350.00	\$ 1,400.00		
A5-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	30	\$55.00	\$ 1,650.00	\$ 49.00	\$ 1,470.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 49.00	\$ 1,470.00	\$ 50.00	\$ 1,500.00	\$ 49.00	\$ 1,470.00	\$ 50.00	\$ 1,500.00	\$ 49.00	\$ 1,470.00	\$ 70.00	\$ 2,100.00		
A5-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	30	\$260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00	\$ 260.00	\$ 7,800.00		
A5-4		28000510	INLET FILTERS	EACH	17	\$200.00	\$ 3,400.00	\$ 190.00	\$ 3,230.00	\$ 200.00	\$ 3,400.00	\$ 200.00	\$ 3,400.00	\$ 190.00	\$ 3,230.00	\$ 200.00	\$ 3,400.00	\$ 200.00	\$ 3,400.00	\$ 200.00	\$ 3,400.00	\$ 200.00	\$ 3,400.00	\$ 225.00	\$ 3,825.00		
A5-5		40600090	BUTIMINOUS MATERIALS (TACK COAT)	POUND	2092	\$0.50	\$ 1,046.00	\$ 1.60	\$ 3,347.20	\$ 20.00	\$ 416.00	\$ 0.01	\$ 20.92	\$ 1.60	\$ 3,347.20	\$ 20.00	\$ 416.00	\$ 0.01	\$ 20.92	\$ 1.60	\$ 3,347.20	\$ 20.00	\$ 416.00	\$ 0.01	\$ 20.92		
A5-6		40600082	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	195	\$15.00	\$ 2,925.00	\$ 29.00	\$ 5,655.00	\$ 93.00	\$ 18,135.00	\$ 0.01	\$ 1.95	\$ 29.00	\$ 5,655.00	\$ 93.00	\$ 18,135.00	\$ 0.01	\$ 1.95	\$ 29.00	\$ 5,655.00	\$ 93.00	\$ 18,135.00	\$ 8.00	\$ 1,560.00		
A5-8		40604060	HOT-MIX ASPHALT SURFACE REMOVAL - 5 INCH (SPECIAL)	TON	804	\$92.00	\$ 73,968.00	\$ 89.00	\$ 71,556.00	\$ 93.00	\$ 74,772.00	\$ 93.00	\$ 74,772.00	\$ 89.00	\$ 71,556.00	\$ 93.00	\$ 74,772.00	\$ 93.00	\$ 74,772.00	\$ 93.00	\$ 74,772.00	\$ 93.00	\$ 74,772.00	\$ 93.00	\$ 74,772.00		
A5-9	#	42400000	PORTLAND CEMENT CONCRETE SIDEWALK - 5 INCH (SPECIAL)	SO FT	825	\$13.00	\$ 10,725.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00		
A5-10		42400000	DETECTABLE WARNINGS	SO FT	60	\$40.00	\$ 2,400.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00		
A5-11		44000000	SIDEWALK REMOVAL	SO FT	1032	\$3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00	\$ 3.00	\$ 3,096.00		
A5-12		44201713	CLASS D PATCHES 6 INCH (SPECIAL)	SO YD	888	\$55.00	\$ 48,840.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00	\$ 37.00	\$ 32,766.00		
A5-13		60201713	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	SO YD	888	\$4,000.00	\$ 3,552.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00	\$ 3,000.00	\$ 2,664.00		
A5-14		60206000	VALVE BOXES TO BE ADJUSTED	EACH	1	\$300.00	\$ 300.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00		
A5-15		60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00		
A5-16		60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		
A5-17		70102020	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 40,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		
A5-18	#	70102025	TRAFFIC CONTROL AND PROTECTION, STANDARD 701506	L SUM	1.00	\$20,000.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
A5-19	#	70102025	TRAFFIC CONTROL AND PROTECTION, STANDARD 701506	L SUM	1.00	\$15,000.00	\$ 15,000.00	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50	\$ 1,015.00	\$ 1,522.50		
A5-20		78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SO FT	76	\$15.00	\$ 1,140.00	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40		
A5-21		78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	4922	\$1.50	\$ 7,383.00	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40	\$ 1.70	\$ 8,367.40		
A5-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	448	\$4.00	\$ 1,792.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00	\$ 2.50	\$ 1,120.00		
A5-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	131	\$9.00	\$ 1,179.00	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65		
A5-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SO FT	2070	\$1.75	\$ 3,622.50	\$ 2.05	\$ 4,243.50	\$ 2.10	\$ 4,347.00	\$ 2.10	\$ 4,347.00	\$ 2.05	\$ 4,243.50	\$ 2.10	\$ 4,347.00	\$ 2.10	\$ 4,347.00	\$ 2.10	\$ 4,347.00	\$ 2.10	\$ 4,347.00	\$ 2.10	\$ 4,347.00		
A5-27	#	X6026550	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$1,100.00	\$ 1,100.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00		
A5-28		X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	5	\$1,100.00	\$ 5,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00		
A5-29	#	X6037398	CONSTRUCTION LAYOUT	L SUM	1.00	\$7,500.00	\$ 7,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
A5-30		X6037398	CONSTRUCTION LAYOUT	L SUM	1.00	\$500.00	\$ 500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
A5-31	#	X6037398	CONSTRUCTION LAYOUT	L SUM	1.00	\$500.00	\$ 500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
A5-32	#	X6037398	CONSTRUCTION LAYOUT	L SUM	1.00	\$500.00	\$ 500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
A5-33	#	X6037398	CONSTRUCTION LAYOUT	L SUM	1.00	\$500.00	\$ 500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
A5-34	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
A5-35	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
A5-36	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
A5-37	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
A5-38	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
A5-39	#	NA	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	EACH	4	\$750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00		
# DENOTES SPECIAL PROVISION										TOTAL			\$ 284,051.00			\$ 285,665.48			\$ 316,106.53			\$ 320,730.26			\$ 331,464.37		

2024 Road Rehabilitation Program
BID SUMMARY

CBEL Project No. 230405

Bids Opened May 14, 2024

CONTRACTOR	BASE BID	BID ALTERNATE 1	BID ALTERNATE 2	BID ALTERNATE 3	BID ALTERNATE 4	BID ALTERNATE 5	BASE BID + ALL ALTERNATES
ENGINEER'S ESTIMATE	\$ 504,333.25	\$ 146,251.00	\$ 59,926.00	\$ 158,456.50	\$ 61,873.00	\$ 326,508.50	\$ 1,257,348.25
GALLAGHER ASPHALT CO.	\$ 443,559.74	\$ 132,961.25	\$ 54,836.70	\$ 149,452.30	\$ 55,090.40	\$ 284,051.00	\$ 1,119,951.39
AUSTIN TYLER CONSTRUCTION, INC.	\$ 520,184.23	\$ 129,243.49	\$ 51,266.51	\$ 146,691.53	\$ 50,451.39	\$ 285,665.48	\$ 1,183,502.63
P.T. FERRO CONSTRUCTION CO.	\$ 482,163.65	\$ 145,870.11	\$ 63,616.70	\$ 162,531.93	\$ 65,021.92	\$ 316,106.53	\$ 1,235,310.84
D. CONSTRUCTION, INC.	\$ 474,176.21	\$ 149,395.84	\$ 69,404.19	\$ 159,275.36	\$ 64,303.51	\$ 320,730.26	\$ 1,237,285.37
SCHROEDER ASPHALT SERVICES, INC.	\$ 480,245.86	\$ 146,182.24	\$ 59,675.97	\$ 170,632.16	\$ 59,436.16	\$ 331,464.37	\$ 1,247,636.76

