AGENDA

SPECIAL PUBLIC HEALTH & SAFETY COMMITTEE

Village of Hoffman Estates

Monday, October 20, 2008

7:50 p.m.

Members:

Anna Newell, Chairperson

Cary Collins, Vice Chairperson

Jacquelyn Green

I. Roll Call

NEW BUSINESS

1. Request authorization to award a contract for site utilities to Berger Excavating, for site concrete to Chadwick Contracting Co., and resealable membrane waterproofing to Pine Waterproofing, Inc. (the remainder of Bid Package # 1) for the new police building in an amount not to exceed \$1,066,105.

II. Adjournment

The Village of Hoffman Estates complies with the Americans With Disabilities Act. For handicapped assistance, all the ADA Coordinator at 882-9100.

COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES

SUBJECT:

Request Authorization To Award Contracts For Site Utilities, Site Concrete, and Membrane Waterproofing (the remainder of Bid Package #1) For The New Police

Building

MEETING DATE:

October 20, 2008

COMMITTEE:

Special Public Health and Safety Committee

FROM:

Clinton J. Herdegen, Chief of Police

PURPOSE:

To request authorization to award contracts for site utilities, site concrete, and resealable membrane waterproofing bids, the remainder of Bid Package #1, for the new police building.

BACKGROUND:

In September, the Village Board gave approval to advertise notice of prequalification for prospective trade bidders for the excavation and building concrete, as well as site utilities, site concrete, and waterproofing (bid package #1) for the new police building.

At the public bid opening, which was conducted on September 25, 2008 in the Village Council Chambers, sixteen (16) bid packages were received from various pre-qualified sub-trade contractors interested in participating in the site utilities, or site concrete, or waterproofing work from various pre-qualified sub-trade contractors.

DISCUSSION:

This portion of Phase I Construction Bid Package #1 is identified as the remainder of Bid Package #1 and includes site utilities, site concrete, and resealable membrane waterproofing. MTI Construction Services, LLC has reviewed each of the bids submitted for consideration and is recommending the following for approval:

Special Public Health and Safety Committee Site Utilities, Site Concrete, Waterproofing October 20, 2008 Page Two

That the site utilities contract be awarded to Berger Excavating, Wauconda, II, in an amount not to exceed \$357,795 (lowest responsible bid). The budget for this portion of the project is \$437,330.

That the site concrete contract be awarded to Chadwick Contracting Co., Lake in the Hills, IL. in an amount not to exceed \$637,400 (lowest responsible bid). The budget for this portion of the project is \$1,063,080.

That the resealable membrane waterproofing contract be awarded to Pine Waterproofing, Inc., Aurora, II. in an amount not to exceed \$70,910 (lowest responsible bid). The budget for this portion of the project is \$110,036.

BUDGETARY IMPACT:

The new police building construction budget includes a total of \$1,610,446 for the site utilities, site concrete, and waterproofing portion of the project. These contract award recommendations are actually \$544,341 under budget.

RECOMMENDATION:

Request authorization to award a contract for site utilities to Berger Excavating, for site concrete to Chadwick Contracting, Co., and resealable membrane waterproofing to Pine Waterproofing, Inc. (the remainder of Bid Package #1) for the new police building in an amount not to exceed \$1,066,105.

MTI Construction Services, LLC

October 15, 2008

2585 MILLENNIUM DRIVE

Via electronic (5 pages)

SUITE

Mr. Clint Herdegen, Chief of Police Village of Hoffman Estates Police Department

60124-7822

ELGIN ILLINOUS

1200 Gannon Drive

847/742 7200

Hoffman Estates, IL 60169 Ph. 847-781-2801 Fax 847-882-8423

847/742 7203 FAX

RE: NEW POLICE FACILITY

Bid Package #1 Trade Package Award Recommendation

www.addest.com

Dear Clint.

MTI Construction Services, LLC hereby requests the Village of Hoffman Estates consider our recommendation to award trade contracts for work required on the proposed New Police Facility.

MTI solicited and received twenty four (24) pre-qualification packages from trade bidders for the work listed below. The Village received and opened sixteen (16) bid proposals on Thursday, September 25, 2008. The lowest trade bidders were subsequently interviewed to verify that the scope of work included in their bid proposal was in compliance with the plans, specifications and contract documents. It is our recommendation that the Village award the following trade contracts at this time:

Trade Contractor	Base Bid	Alternates	Award Amount	Budget
				•
Site Utilities				
Berger Excavating	\$375,575.00	(\$17,780.00)	\$357,795.00	\$437,330.00
Contractors, Inc.				
1205 Garland Road				
Wauconda, IL 60084				
*Alternate – Voluntary alter	nate if award	led both Excav	ation and Site Utilitie	es trade packages.