2024 Road Rehabilitation Program
 Bid Tabulation
 CBBEL Project No. 230405

Bids Opened May 14, 2024

BASE BID				ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B-1		20101200	TREE ROOT PRUNING	EACH	3	\$250.00	\$ 750.00	\$ 125.00	\$ 375.00	\$ 137.50	\$ 412.50	\$ 100.00	\$ 300.00	\$ 500.00	\$ 1,500.00
B-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	48	\$55.00	\$ 2,640.00	\$ 49.00	\$ 2,352.00	\$ 50.00	\$ 2,400.00	\$ 0.01	\$ 0.48	\$ 50.00	\$ 2,400.00
B-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	48	\$55.00	\$ 2,640.00	\$ 50.00	\$ 2,400.00	\$ 100.00	\$ 4,800.00	\$ 0.01	\$ 0.48	\$ 50.00	\$ 2,400.00
B-4		28000510	INLET FILTERS	EACH	25	\$200.00	\$ 5,000.00	\$ 190.00	\$ 4,750.00	\$ 100.00	\$ 2,500.00	\$ 0.01	\$ 0.25	\$ 275.00	\$ 6,875.00
B-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	3386	\$0.50	\$ 1,693.00	\$ 1.60	\$ 5,417.60	\$ 0.01	\$ 33.86	\$ 0.01	\$ 33.86	\$ 0.01	\$ 33.86
B-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	264	\$15.00	\$ 3,960.00	\$ 28.86	\$ 7,619.04	\$ 0.01	\$ 2.64	\$ 0.01	\$ 2.64	\$ 0.01	\$ 2.64
B-7		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	423	\$88.00	\$ 37,224.00	\$ 89.00	\$ 37,647.00	\$ 83.00	\$ 35,109.00	\$ 85.00	\$ 35,955.00	\$ 79.00	\$ 33,417.00
B-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	1371	\$92.00	\$ 126,132.00	\$ 89.00	\$ 122,019.00	\$ 91.00	\$ 124,761.00	\$ 90.00	\$ 123,390.00	\$ 81.00	\$ 111,051.00
B-9	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SQ FT	770	\$13.00	\$ 10,010.00	\$ 12.00	\$ 9,240.00	\$ 12.00	\$ 9,240.00	\$ 13.00	\$ 10,010.00	\$ 16.00	\$ 12,320.00
B-10	#	42400800	DETECTABLE WARNINGS	SQ FT	60	\$40.00	\$ 2,400.00	\$ 20.00	\$ 1,200.00	\$ 45.00	\$ 2,700.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00
B-11		44000600	SIDEWALK REMOVAL	SQ FT	1205	\$3.00	\$ 3,615.00	\$ 2.50	\$ 3,012.50	\$ 3.00	\$ 3,615.00	\$ 3.50	\$ 4,217.50	\$ 4.00	\$ 4,820.00
B-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	1434	\$55.00	\$ 78,870.00	\$ 43.00	\$ 61,662.00	\$ 55.00	\$ 78,870.00	\$ 55.00	\$ 78,870.00	\$ 58.00	\$ 83,172.00
B-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	3	\$600.00	\$ 1,800.00	\$ 595.00	\$ 1,785.00	\$ 550.00	\$ 1,650.00	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 1,800.00
B-17	#	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	4	\$500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 550.00	\$ 2,200.00	\$ 500.00	\$ 2,000.00	\$ 600.00	\$ 2,400.00
B-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 40,000.00	\$ 7,500.00	\$ 7,500.00	\$ 86,750.00	\$ 86,750.00	\$ 40,000.00	\$ 40,000.00	\$ 15,000.00	\$ 15,000.00
B-21		78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	350	\$1.50	\$ 525.00	\$ 2.00	\$ 700.00	\$ 2.15	\$ 752.50	\$ 1.97	\$ 689.50	\$ 2.05	\$ 717.50
B-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	1267	\$4.00	\$ 5,068.00	\$ 3.50	\$ 4,434.50	\$ 3.25	\$ 4,117.75	\$ 2.96	\$ 3,750.32	\$ 3.30	\$ 4,181.10
B-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	255	\$9.00	\$ 2,295.00	\$ 13.00	\$ 3,315.00	\$ 13.05	\$ 3,327.75	\$ 11.82	\$ 3,014.10	\$ 13.00	\$ 3,315.00
B-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	719	\$1.75	\$ 1,258.25	\$ 2.00	\$ 1,438.00	\$ 2.07	\$ 1,488.33	\$ 1.88	\$ 1,351.72	\$ 3.00	\$ 2,157.00
B-25	#	X3580300	AGGREGATE BASE REPAIR (SPECIAL)	TON	97	\$40.00	\$ 3,880.00	\$ 26.00	\$ 2,522.00	\$ 25.00	\$ 2,425.00	\$ 15.00	\$ 1,455.00	\$ 50.00	\$ 4,850.00
B-26	#	X3580302	PREPARATION OF BASE (SPECIAL)	SQ YD	2330	\$2.50	\$ 5,825.00	\$ 1.25	\$ 2,912.50	\$ 3.25	\$ 7,572.50	\$ 0.01	\$ 23.30	\$ 2.00	\$ 4,660.00
B-27	#	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,100.00	\$ 4,400.00	\$ 625.00	\$ 2,500.00	\$ 915.00	\$ 3,660.00	\$ 1,000.00	\$ 4,000.00	\$ 1,500.00	\$ 6,000.00
B-28	#	X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	1	\$1,100.00	\$ 1,100.00	\$ 625.00	\$ 625.00	\$ 915.00	\$ 915.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00
B-29	#	Z0013798	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 7,500.00	\$ 1,400.00	\$ 1,400.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00
B-30	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	15	\$650.00	\$ 9,750.00	\$ 450.00	\$ 6,750.00	\$ 325.00	\$ 4,875.00	\$ 400.00	\$ 6,000.00	\$ 750.00	\$ 11,250.00
B-31	#	Z0018600	DRAINAGE STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$1,200.00	\$ 1,200.00	\$ 1,450.00	\$ 1,450.00	\$ 915.00	\$ 915.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
B-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	11993	\$6.00	\$ 71,958.00	\$ 5.70	\$ 68,360.10	\$ 4.80	\$ 57,566.40	\$ 5.50	\$ 65,961.50	\$ 6.27	\$ 75,196.11
B-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	650	\$50.00	\$ 32,500.00	\$ 48.00	\$ 31,200.00	\$ 55.00	\$ 35,750.00	\$ 65.00	\$ 42,250.00	\$ 50.00	\$ 32,500.00
B-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SQ YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 45.00	\$ 1,215.00
B-36	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, FULL DEPTH	SQ YD	2330	\$6.00	\$ 13,980.00	\$ 5.25	\$ 12,232.50	\$ 5.00	\$ 11,650.00	\$ 7.00	\$ 16,310.00	\$ 6.50	\$ 15,145.00
B-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	3844	\$3.00	\$ 11,532.00	\$ 3.25	\$ 12,493.00	\$ 2.50	\$ 9,610.00	\$ 3.25	\$ 12,493.00	\$ 2.00	\$ 7,688.00
B-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	304	\$12.00	\$ 3,648.00	\$ 27.00	\$ 8,208.00	\$ 27.50	\$ 8,360.00	\$ 25.00	\$ 7,600.00	\$ 27.50	\$ 8,360.00
B-39	#	NA	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HI-EARLY STRENGTH), 6"	SQ YD	54	\$135.00	\$ 7,290.00	\$ 175.00	\$ 9,450.00	\$ 105.00	\$ 5,670.00	\$ 155.00	\$ 8,370.00	\$ 125.00	\$ 6,750.00
# DENOTES SPECIAL PROVISION															
						TOTAL	\$ 504,333.25	\$	443,559.74	\$	520,184.23	\$	482,163.65	\$	474,176.21
														\$	480,245.86

2024 Road Rehabilitation Program

Bid Tabulation

CBBEL Project No. 230405

Bids Opened May 14, 2024

BID ALTERNATE 1				ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A1-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	18	\$55.00	\$ 990.00	\$ 49.00	\$ 882.00	\$ 50.00	\$ 900.00	\$ 0.01	\$ 0.18	\$ 60.00	\$ 1,080.00
A1-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	18	\$55.00	\$ 990.00	\$ 50.00	\$ 900.00	\$ 100.00	\$ 1,800.00	\$ 0.01	\$ 0.18	\$ 60.00	\$ 1,080.00
A1-4		28000510	INLET FILTERS	EACH	8	\$200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 100.00	\$ 800.00	\$ 0.01	\$ 0.08	\$ 275.00	\$ 2,200.00
A1-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	1264	\$0.50	\$ 632.00	\$ 1.60	\$ 2,022.40	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64	\$ 0.01	\$ 12.64
A1-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	60	\$15.00	\$ 900.00	\$ 29.00	\$ 1,740.00	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60
A1-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	486	\$92.00	\$ 44,712.00	\$ 89.00	\$ 43,254.00	\$ 93.00	\$ 45,198.00	\$ 90.00	\$ 43,740.00	\$ 81.00	\$ 39,366.00
A1-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	535	\$55.00	\$ 29,425.00	\$ 35.00	\$ 18,725.00	\$ 0.01	\$ 5.35	\$ 55.00	\$ 29,425.00	\$ 58.00	\$ 31,030.00
A1-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 595.00	\$ 595.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
A1-17	#	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
A1-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 27,350.00	\$ 27,350.00	\$ 11,500.00	\$ 11,500.00	\$ 5,000.00	\$ 5,000.00
A1-21		78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	560	\$1.50	\$ 840.00	\$ 4.60	\$ 2,576.00	\$ 4.60	\$ 2,576.00	\$ 1.97	\$ 1,103.20	\$ 4.60	\$ 2,576.00
A1-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	189	\$4.00	\$ 756.00	\$ 6.90	\$ 1,304.10	\$ 6.90	\$ 1,304.10	\$ 2.96	\$ 559.44	\$ 6.90	\$ 1,304.10
A1-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	32	\$9.00	\$ 288.00	\$ 27.50	\$ 880.00	\$ 27.55	\$ 881.60	\$ 11.82	\$ 378.24	\$ 27.50	\$ 880.00
A1-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	60	\$1.75	\$ 105.00	\$ 2.05	\$ 123.00	\$ 2.07	\$ 124.20	\$ 1.88	\$ 112.80	\$ 10.00	\$ 600.00
A1-27	#	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$1,100.00	\$ 1,100.00	\$ 625.00	\$ 625.00	\$ 915.00	\$ 915.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
A1-29	#	Z0013798	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00
A1-30	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	7	\$650.00	\$ 4,550.00	\$ 450.00	\$ 3,150.00	\$ 325.00	\$ 2,275.00	\$ 400.00	\$ 2,800.00	\$ 800.00	\$ 5,600.00
A1-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	5350	\$6.00	\$ 32,100.00	\$ 5.70	\$ 30,495.00	\$ 4.80	\$ 25,680.00	\$ 5.50	\$ 29,425.00	\$ 6.25	\$ 33,437.50
A1-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	170	\$50.00	\$ 8,500.00	\$ 48.00	\$ 8,160.00	\$ 55.00	\$ 9,350.00	\$ 65.00	\$ 11,050.00	\$ 80.00	\$ 13,600.00
A1-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SQ YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00
A1-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	1907	\$3.00	\$ 5,721.00	\$ 3.25	\$ 6,197.75	\$ 3.00	\$ 5,721.00	\$ 3.25	\$ 6,197.75	\$ 2.00	\$ 3,814.00
A1-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	46	\$12.00	\$ 552.00	\$ 27.00	\$ 1,242.00	\$ 27.50	\$ 1,265.00	\$ 25.00	\$ 1,150.00	\$ 27.50	\$ 1,265.00
# DENOTES SPECIAL PROVISION															
						TOTAL	\$ 146,251.00	\$	132,961.25	\$	129,243.49	\$	145,870.11	\$	149,395.84
															\$ 146,182.24