Site Concrete

Chadwick Contracting Co. \$637,400.00 \$0.00 \$637,400.00 \$1,063,080.00 12 Prosper Court

Lake in the Hills, IL 60156

MTI

RE: NEW POLICE FACILITY

Bid Package #1 Trade Package Award Recommendation

Trade Contractor Base Bid Alternates Award Amount Budget

Resealable Membrane Waterproofing

Pine Waterproofing, Inc. \$70,910.00 \$0.00 \$70,910.00 \$110,036.00

232 S. River Street

Aurora, IL 60506

For the Site Concrete trade package Boller Construction was the apparent low bidder at the bid opening. However, during the detailed scope review it was determined that Boller did not include the concrete slabs at the memorial, under brick pavers and the access ramp to the building. Each of these items was shown in the plans and/ or specifications and assigned to the Site Concrete trade package in the Exhibit "A" Trade Scope of Work. It is therefore our determination that Chadwick Concrete Company is the low responsible bidder for this trade package.

For the Resealable Waterproofing Membrane trade package IWS, Inc. was the apparent low bidder at the bid opening. However, during the detailed scope review it was determined that IWS did not include the 2" insulation board and drainage mat. Each of these items was shown in the plans and/or specifications and assigned to this trade package in the Exhibit "A" Trade Scope of Work. The number two bidder, Streich Corporation did not include the drainage mat. It is our therefore our determination that Pine Waterproofing, Inc. is the low responsible bidder for this trade package.

Please advise at your earliest convenience as to the Village's determination with regard to our above recommendations. Do not hesitate to call me should you have any questions or require additional information.

Sincerely,

MTI Construction Services, LLC

Patrick M. Wood

Encl:Trade Bid Analysis sheets (3 pages)

HOFFMAN ESTATES - NEW POLICE STATION
TRADE BID ANALYSIS: SITE CONCRETE
BUDGET: \$ 1,063,080.00
DATE: 10/16/08 4:41 PM

L	WHITE THE PROPERTY OF THE PROP	-	2	3	4	2	9		8	9
		Chadwick	Boller	K.Keup	Martin Cement	Elliott	Carbo	Builders		
		Concrete	Construction				Construction	Concrete		•
	BASE BID	\$ 637,400.00	\$ 575,000,00	OIB ON	NO BID	NO BID	NO BID	NO BID		
	1 Curb	ves	Sav			***************************************				***************************************
Ľ	2. Sidewałk	yes	yes	***************************************		**************************************				***************************************
Ľ	3. Memorial Oval	yes	011							
Ľ	4. Concrete pavement	yes	yes							
<u> </u>	5. Curb replacement	yes	yes							
Ĺ	6. Trash Encl pad	yes	yes							
Ĺ	7. Transformer pad	yes	sak							
	8, Conc Ramp	yes	UO.							
Ľ	9. Patio	yes	yes							
<u> </u>	10. Brick Paver base	yes	no							
-	11. Stone under curb/ walk	yes	yes							
<u> </u>	12. Wier	yes	yes			****				
'	13. Layout	yes	yes							
Ľ	14. Sawcutling for exist curb removal	yes	sak				,			
<u>-</u>	15. Monument sign base allowance	yes	l sek							
=	16. Misc site concilems	yes	yes							
17.	7.									
18	3									
٣	19. RFIs	yes	yes							
7	20. Shop Drawings	2 weeks	2 weeks							
7	21. Material Lead-lime	NA	NA							
2	22 Canform to Schedule	yes	yes							
×	23. Extended warranties	yes	yes							
2	24. Addenda 1 - 2	yes	yes							
22	25. Conlingency included - DEDUCT	٠ -	- s							
24	6. Ali. 17-1 Shift Work	NA	NA							
2.	27. Alt. 17-2 Salurday Work	provided rates	provided rates							
7	8. Alt. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsters		· s							
ř	29 Att. Ex. "A" A.T. # 8 Omit Caulking	(2,500.00)								
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3.	4 :									
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గ	5. TOTAL BID S	637,400.	00 Disqualified	NO BID	NO BID	NO BID	NO BID	NO BID	S	S