2024 Road Rehabilitation Program

Bid Tabulation

CBBEL Project No. 230405

Bids Opened May 14, 2024

BID ALTERNATE 2						ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION, INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A2-1		20101200	TREE ROOT PRUNING	EACH	1	\$250.00	\$ 250.00	\$ 130.00	\$ 130.00	\$ 137.50	\$ 137.50	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
A2-2		2201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	5	\$49.00	\$ 245.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 0.01	\$ 0.05	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00
A2-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	5	\$55.00	\$ 275.00	\$ 50.00	\$ 250.00	\$ 120.00	\$ 600.00	\$ 0.01	\$ 0.05	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00
A2-4		28000510	INLET FILTERS	EACH	6	\$200.00	\$ 1,200.00	\$ 200.00	\$ 1,200.00	\$ 100.00	\$ 600.00	\$ 0.01	\$ 0.06	\$ 275.00	\$ 1,650.00	\$ 225.00	\$ 1,350.00
A2-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	362	\$0.50	\$ 181.00	\$ 1.60	\$ 579.20	\$ 0.01	\$ 3.62	\$ 0.01	\$ 3.62	\$ 0.01	\$ 3.62	\$ 0.01	\$ 3.62
A2-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	62	\$15.00	\$ 930.00	\$ 29.00	\$ 1,798.00	\$ 0.01	\$ 0.62	\$ 0.01	\$ 0.62	\$ 0.01	\$ 0.62	\$ 0.01	\$ 0.62
A2-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	139	\$92.00	\$ 12,788.00	\$ 89.00	\$ 12,371.00	\$ 93.00	\$ 12,927.00	\$ 90.00	\$ 12,510.00	\$ 140.00	\$ 19,460.00	\$ 100.00	\$ 13,900.00
A2-9	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SQ FT	275	\$13.00	\$ 3,575.00	\$ 12.00	\$ 3,300.00	\$ 12.00	\$ 3,300.00	\$ 13.00	\$ 3,575.00	\$ 20.00	\$ 5,500.00	\$ 19.00	\$ 5,225.00
A2-10	#	42400800	DETECTABLE WARNINGS	SQ FT	20	\$40.00	\$ 800.00	\$ 20.00	\$ 400.00	\$ 45.00	\$ 900.00	\$ 20.00	\$ 400.00	\$ 50.00	\$ 1,000.00	\$ 60.00	\$ 1,200.00
A2-11		44000600	SIDEWALK REMOVAL	SQ FT	319	\$3.00	\$ 957.00	\$ 2.50	\$ 797.50	\$ 3.50	\$ 1,116.50	\$ 3.50	\$ 1,116.50	\$ 5.00	\$ 1,595.00	\$ 3.50	\$ 1,116.50
A2-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	153	\$55.00	\$ 8,415.00	\$ 35.00	\$ 5,355.00	\$ 0.01	\$ 1.53	\$ 55.00	\$ 8,415.00	\$ 60.00	\$ 9,180.00	\$ 58.00	\$ 8,874.00
A2-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 9,800.00	\$ 9,800.00	\$ 10,500.00	\$ 10,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
A2-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	87	\$4.00	\$ 348.00	\$ 3.60	\$ 313.20	\$ 3.60	\$ 313.20	\$ 2.96	\$ 257.52	\$ 3.60	\$ 313.20	\$ 3.45	\$ 300.15
A2-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	16	\$9.00	\$ 144.00	\$ 90.20	\$ 1,443.20	\$ 90.35	\$ 1,445.60	\$ 11.82	\$ 189.12	\$ 91.00	\$ 1,456.00	\$ 5.65	\$ 90.40
A2-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	32	\$1.75	\$ 56.00	\$ 2.40	\$ 76.80	\$ 2.07	\$ 66.24	\$ 1.88	\$ 60.16	\$ 20.00	\$ 640.00	\$ 1.10	\$ 35.20
A2-29	#	20013798	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
A2-30	#	20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	1	\$650.00	\$ 650.00	\$ 450.00	\$ 450.00	\$ 325.00	\$ 325.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00
A2-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	1529	\$6.00	\$ 9,174.00	\$ 5.70	\$ 8,715.30	\$ 4.80	\$ 7,339.20	\$ 5.50	\$ 8,409.50	\$ 6.25	\$ 9,556.25	\$ 4.90	\$ 7,492.10
A2-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	116	\$50.00	\$ 5,800.00	\$ 48.00	\$ 5,568.00	\$ 55.00	\$ 6,380.00	\$ 65.00	\$ 7,540.00	\$ 70.00	\$ 8,120.00	\$ 65.00	\$ 7,540.00
A2-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SQ YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00	\$ 60.00	\$ 1,620.00
A2-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	646	\$3.00	\$ 1,938.00	\$ 3.25	\$ 2,099.50	\$ 3.00	\$ 1,938.00	\$ 3.25	\$ 2,099.50	\$ 2.00	\$ 1,292.00	\$ 4.00	\$ 2,584.00
A2-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	65	\$12.00	\$ 780.00	\$ 27.00	\$ 1,755.00	\$ 27.50	\$ 1,787.50	\$ 25.00	\$ 1,625.00	\$ 27.50	\$ 1,787.50	\$ 25.00	\$ 1,625.00
# DENOTES SPECIAL PROVISION						TOTAL	\$ 59,926.00	\$ 54,836.70	\$ 51,266.51	\$ 51,266.50	\$ 51,266.50	\$ 63,616.70	\$ 63,616.70	\$ 69,404.19	\$ 69,404.19	\$ 59,675.97	\$ 59,675.97