BUDGET 1,063,080.00 AWARD 637,400.00 DIFFERENCE 425,680.00

HOFFMAN ESTATES - NEW POLICE STATION

TRADE BID ANALYSIS: SITE UTILITIES BUDGET: \$ 437,370.00 DATE: 10/16/08 4:41 PM

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	Merryman	Berger	Neri Bros.	Barone	MQ Sewer &	Everest	Elnswood	Pease	Lenny Hoffman	Campton	J.S. Rlemer, Inc.
	Excavating	Excavating		Contracting	Water	Excavating	Excavating	Construction		Excavating	***************************************
BASE BID	\$ 369,505.00	\$ 375,575,00	\$ 378,840.00	\$ 387,249.00	\$ 403,539.00	\$ 436,493.00	\$ 445,504,00	\$ 463,629.00	\$ 472,249.00	\$ 497,095.00	\$ 530,421.00
Esosion control	yes	yes	yes								
2. Sanitary	yes	yes	yes						-		
15 Rd lie-in	yes	yes	yes	-							
THE PROPERTY OF THE PROPERTY O	yes	yes	yes								
5 Storm	yes	yes	yes								
6 Rip Rap	yes	yes	yes								***************************************
10	yes	yes	sak			,					
	yes	yes	yes								
	yes	yes	yes								
age Ordinances	yes	yes	yes		Ì						
e by Excav)	2400 cy	1000 cy	2950 cy				4500 cy	2522 cy	2949 cy	4585 cy	3650 cy
12.											
13 Foundation drain piping (F&!) included in base bid	00'001'6 \$	\$ \$5,675.00	yes	yes	yes	yes	yes	\$ 11,136.00	\$ 20,249.00	5 6,507.00	No bid
14.											***************************************
15.											
16											
17.											
18											
	sək	yes	yes								
20. Shop Drawings	S weeks	2 weeks	3 weeks								
	3 weeks	3 weeks	3 weeks								
22 Conform to Schedule	yes	yes	yes								
antios	yes	yes	yes								
	yes	yes	yes	yes	yes	yes	yes	yes	yes		٨
25. Cantingency included - DEDUCT			٠.						•	ĺ	
26. Alt. 17-1 Shift Work	\$ 75,000.00	\$ 5,000.00	NA			NA		,	×	*-	~
	4,950.00	provided rates	\$ 1,160.00	provided rates		\$ 6,000.00	5 12,000.00	٠,		\$ 7,728.00	\$ 5,000.00
I Cleanup/ Dumpsters	NA	,	٠,			٠ .	٠,	٠,	0	\$ (575.00) \$	
29, Alt. Ex. "A" A.T. # 8 Omil Caulking	NA	,	٠.	- 3		٠ \$, \$	0	NA	,
30.											
31,											
32. Vol All to provide combination Excay & Site Utilities	NA	\$ (17,780,00) NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
33.											
34.								***************************************			
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TATAL BID &	3 369 404 00 S	157 705 00 1 4	47R R48 80 1 C	5 387.249.00 [5	★ 403 536 68 1 €	2 UU 107 9LF	V 00 202 227	~ 46162900 ~	21222440017		

437,370.00 357,795.00 79,575.00 BUDGET AWARD DIFFERENCE

HOFFMAN ESTATES - NEW POLICE STATION
TRADE BID ANALYSIS: RESEALABLE MEMBRANE WATERPROOFING
BUDGET: \$ 110,036.00
DATE: 10/16/08 4:41 PM

		-	~	m	**	ស	9	7	8	6
		Pine Waterproofing	Streich Corp	SMI	Saeger Sealants					
	BASE BID \$	\$ 70,910,00	\$ 50,020,00	\$ 46.395.00	OIB ON					***************************************
	- Transminant									
9 Mars September		Trampa Damaga	Transfer	Teamor			***************************************			
3 Torrington has		3		1101120						
2. PC: Baricanul a UGi		yes	,63	yes	*****		***************************************		***************************************	
4.1 Califage filat (At. 1 & At. 3)	***************************************	yes	ug	uo u	WARE TTO BROWN TO THE TOTAL PROPERTY OF THE			***************************************		
5.27.25 PSI insulation		yes	yes	no						
6 Over footing		yes	yes	yes						
7 Approx. 16,700 sf		yes		15,600 sf						
8.										
.6										
10,										
12										
13	***************************************									
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13.										
16.										
17.							777777777777777777777777777777777777777			
18.										
19. RFIs		yes	yes	yes						
20. Shop Drawings		1 week	2 weeks	2 weeks						***************************************
21. Material Lead-time		2 weeks	2 weeks	3 weeks			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
22. Conform to Schedule		yes	yes	yes						
23. Extended warranlies		yes	yes	yes						
24 Addenda 1 - 2		yes	yes	yes	,					
25. Contingency included - DEDUCT		٠.	· ·	· ·					***************************************	
26 Alt. 17-1 Shift Work		6,566.00	No Bid	\$ 6,155,00					***************************************	
27. Att. 17-2 Saturday Work		2	No Bid	\$ 6,155,00						
28. Att. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsk			No Bid	NA					-	
29. Alt. Ex. "A" A.T. # 8 Omit Caulking		NA	No Bid	NA					-	***************************************
30.										
31					**************************************				-	
32.					***************************************					
33,										
34.										
35.										
36.	TOTAL BID S	70,910	.00 Disqualified	Disqualified	NO BID	•	٠ - \$,	- '	

110,036.00 70,910.00 39,126.00 BUDGET AWARD DIFFERENCE