2024 Road Rehabilitation Program

Bid Tabulation

CBBEL Project No. 230405

Bids Opened May 14, 2024

BID ALTERNATE 3				ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION, INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A3-1		20101200	TREE ROOT PRUNING	EACH	2	\$250.00	\$ 500.00	\$ 130.00	\$ 260.00	\$ 137.50	\$ 275.00	\$ 100.00	\$ 200.00	\$ 500.00	\$ 1,000.00
A3-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	14	\$55.00	\$ 770.00	\$ 49.00	\$ 686.00	\$ 50.00	\$ 700.00	\$ 0.01	\$ 0.14	\$ 60.00	\$ 840.00
A3-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	14	\$55.00	\$ 770.00	\$ 50.00	\$ 700.00	\$ 100.00	\$ 1,400.00	\$ 0.01	\$ 0.14	\$ 60.00	\$ 840.00
A3-4		28000510	INLET FILTERS	EACH	8	\$200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 100.00	\$ 800.00	\$ 0.01	\$ 0.08	\$ 275.00	\$ 2,200.00
A3-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	1021	\$0.50	\$ 510.50	\$ 1.60	\$ 1,633.60	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21	\$ 0.01	\$ 10.21
A3-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	125	\$15.00	\$ 1,875.00	\$ 29.00	\$ 3,625.00	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25	\$ 0.01	\$ 1.25
A3-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	392	\$92.00	\$ 36,064.00	\$ 89.00	\$ 34,888.00	\$ 93.00	\$ 36,456.00	\$ 90.00	\$ 35,280.00	\$ 81.00	\$ 31,752.00
A3-9	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SQ FT	1045	\$13.00	\$ 13,585.00	\$ 12.00	\$ 12,540.00	\$ 12.00	\$ 12,540.00	\$ 13.00	\$ 13,585.00	\$ 16.00	\$ 16,720.00
A3-10	#	42400800	DETECTABLE WARNINGS	SQ FT	100	\$40.00	\$ 4,000.00	\$ 20.00	\$ 2,000.00	\$ 45.00	\$ 4,500.00	\$ 20.00	\$ 2,000.00	\$ 50.00	\$ 5,000.00
A3-11		44000600	SIDEWALK REMOVAL	SQ FT	850	\$3.00	\$ 2,550.00	\$ 2.50	\$ 2,125.00	\$ 3.50	\$ 2,975.00	\$ 3.50	\$ 2,975.00	\$ 4.00	\$ 3,400.00
A3-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	432	\$55.00	\$ 23,760.00	\$ 35.00	\$ 15,120.00	\$ 0.01	\$ 4.32	\$ 55.00	\$ 23,760.00	\$ 60.00	\$ 25,920.00
A3-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 625.00	\$ 625.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
A3-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	100	\$40,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 23,250.00	\$ 23,250.00	\$ 10,500.00	\$ 10,500.00	\$ 2,500.00	\$ 2,500.00
A3-21		78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	270	\$1.50	\$ 405.00	\$ 3.60	\$ 972.00	\$ 2.40	\$ 648.00	\$ 1.97	\$ 531.90	\$ 2.40	\$ 648.00
A3-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	458	\$4.00	\$ 1,832.00	\$ 14.50	\$ 6,641.00	\$ 3.60	\$ 1,648.80	\$ 2.96	\$ 1,355.68	\$ 3.60	\$ 1,648.80
A3-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	119	\$9.00	\$ 1,071.00	\$ 2.05	\$ 243.95	\$ 14.40	\$ 1,713.60	\$ 11.82	\$ 1,408.58	\$ 14.40	\$ 1,713.60
A3-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	140	\$1.75	\$ 245.00	\$ 1.10	\$ 154.00	\$ 2.07	\$ 289.80	\$ 1.88	\$ 263.20	\$ 10.00	\$ 1,400.00
A3-29	#	Z0013798	CONSTRUCTION LAYOUT	LSUM	100	\$7,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
A3-30	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	3	\$650.00	\$ 1,950.00	\$ 450.00	\$ 1,350.00	\$ 325.00	\$ 975.00	\$ 400.00	\$ 1,200.00	\$ 800.00	\$ 2,400.00
A3-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	4320	\$6.00	\$ 25,920.00	\$ 5.70	\$ 24,624.00	\$ 4.80	\$ 20,736.00	\$ 5.50	\$ 23,760.00	\$ 6.25	\$ 27,000.00
A3-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	443	\$50.00	\$ 22,150.00	\$ 48.00	\$ 21,264.00	\$ 55.00	\$ 24,365.00	\$ 65.00	\$ 28,795.00	\$ 50.00	\$ 22,150.00
A3-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SQ YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00
A3-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	1467	\$3.00	\$ 4,401.00	\$ 3.25	\$ 4,767.75	\$ 3.15	\$ 4,621.05	\$ 3.25	\$ 4,767.75	\$ 2.00	\$ 2,934.00
A3-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	209	\$12.00	\$ 2,508.00	\$ 27.00	\$ 5,643.00	\$ 27.50	\$ 5,747.50	\$ 25.00	\$ 5,225.00	\$ 27.50	\$ 5,747.50
# DENOTES SPECIAL PROVISION						TOTAL		\$ 158,456.50		\$ 149,452.30		\$ 146,691.53		\$ 162,531.93	
										\$ 159,275.36				\$ 170,632.16	

2024 Road Rehabilitation Program

Bid Tabulation

CBBEL Project No. 230405

Bids Opened May 14, 2024

BID ALTERNATE 4				ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION, INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A4-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	6	\$55.00	\$ 330.00	\$ 49.00	\$ 294.00	\$ 50.00	\$ 300.00	\$ 0.01	\$ 0.06	\$ 100.00	\$ 600.00
A4-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	6	\$55.00	\$ 330.00	\$ 50.00	\$ 300.00	\$ 110.00	\$ 660.00	\$ 0.01	\$ 0.06	\$ 100.00	\$ 600.00
A4-4		28000510	INLET FILTERS	EACH	4	\$200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00	\$ 0.01	\$ 0.04	\$ 275.00	\$ 1,100.00
A4-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	456	\$0.50	\$ 228.00	\$ 1.60	\$ 729.60	\$ 0.01	\$ 4.56	\$ 0.01	\$ 4.56	\$ 0.01	\$ 4.56
A4-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	20	\$15.00	\$ 300.00	\$ 29.00	\$ 580.00	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20
A4-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	175	\$92.00	\$ 16,100.00	\$ 89.00	\$ 15,575.00	\$ 93.00	\$ 16,275.00	\$ 90.00	\$ 15,750.00	\$ 110.00	\$ 19,250.00
A4-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	193	\$55.00	\$ 10,615.00	\$ 40.00	\$ 7,720.00	\$ 0.01	\$ 1.93	\$ 55.00	\$ 10,615.00	\$ 60.00	\$ 11,580.00
A4-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 625.00	\$ 625.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
A4-16	#	60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
A4-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 11,290.00	\$ 11,290.00	\$ 10,500.00	\$ 10,500.00	\$ 2,500.00	\$ 2,500.00
A4-29	#	20013798	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
A4-30	#	20018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	3	\$650.00	\$ 1,950.00	\$ 450.00	\$ 1,350.00	\$ 325.00	\$ 975.00	\$ 400.00	\$ 1,200.00	\$ 800.00	\$ 2,400.00
A4-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	1929	\$6.00	\$ 11,574.00	\$ 5.70	\$ 10,995.30	\$ 4.80	\$ 9,259.20	\$ 5.50	\$ 10,609.50	\$ 6.25	\$ 12,056.25
A4-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	83	\$50.00	\$ 4,150.00	\$ 48.00	\$ 3,984.00	\$ 55.00	\$ 4,565.00	\$ 65.00	\$ 5,395.00	\$ 60.00	\$ 4,980.00
A4-35	#	NA	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT, 4" (SPECIAL)	SQ YD	27	\$70.00	\$ 1,890.00	\$ 170.00	\$ 4,590.00	\$ 55.00	\$ 1,485.00	\$ 145.00	\$ 3,915.00	\$ 50.00	\$ 1,350.00
A4-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	910	\$3.00	\$ 2,730.00	\$ 3.25	\$ 2,957.50	\$ 3.30	\$ 3,003.00	\$ 3.25	\$ 2,957.50	\$ 5.00	\$ 4,550.00
A4-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	23	\$12.00	\$ 276.00	\$ 30.00	\$ 690.00	\$ 27.50	\$ 632.50	\$ 25.00	\$ 575.00	\$ 27.50	\$ 632.50
# DENOTES SPECIAL PROVISION						TOTAL	\$ 61,873.00	\$ 55,090.40	\$ 50,451.39	\$ 65,021.92	\$ 64,303.51	\$ 59,436.16			

2024 Road Rehabilitation Program
 Bid Tabulation
 CBBEL Project No. 230405

Bids Opened May 14, 2024

BID ALTERNATE 5				ENGINEER'S ESTIMATE		GALLAGHER ASPHALT CO.		AUSTIN TYLER CONSTRUCTION, INC.		P.T. FERRO CONSTRUCTION CO.		D. CONSTRUCTION, INC.		SCHROEDER ASPHALT SERVICES, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A5-1		20101200	TREE ROOT PRUNING	EACH	4	\$250.00	\$ 1,000.00	\$ 125.00	\$ 500.00	\$ 137.50	\$ 550.00	\$ 100.00	\$ 400.00	\$ 350.00	\$ 1,400.00
A5-2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	30	\$55.00	\$ 1,650.00	\$ 49.00	\$ 1,470.00	\$ 50.00	\$ 1,500.00	\$ 0.01	\$ 0.30	\$ 60.00	\$ 2,100.00
A5-3	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	30	\$55.00	\$ 1,650.00	\$ 50.00	\$ 1,500.00	\$ 100.00	\$ 3,000.00	\$ 0.01	\$ 0.30	\$ 60.00	\$ 1,800.00
A5-4		28000510	INLET FILTERS	EACH	17	\$200.00	\$ 3,400.00	\$ 190.00	\$ 3,230.00	\$ 100.00	\$ 1,700.00	\$ 0.01	\$ 0.17	\$ 275.00	\$ 3,825.00
A5-5		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	2092	\$0.50	\$ 1,046.00	\$ 1.60	\$ 3,347.20	\$ 0.01	\$ 20.92	\$ 0.01	\$ 20.92	\$ 0.01	\$ 20.92
A5-6		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	195	\$15.00	\$ 2,925.00	\$ 29.00	\$ 5,655.00	\$ 0.01	\$ 1.95	\$ 0.01	\$ 1.95	\$ 0.01	\$ 1.95
A5-8		40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	804	\$92.00	\$ 73,968.00	\$ 89.00	\$ 71,556.00	\$ 93.00	\$ 74,772.00	\$ 90.00	\$ 72,360.00	\$ 81.00	\$ 65,124.00
A5-9	#	42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH (SPECIAL)	SQ FT	825	\$13.00	\$ 10,725.00	\$ 12.00	\$ 9,900.00	\$ 12.00	\$ 9,900.00	\$ 13.00	\$ 10,725.00	\$ 16.00	\$ 13,200.00
A5-10	#	42400800	DETECTABLE WARNINGS	SQ FT	60	\$40.00	\$ 2,400.00	\$ 20.00	\$ 1,200.00	\$ 45.00	\$ 2,700.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00
A5-11		44000600	SIDEWALK REMOVAL	SQ FT	1032	\$3.00	\$ 3,096.00	\$ 2.25	\$ 2,322.00	\$ 3.50	\$ 3,612.00	\$ 3.50	\$ 3,612.00	\$ 4.00	\$ 4,128.00
A5-12	#	44201713	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	886	\$55.00	\$ 48,730.00	\$ 37.00	\$ 32,762.00	\$ 0.01	\$ 8.86	\$ 55.00	\$ 48,730.00	\$ 60.00	\$ 53,160.00
A5-13	#	60235700	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	1	\$4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,950.00	\$ 1,950.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00
A5-14	#	60266600	VALVE BOXES TO BE ADJUSTED	EACH	1	\$300.00	\$ 300.00	\$ 425.00	\$ 425.00	\$ 375.00	\$ 375.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
A5-15	#	60404300	FRAMES AND GRATES, TYPE 3	EACH	1	\$600.00	\$ 600.00	\$ 625.00	\$ 625.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 700.00
A5-17	#	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 700.00
A5-18	#	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$40,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 44,000.00	\$ 44,000.00	\$ 10,500.00	\$ 10,500.00	\$ 2,500.00	\$ 10,000.00
A5-19	#	70102625	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	L SUM	1.00	\$20,000.00	\$ 20,000.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 2,500.00	\$ 2,500.00
A5-20		78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	76	\$15.00	\$ 1,140.00	\$ 10.15	\$ 771.40	\$ 10.15	\$ 771.40	\$ 9.20	\$ 699.20	\$ 10.12	\$ 769.12
A5-21		78009001	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	4522	\$1.50	\$ 6,783.00	\$ 1.70	\$ 7,687.40	\$ 1.70	\$ 7,687.40	\$ 1.97	\$ 8,908.34	\$ 1.70	\$ 7,687.40
A5-22		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	448	\$4.00	\$ 1,792.00	\$ 2.50	\$ 1,120.00	\$ 2.55	\$ 1,142.40	\$ 2.96	\$ 1,326.08	\$ 2.55	\$ 1,142.40
A5-23		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	131	\$9.00	\$ 1,179.00	\$ 10.15	\$ 1,329.65	\$ 10.15	\$ 1,329.65	\$ 11.82	\$ 1,548.42	\$ 10.12	\$ 1,325.72
A5-24		78300201	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	2070	\$1.75	\$ 3,622.50	\$ 2.05	\$ 4,243.50	\$ 2.10	\$ 4,347.00	\$ 1.88	\$ 3,891.60	\$ 3.00	\$ 6,210.00
A5-27	#	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$1,100.00	\$ 1,100.00	\$ 625.00	\$ 625.00	\$ 915.00	\$ 915.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,800.00
A5-28	#	X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	5	\$1,100.00	\$ 5,500.00	\$ 850.00	\$ 4,250.00	\$ 915.00	\$ 4,575.00	\$ 1,500.00	\$ 7,500.00	\$ 1,000.00	\$ 5,000.00
A5-29	#	Z0013798	CONSTRUCTION LAYOUT	LSUM	1.00	\$7,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
A5-30	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	6	\$650.00	\$ 3,900.00	\$ 450.00	\$ 2,700.00	\$ 325.00	\$ 1,950.00	\$ 400.00	\$ 2,400.00	\$ 800.00	\$ 4,800.00
A5-31	#	Z0018600	DRAINAGE STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$1,200.00	\$ 4,800.00	\$ 1,450.00	\$ 5,800.00	\$ 915.00	\$ 3,660.00	\$ 1,000.00	\$ 4,000.00	\$ 1,500.00	\$ 6,000.00
A5-32	#	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	1	\$750.00	\$ 750.00	\$ 1,100.00	\$ 1,100.00	\$ 675.00	\$ 675.00	\$ 2,600.00	\$ 2,600.00	\$ 1,500.00	\$ 1,500.00
A5-33	#	LR400520	HOT IN-PLACE RECYCLING - SURFACE RECYCLING	SQ YD	8853	\$6.00	\$ 53,118.00	\$ 5.70	\$ 50,462.10	\$ 4.80	\$ 42,494.40	\$ 5.50	\$ 48,691.50	\$ 6.25	\$ 55,331.25
A5-34	#	NA	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	842	\$50.00	\$ 42,100.00	\$ 47.00	\$ 39,574.00	\$ 55.00	\$ 46,310.00	\$ 65.00	\$ 54,730.00	\$ 55.00	\$ 46,310.00
A5-37	#	NA	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH	SQ YD	2523	\$3.00	\$ 7,569.00	\$ 3.25	\$ 8,199.75	\$ 3.00	\$ 7,569.00	\$ 3.25	\$ 8,199.75	\$ 4.00	\$ 10,092.00
A5-38	#	NA	PARKWAY RESTORATION - SEEDING	SQ YD	335	\$12.00	\$ 4,020.00	\$ 30.00	\$ 10,050.00	\$ 27.50	\$ 9,212.50	\$ 25.00	\$ 8,375.00	\$ 27.50	\$ 9,212.50
A5-39	#	NA	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HI-EARLY STRENGTH), 6"	SQ YD	27	\$135.00	\$ 3,645.00	\$ 175.00	\$ 4,725.00	\$ 105.00	\$ 2,835.00	\$ 155.00	\$ 4,185.00	\$ 120.00	\$ 3,240.00
# DENOTES SPECIAL PROVISION															
						TOTAL	\$ 326,508.50	\$	284,051.00	\$	285,665.48	\$	316,106.53	\$	320,730.26
														\$	331,464.37



Agenda Memo

Crest Hill, IL

Meeting Date: June 3, 2024

Submitter: Mayor Raymond R. Soliman

Department: Mayor's Office

Agenda Item: Three Day Liquor License Waiver

Summary:

Ms. Christina Hayden and Dan Brandolino representing the American Italian Cultural Society are respectfully requesting a waiver of the permit fee for a three-day liquor license for Friday, August 9, 2024, Saturday, August 10, 2024 and Sunday, August 11, 2024 for the annual Festa Italiana Picnic.

Additionally, Ms. Hayden is respectfully requesting a waiver for all permit fees associated with signage for the Festa Italiana Picnic held on the same weekend. Your consideration in this matter would be greatly appreciated.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:



Agenda Memo

Crest Hill, IL

Meeting Date: June 3, 2024
Submitter: Mayor Raymond R. Soliman & S
Department: Mayor's Office
Agenda Item: Festa Italian Parade

Summary:

Ms. Christina Hayden and Dan Brandolino respectfully request approval for the use of our Police Officers and for the road closure for the annual Festa Italiana Parade to be held on Sunday, August 11, 2024 at 12:00 noon. Your consideration in this matter would be greatly appreciated.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:



Agenda Memo

Crest Hill, IL

Meeting Date: June 3, 2024
Submitter: City Clerk, Christine Vershay-Hall
Department: City Clerk's Office
Agenda Item: Approve an Application for a Block Party for Alma Dr. – Michelle Maynard

Summary:

Michelle Maynard, is seeking approval to have a block party on Saturday, June 15th, 2024 from 2:00 p.m. until 10:00 p.m.

The request is to close off Alma Dr. from Inner Circle Dr. to Hosmer Ln.

Recommended Council Action:

Approve an Application for a Block Party for Alma Dr. – Michelle Maynard

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Block Party Application



20600 City Center Blvd.
Crest Hill, IL 60403
815-741-5100

Block Party Application

Date of Block Party: June 15th, 2024 Hours of the block party: 2pm -10pm

Name and address of person requesting the block party: Michelle Maynard

Phone number: (815) 409-9242

We are asking to close off: Alma Dr.
(street names and/or to address and from address)

From and To intersection of FROM: Inner circle Dr. TO: Hosmer Ln.

(**Per Ordinance #1032-Any loud noise heard after 11:00 p.m. on Friday and Saturday and after 10:00 p.m. on Sunday through Thursday is considered a nuisance and can be charged with a violation of Ordinance #1032**)

Would you like the Police Department to stop and talk with the residents if available?

☒ Yes

☐ No

Would you like the Lockport Fire Department to stop and talk with the residents if available?

☐ Yes

☒ No

The Crest Hill Public Works Department will supply you with barricades that will be dropped off the day prior to the block party at the applicant's house and will be picked up the next available workday after your party.

You are not allowed to have open liquor on the city streets.

You are not allowed to have open fires on the City streets, but you can have grills.

Please make sure that all garbage is cleaned up and tables, chairs and grills are removed prior to the street being reopened.

The City of Crest Hill hopes that you have a safe and enjoyable block party.

****NOTE****

Please mark one of the following:

☐ Yes, I will be attending a City Council meeting to seek approval for the block party.

☒ No, I will not be attending a City Council meeting, but request the City Clerk to seek permission from the Council and me of the decision.

Michelle Maynard

(Signature)

5/13/2024

(Date)

City Clerk's Office Check List

OFFICE USE ONLY: (Give copies to the following departments after approval granted by Council)

Fax/Email the Lockport Fire Department at (815) 838-9141 _____

Email Police Department _____

Copy given to Public Works Department _____

Permission letter mailed to applicant _____

RESOLUTION NO. _____

**A RESOLUTION DESIGNATING CARRON JOHNSHON AS THE ILLINOIS
MUNICIPAL RETIREMENT FUND (IMRF) AUTHORIZED AGENT FOR THE CITY
OF CREST HILL**

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Illinois Municipal Retirement Fund ("IMRF") is created under Article 7 of the Illinois Pension Code, 40 ILCS 5/7-101 et. Seq.; and

WHEREAS, the City of Crest Hill is an IMRF Employer, and as such, is required to follow the rules, regulations, and guidelines of IMRF; and

WHEREAS, the IMRF program is complex, and involves substantial cash outlays by IMRF Employers, and provides important rights and benefits to IMRF members, IMRF requires a qualified and trained local official or employee to be the essential point of contact with IMRF; and

WHEREAS, IMRF requires an Authorized Agent to be designated by the IMRF Employer to centralize the local administration of the IMRF in one person, to file payroll reports and member forms, pay contributions, file benefit applications for members, advise the Corporate Authorities, and to act as the agent of the municipal body in IMRF matters; and

WHEREAS, IMRF requires the appointment of the Authorized Agent to be made by Resolution, and that following such appointment, the IMRF Employer notify IMRF by submitting IMRF Form 2.20, which is attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the City Council previously designated Lisa Banovetz as the IMRF Authorized Agent and is separating from the City of Crest Hill and upon the recommendation of the City Treasurer desires to replace Lisa Banovetz with Carron Johnson as the City's IMRF Authorized Agent; and

WHEREAS, IMRF specifically allows the IMRF Employer to delegate to the Authorized Agent the ability to submit a Petition for Nominations of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF; and

WHEREAS, the City Council, upon the recommendation of the City Treasurer, desires to delegate to Carron Johnson the ability to submit a Petition for Nomination of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all the recitals contained in the preamble to this Resolution are true, correct, and complete and are hereby incorporated by reference thereto and made a part hereof.

SECTION 2: DESIGNATION AND APPOINTMENT. The City Council hereby designates and appoints Carron Johnson as the IMRF Authorized Agent for the City of Crest Hill, including the delegation of authority to submit a Petition for Nomination of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF. Carron Johnson is hereby authorized and directed to complete IMRF Form 2.20 and transmit to IMRF all necessary documents and forms, including this Resolution, which are necessary or required to effectuate the intent of this Resolution, which is to make Carron Johnson the City of Crest Hill's IMRF Authorized Agent.

SECTION 3: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS _____ DAY OF _____, 2024.

	Aye	Nay	Absent	Abstain
Alderman Scott Dyke	_____	_____	_____	_____
Alderdwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

Christine Vershay-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

**Notice of Appointment of Authorized Agent**

Revised August 2023

Questions? Call 1-800-728-7971.

Upload this form through Employer Access*Please print in capital letters, using black ink.*

0	4	1	6	1	City Of Crest Hill
Employer Number					Employer Name

AUTHORIZED AGENT INFORMATION

First Name			M.I.	Last Name			Jr., Sr., II, etc.
Type of Governing Body							
Date Appointment Made (MM/DD/YYYY)		Effective Date of Appointment (MM/DD/YYYY)		Position Title			

Do you give the Authorized Agent the authority to:

File a Petition for Nominations of an Executive Trustee of IMRF ☐ Yes ☐ NoCast the Ballot for Election of an Executive Trustee of IMRF ☐ Yes ☐ No

The Authorized Agent does not need to participate in IMRF to file a petition or cast a ballot. If you do not give the Authorized Agent the authority to petition and/or vote, the governing body must perform these duties.

Authorized Agent Signature (<i>write; do not print or type</i>)	Date (MM/DD/YYYY)
---	-------------------

IMPORTANT NOTE: By law, all new Authorized Agents must attend Authorized Agent training within three months of appointment. Visit the IMRF website at <https://www.imrf.org> to register for Authorized Agent training.**CERTIFICATION**I, _____, do hereby certify that I am _____
Name Clerk or Secretaryof the _____
Name of Employer

and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.

Signature of Clerk or Secretary of the Board (*write; do not print or type*)



FOR5.I00-0002BJ3

0 4 1 6 1

Employer Number

BUSINESS MAILING ADDRESS

First Name		M.I.	Last Name		Jr., Sr., II, etc.
Mailing Address				County	
City			State	Zip Code (zip+4 if known)	
Daytime Telephone (with Area Code)			Alternate Telephone (with Area Code)		
Fax Number (with Area Code)			Email		

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification on previous page).

IMRF, 2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337
Employer Services: 1-800-728-7971 FAX: 630-706-4289
www.imrf.org



City Council Agenda Memo**Crest Hill, IL**

Meeting Date:	June 3, 2024
Submitter:	Carron Johnson, Interim Director of Finance / Glen Conklin, Treasurer
Department:	Treasurer's Office
Agenda Item:	Approval of the List of Bills issued through June 4, 2024 in the amount of \$1,760,003.26

Summary: Attached is the List of Bills issued through June 4, 2024 in the amount of \$1,760,003.26.

Recommended Council Action: Approval of the List of Bills issued through June 4, 2024 in the amount of \$1,760,003.26.

Financial Impact:

Funding Source: Expenditures will be paid from the respective fund from which the expenditure originated.

Budgeted Amount:

Cost:

Attachments Approval of the List of Bills issued through June 4, 2024 in the amount of \$1,760,003.26 pdf

Report Criteria:

Detail report type printed

[Report].Check Issue Date = 05/24/2024,06/04/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
26	Aflac	167559 May	AFLAC 05-2024	05/28/2024	1,533.60	1,533.60	22464	06/04/2024	524	01002439
Total 26:					1,533.60	1,533.60				
46	Republic Ser	0721-008015	MAY 2024 REPUBLIC B	05/20/2024	117,091.05	117,091.05	22498	06/04/2024	524	80005300
Total 46:					117,091.05	117,091.05				
82	Vestis	6030288343	MATS EAST PLANT	05/15/2024	75.70	75.70	22510	06/04/2024	524	01045300
		6030288343	UNIFORMS FOR EAST	05/15/2024	56.34	56.34	22510	06/04/2024	524	07085300
		6030288343	UNIFORMS FOR WATE	05/15/2024	32.68	32.68	22510	06/04/2024	524	07065300
		6030288344	UNIFORMS FOR FLEE	05/15/2024	46.48	46.48	22510	06/04/2024	524	01075300
		6030288344	UNIFORMS FOR STRE	05/15/2024	109.19	109.19	22510	06/04/2024	524	01035300
		6030288344	MATS FOR PUBLIC WO	05/15/2024	190.41	190.41	22510	06/04/2024	524	01045300
		6030288344	RESTROOM SERVICE	05/15/2024	64.50	64.50	22510	06/04/2024	524	01045300
		6030288344	UNIFORMS FOR BUILD	05/15/2024	35.90	35.90	22510	06/04/2024	524	01045300
		6030289362	UNIFORMS FOR WEST	05/17/2024	35.41	35.41	22510	06/04/2024	524	07085300
		6030290740	UNIFORMS FOR EAST	05/22/2024	51.86	51.86	22510	06/04/2024	524	07085300
		6030290740	UNIFORMS FOR WATE	05/22/2024	34.47	34.47	22510	06/04/2024	524	07065300
		6030290741	UNIFORMS FOR FLEE	05/22/2024	49.20	49.20	22510	06/04/2024	524	01075300
		6030290741	UNIFORMS FOR STRE	05/22/2024	104.92	104.92	22510	06/04/2024	524	01035300
		6030290741	MATS FOR PUBLIC WO	05/22/2024	61.92	61.92	22510	06/04/2024	524	01045300
		6030290741	RESTROOM SERVICE	05/22/2024	64.50	64.50	22510	06/04/2024	524	01045300
		6030290741	UNIFORMS FOR BUILD	05/22/2024	38.62	38.62	22510	06/04/2024	524	01045300
		6030291842	UNIFORMS FOR WEST	05/24/2024	35.41	35.41	22510	06/04/2024	524	07085300
Total 82:					1,087.51	1,087.51				
102	AT&T 831-00	8866599803	FIBER NETWORK PW	05/19/2024	2,474.42	2,474.42	22468	06/04/2024	524	01105350
Total 102:					2,474.42	2,474.42				
103	AT&T 831-00	1096510904	INTERNET & PHONE S	05/19/2024	137.92	137.92	22469	06/04/2024	524	07065350
Total 103:					137.92	137.92				
192	Eric Bushong	May 2024	MEAL REIMBURSMEN	05/10/2024	20.97	20.97	22480	06/04/2024	524	01035343
Total 192:					20.97	20.97				
195	Concentric In	0258872	TIME & MATERIAL SUP	05/09/2024	937.24	937.24	22477	06/04/2024	524	07085301
Total 195:					937.24	937.24				
222	CCRA Profes	CH108	SERVICES PROVIDED	05/17/2024	6,534.00	6,534.00	22471	06/04/2024	524	07065300
Total 222:					6,534.00	6,534.00				
231	Certified Lab	8676432	EAST PLANT SUPPLIE	05/20/2024	4,206.83	4,206.83	22472	06/04/2024	524	07085366
Total 231:					4,206.83	4,206.83				
327	ComEd 2395	April 2024	LIFT STATION ELECTR	05/07/2024	279.74	279.74	22476	06/04/2024	424	07075353

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 327:					279.74	279.74				
640	Hawkins Inc	6756165	EAST PLANT CHEMICA	05/07/2024	2,795.95	2,795.95	22483	06/04/2024	524	07085421
		6758422	CHLORINE CYLINDER	05/15/2024	400.00	400.00	22483	06/04/2024	524	07085421
		6762422	EAST PLANT CHEMICA	05/20/2024	12,774.45	12,774.45	22483	06/04/2024	524	07085421
Total 640:					15,970.40	15,970.40				
644	Core & Main	U831350	METERS AND SUPPLI	05/09/2024	3,804.00	3,804.00	22478	06/04/2024	524	07095470
		U889304	METER TOOL	05/14/2024	80.00	80.00	22478	06/04/2024	524	01035400
		U889304	METER TOOL	05/14/2024	16.32	16.32	22478	06/04/2024	524	01035400
Total 644:					3,900.32	3,900.32				
826	JP Morgan C	Beggars Pizz	MEAL-PIZZA	04/11/2024	134.00	134.00	399	05/24/2024	424	01025343
		BP Gas April	TRAVEL EXPENSE-GA	04/27/2024	10.01	10.01	399	05/24/2024	424	01025342
		Candlewood	SWEENEY HOMICIDE I	04/27/2024	160.79	160.79	399	05/24/2024	424	01025342
		Chewy April	K-9 EXPENSES--FOOD	04/16/2024	84.53	84.53	399	05/24/2024	424	01025346
		Comcast 025	COMCAST WEST PLA	04/12/2024	243.96	243.96	399	05/24/2024	424	07085350
		Comcast 025	COMCAST WELL 4	05/01/2024	167.10	167.10	399	05/24/2024	424	07065350
		Comcast 055	COMCAST CITY CENT	05/09/2024	230.30	230.30	399	05/24/2024	424	01105350
		Comcast 059	COMCAST WELL 1	04/12/2024	167.27	167.27	399	05/24/2024	424	07065350
		Comcast 059	COMCAST WELL 8	04/11/2024	167.27	167.27	399	05/24/2024	424	07065350
		Comcast 059	COMCAST WELL 8	05/11/2024	167.10	167.10	399	05/24/2024	424	07065350
		Comcast 060	COMCAST WELL 7	05/05/2024	167.10	167.10	399	05/24/2024	424	07065350
		Comcast 060	COMCAST WELL 10	04/21/2024	178.27	178.27	399	05/24/2024	424	07065350
		Comcast 064	COMCAST WELL 11	05/01/2024	165.21	165.21	399	05/24/2024	424	07065350
		Comcast 168	COMCAST WELLS 9 A	04/13/2024	167.27	167.27	399	05/24/2024	424	07065350
		Donut Den	MEAL EXPENSE	04/17/2024	13.45	13.45	399	05/24/2024	424	01025343
		Dunkin Donut	TASK FORCE CALL OU	04/11/2024	29.98	29.98	399	05/24/2024	424	01025343
		FedEx April	FEDEX SERVICES	04/23/2024	30.54	30.54	399	05/24/2024	424	01015321
		FedEx May 2	FEDEX DELIVERY	05/09/2024	30.54	30.54	399	05/24/2024	524	01015321
		Four Points P	HOTEL STAY FOR TRAI	04/15/2024	319.00	319.00	399	05/24/2024	424	07065341
		Holiday Inn	HOTEL STAY FOR TRAI	05/10/2024	533.12	533.12	399	05/24/2024	524	01035341
		Independenc	FLAG BUNTING	05/08/2024	158.00	158.00	399	05/24/2024	524	01045400
		Microsoft Ma	MICROSOFT LICENSE	05/05/2024	54.48	54.48	399	05/24/2024	524	01065301
		Phillips 66 M	FUEL	05/07/2024	28.00	28.00	399	05/24/2024	524	01035341
		Police Recor	TRAINING-PRI APRIL 2	04/12/2024	179.00	179.00	399	05/24/2024	424	01025341
		Potsolve May	POTSOLVE	05/01/2024	206.58	206.58	399	05/24/2024	524	01065301
		Speedway G	TRAVEL EXPENSE-GA	04/26/2024	53.98	53.98	399	05/24/2024	424	01025342
		The Gabby G	MEAL FOR TRAINING	05/07/2024	20.52	20.52	399	05/24/2024	524	01035343
		The Local Sp	MEAL FOR TRAINING	05/08/2024	25.99	25.99	399	05/24/2024	524	01035343
		Will County	WILL COUNTY CED-EY	05/02/2024	40.00	40.00	399	05/24/2024	524	01105341
		Will County	WILL COUNTY CED-EY	05/02/2024	40.00	40.00	399	05/24/2024	524	01105341
Total 826:					3,973.36	3,973.36				
912	Lower DesPl	1060	AGENCY MEMBER DU	05/20/2024	8,987.76	8,987.76	22488	06/04/2024	524	07085377
Total 912:					8,987.76	8,987.76				
961	Menards	70862	EAST PLANT SUPPLIE	05/08/2024	76.45	76.45	22489	06/04/2024	524	07085366
		70862	EAST PLANT SUPPLIE	05/08/2024	18.30	18.30	22489	06/04/2024	524	07085420
		70923	WATER SUPPLIES	05/09/2024	116.55	116.55	22489	06/04/2024	524	07065420

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
					211.30	211.30				
969	Metropolitan I	INV062351	FLANGED CHECK VAL	05/22/2024	1,710.00	1,710.00	22490	06/04/2024	524	07065361
					1,710.00	1,710.00				
1116	Altorfer Indus	P58C004418	WHEEL LOADER, EXT	05/17/2024	90.96	90.96	22466	06/04/2024	524	01075410
					90.96	90.96				
1148	Physicians I	43112 April 2	RANDOM DRUG SCRE	05/09/2024	225.00	225.00	22491	06/04/2024	424	01105300
					225.00	225.00				
1195	Quill LLC	38465325	BLACK PRINTER TONE	05/01/2024	141.99	141.99	22493	06/04/2024	524	01165401
		38465325	CYAN PRINTER TONE	05/01/2024	109.99	109.99	22493	06/04/2024	524	01165401
					251.98	251.98				
1196	R&R Septic	23-4526	TELEWISE/LOCATE TO	12/21/2023	330.00	330.00	22494	06/04/2024	424	07075300
					330.00	330.00				
1207	Rapid Lands	26148	VEGETATION CUTTIN	05/11/2024	225.00	225.00	22495	06/04/2024	524	01165300
		26149	VEGETATION CUTTIN	05/11/2024	225.00	225.00	22495	06/04/2024	524	01165300
					450.00	450.00				
1222	Reliance Sta	June 2024	RELIANCE STD 06-202	05/29/2024	280.00	280.00	22497	06/04/2024	524	01002438
					280.00	280.00				
1243	Ray OHerron	2344586	UNIFORM PANTS-CAL	05/21/2024	188.99	188.99	22496	06/04/2024	524	01025344
					188.99	188.99				
1289	Service Indus	139527	3" HOSE	05/13/2024	138.00	138.00	22500	06/04/2024	524	07085365
					138.00	138.00				
1309	Sirchie Acqui	0645633-IN	DUI KITS, LUMINOL, F	05/21/2024	28.15	28.15	22501	06/04/2024	524	01025400
					28.15	28.15				
1360	State Treasur	64993	TRAFFIC SIGNAL IDOT	05/16/2024	171.99	171.99	22504	06/04/2024	524	01035300
		64993	TRAFFIC SIGNAL IDOT	05/16/2024	385.92	385.92	22504	06/04/2024	524	01035300
		64993	TRAFFIC SIGNAL IDOT	05/16/2024	385.92	385.92	22504	06/04/2024	524	01035300
		64993	TRAFFIC SIGNAL IDOT	05/16/2024	1,543.71	1,543.71	22504	06/04/2024	524	01035300
		64993	TRAFFIC SIGNAL IDOT	05/16/2024	514.56	514.56	22504	06/04/2024	524	01035300
		64993	TRAFFIC SIGNAL IDOT	05/16/2024	514.53	514.53	22504	06/04/2024	524	01035300
					3,516.63	3,516.63				
1373	Strand Assoc	0211188	WEST PLANT EXPANSI	05/06/2024	830,075.00	830,075.00	22505	06/04/2024	424	35007512

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1373:					830,075.00	830,075.00				
1393	Southwest A	430515	TOTAL COVERAGE CO	05/01/2024	729,714.00	729,714.00	22502	06/04/2024	524	07095323
Total 1393:					729,714.00	729,714.00				
1421	Thomson Re	850213464	SUBSCRIPTION PROD	05/14/2024	118.00	118.00	22507	06/04/2024	524	01025345
Total 1421:					118.00	118.00				
1425	Third Millenni	31501	COCH UTILITY BILL RE	05/23/2024	1,665.78	1,665.78	22506	06/04/2024	524	07095321
Total 1425:					1,665.78	1,665.78				
1432	Ron Tirapelli	649540	FLEET- UNIT #41 BRAK	05/16/2024	99.98	99.98	22499	06/04/2024	524	01075400
		649590	FLEET- UNIT #41 DOO	05/17/2024	39.39	39.39	22499	06/04/2024	524	01075400
Total 1432:					139.37	139.37				
1502	Underground	066735	CURB BOX KEY	05/16/2024	75.00	75.00	22508	06/04/2024	524	07065430
Total 1502:					75.00	75.00				
1508	United Meter	4536	METER AND MXU INST	05/14/2024	1,625.00	1,625.00	22509	06/04/2024	524	07095470
Total 1508:					1,625.00	1,625.00				
1563	VSP of Illinoi	820475229 J	VSP-6-2024	05/17/2024	286.62	286.62	22512	06/04/2024	524	01002438
Total 1563:					286.62	286.62				
1732	Fab Werks, I	54429	CREST HILL AIR RETU	02/27/2024	680.00	680.00	22481	06/04/2024	424	01045360
Total 1732:					680.00	680.00				
1746	Vestis First Ai	ORD5-01122	REPLENISH FIRST AID	05/24/2024	293.78	293.78	22511	06/04/2024	524	07085402
		ORD5-01122	REPLENISH FIRST AID	05/24/2024	148.12	148.12	22511	06/04/2024	524	01035402
		ORD5-01122	EYE WASH STATIONS -	05/24/2024	343.50	343.50	22511	06/04/2024	524	01045300
		ORD5-01123	EYE WASH STATIONS -	05/28/2024	858.75	858.75	22511	06/04/2024	524	01045300
		ORD5-01123	REPLENISH FIRST AID	05/28/2024	435.25	435.25	22511	06/04/2024	524	01045300
Total 1746:					2,079.40	2,079.40				
1755	Comcast 877	April & May 2	COMCAST APRIL/MAY	05/14/2024	21.02	21.02	22475	06/04/2024	524	01025310
Total 1755:					21.02	21.02				
1778	Konica Minolt	9009933618	ADMIN. COPY MACHIN	05/14/2024	434.56	434.56	22486	06/04/2024	524	01065301
Total 1778:					434.56	434.56				
1795	Konica Minolt	529546756	COPIER LEASE	05/17/2024	436.00	436.00	22487	06/04/2024	524	01065301
Total 1795:					436.00	436.00				
1798	Blue Collar S	051924	JOE BROWN - CLOTHI	05/19/2024	121.46	121.46	22470	06/04/2024	524	07084107

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1798:					121.46	121.46				
1801	AceK9	289994	K-9 EXPENSE	01/02/2024	168.00	168.00	22463	06/04/2024	424	01025346
Total 1801:					168.00	168.00				
1916	Citadel	22775	EVIDENCE STORAGE	04/26/2024	565.75	565.75	22474	06/04/2024	424	01045360
Total 1916:					565.75	565.75				
1950	Pure Water P	1731547	PAPER STATEMENT F	05/15/2024	3.00	3.00	22492	06/04/2024	524	01035343
		1731548	WATER FOR ELROSE	05/15/2024	65.00	65.00	22492	06/04/2024	524	07085343
		1731549	PAPER STATEMENT F	05/15/2024	3.00	3.00	22492	06/04/2024	524	07085343
		1731550	EAST PLANT WATER	05/15/2024	65.00	65.00	22492	06/04/2024	524	07085343
Total 1950:					136.00	136.00				
1953	Amazon Capi	16GW-VJVM	POST IT FLAGS	05/16/2024	10.45	10.45	22467	06/04/2024	524	01035401
		16GW-VJVM	STICKY TABS	05/16/2024	8.89	8.89	22467	06/04/2024	524	01035401
		16L6-GVXQ-	JANITORIAL SUPPLIES	05/18/2024	54.58	54.58	22467	06/04/2024	524	01045400
		1FHN-NT4R	REPLACEMENT INK	05/17/2024	25.99	25.99	22467	06/04/2024	524	01035401
		1FHN-NT4R	PENS	05/17/2024	4.92	4.92	22467	06/04/2024	524	01035401
		1HL9-FYRM	CERTIFICATES	05/18/2024	37.60	37.60	22467	06/04/2024	524	01105401
		1HL9-FYRM	CLIPBOARD	05/18/2024	11.98	11.98	22467	06/04/2024	524	01035401
		1HL9-FYRM	KLEENEX	05/18/2024	13.90	13.90	22467	06/04/2024	524	01105401
		1HLQ-M3K1	OFFICE SUPPLIE	05/27/2024	325.09	325.09	22467	06/04/2024	524	01025401
		1JYN-4D3R-	COPIER PRINTER PAP	05/21/2024	499.90	499.90	22467	06/04/2024	524	01025401
		1P9G-FD1N	CABLE FOR PRINTER/	05/16/2024	12.58	12.58	22467	06/04/2024	524	01025401
		1QCC-JPVF	JANITORIAL SUPPLIES	05/21/2024	173.86	173.86	22467	06/04/2024	524	01045400
		1RW7-YRP4	PRINTER TONER	05/16/2024	218.48	218.48	22467	06/04/2024	524	01025401
		1CKF-TMHK-	OFFICE SUPPLIE	05/16/2024	13.99	13.99	22467	06/04/2024	524	01025401
		1N1Y-7LFN-	BLUE-RAY DRIVE	05/21/2024	249.98	249.98	22467	06/04/2024	524	01025400
		1QCC-JPVF-	JANITORIAL SUPPLIES	05/18/2024	7.16	7.16	22467	06/04/2024	524	01045400
		1TG4-PNQK-	LANDSCAPE FABRIC P	05/18/2024	38.99	38.99	22467	06/04/2024	524	01035400
		1VQW-NW4	JANITORIAL SUPPLIES	05/19/2024	179.64	179.64	22467	06/04/2024	524	01045400
Total 1953:					1,887.98	1,887.98				
1954	Charles J De	109	ADMINISTRATIVE HEA	05/17/2024	600.00	600.00	22473	06/04/2024	524	01015300
Total 1954:					600.00	600.00				
1971	Graybar Fina	16589569	PHONE SYSTEM MON	05/26/2024	2,110.85	2,110.85	22482	06/04/2024	524	01105350
Total 1971:					2,110.85	2,110.85				
1977	AIS Inc	87500	IT HARDWARE FOR CI	05/14/2024	850.98	850.98	22465	06/04/2024	524	01065400
		87786	TIM & MATERIALS HAR	05/24/2024	4,739.56	4,739.56	22465	06/04/2024	524	01065301
Total 1977:					5,590.54	5,590.54				
1985	SpectrumVol	348324 June	SPECTRUM MONTHLY	06/01/2024	225.31	225.31	22503	06/04/2024	524	01105350
Total 1985:					225.31	225.31				
2035	ILCMA	5279	EMPLOYMENT POSTIN	05/15/2024	50.00	50.00	22484	06/04/2024	524	01105321

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 2035:					50.00	50.00				
2069	2024 Mailbox	1833 Springs	MAILBOX REIMBURSE	04/22/2024	99.99	99.99	22485	06/04/2024	424	01035400
Total 2069:					99.99	99.99				
2073	David Strahl	15	TEMP HR	05/17/2024	3,405.50	3,405.50	22479	06/04/2024	524	01015300
		16	TEMP HR	05/24/2024	3,136.00	3,136.00	22479	06/04/2024	524	01015300
Total 2073:					6,541.50	6,541.50				
Grand Totals:					1,760,003.26	1,760,003.26				

Report Criteria:
Detail report type printed
[Report].Check Issue Date = 05/24/2024,06/04/2024