

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
July 17, 2017

Immediately following Finance

Members:	Anna Newell, Chairperson	Gary G. Stanton, Trustee
	Michael Gaeta, Vice Chairperson	Karen J. Arnet, Trustee
	Gary Pilafas, Trustee	William McLeod, Mayor
	Karen V. Mills, Trustee	

I. Roll Call

II. Approval of Minutes – June 19, 2017

NEW BUSINESS

1. Request authorization for the Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Gas Depot, Morton Grove, IL, for joint purchase of diesel fuel and gasoline.
2. Request authorization to award contract for 2017-2018 Janitorial Maintenance Services for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and Fleet Services Facility to Eco-Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$4,941.00, total contract amount not to exceed \$70,000.
3. Request authorization to award contract for the West Berkley Lane Storm Sewer Replacement Project to Bolder Contractors of Cary, IL (low bid), in the amount of \$506,960.
4. Request authorization to award contract for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project to Lorig Construction Company of Des Plaines, IL (low bid), in the amount of \$262,529.
5. Request acceptance of the Department of Public Works Monthly Report.
6. Request acceptance of the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance call the ADA Coordinator at 847/882-9100.

Village of Hoffman Estates

**PUBLIC WORKS & UTILITIES COMMITTEE
MEETING MINUTES**

June 19, 2017

I. Roll call

Members in Attendance:

**Trustee Anna Newell, Chairperson
Trustee Gary Pilafas
Trustee Karen Mills
Trustee Gary Stanton
Trustee Karen Arnet
Mayor William McLeod**

Members absent:

Trustee Michael Gaeta, Vice Chairperson

**Management Team Members
in Attendance:**

**Jim Norris, Village Manager
Arthur Janura, Corporation Counsel
Dan O'Malley, Deputy Village Manager
Patti Cross, Asst. Corporation Counsel
Mark Koplin, Asst. Village Mgr., Dev. Services
Bruce Anderson, CATV Coordinator
Patrick Seger, Director of HRM
Fred Besenhoffer, Director of IS
Joe Nebel, Director of Public Works
Jeff Jorian, Fire Chief
Ted Bos, Police Chief
Peter Gugliotta, Director of Planning
Rachel Musiala, Director of Finance
Monica Saavedra, Director of HHS
Al Wenderski, Director of Engineering
Ben Gibbs, GM Sears Centre Arena
Suzanne Ostrovsky, Asst. to Village Manager**

The Public Works & Utilities Committee meeting was called to order at 7:00 p.m.

II. Approval of Minutes – May 15, 2017 and Special PW&U June 5, 2017

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve the minutes of the Public Works & Utilities Committee meeting of May 15, 2017. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to approve the minutes of the Special Public Works & Utilities Committee meeting of June 5, 2017. Voice vote taken. All ayes. Motion carried.

NEW BUSINESS

- 1. Request adoption of the annual Department of Labor Prevailing Hourly Wage Rate Resolution.**

Motion by Trustee Pilafas, seconded by Trustee Mills, to adopt the annual Department of Labor Prevailing Hourly Wage Rate Resolution. Voice vote taken. All ayes. Motion carried.

- 2. Request acceptance of the Department of Public Works Monthly Report.**

The Department of Public Works Monthly Report was presented to committee.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to accept the Department of Public Works Monthly Report. Voice vote taken. All ayes. Motion carried.

- 3. Request acceptance of the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.**

The Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division was presented to committee.

Motion by Trustee Pilafas, seconded by Trustee Stanton, to accept the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division. Voice vote taken. All ayes. Motion carried.

- III. President’s Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

Motion by Trustee Pilafas, seconded by Trustee Arnet, to adjourn the meeting at 7:02 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

Jennifer Djordjevic, Director of Operations
and Outreach / Office of the Mayor and Board

Date

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization for the Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Gas Depot, Morton Grove, IL, for joint purchase of diesel fuel and gasoline.

MEETING DATE: July 17, 2017

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Assistant Director of Public Works
Bob Markko, Fleet Supervisor

PURPOSE: To participate in the current fuel contract with Gas Depot, Morton Grove, IL.

BACKGROUND: The Village has purchased fuel through this joint purchasing organization since 2001. On May 23, 2017, the Suburban Purchasing Cooperative Governing Board approved the first of three possible one-year contract extensions with Gas Depot, Morton Grove, IL. A letter regarding the contract is attached along with information and pricing related to the original contract.

DISCUSSION: Staff recommends the continuation of participating in the Joint Purchase Program contract for fuel purchase from Gas Depot, Morton Grove, IL. This one year contract provides the Village a fuel supply at an extremely competitive cost. By pooling the fuel demands of many municipalities we are able to secure better pricing.

FINANCIAL IMPACT: The recommended action will result in cost savings for both unleaded gasoline and diesel fuel. There is a total of \$470,490 budgeted for fuel in 2017. To date the average cost per gallon for 2017 through this contract has been \$1.89/gallon for unleaded and \$1.94 /gallon for diesel.

RECOMMENDATION: Request authorization for the Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Gas Depot, Morton Grove, IL, for joint purchase of diesel fuel and gasoline.



A Joint Purchasing Program For Local Government Agencies

May 23, 2017

Mr. Arnie Berg
Gas Depot Oil Company
8930 N. Waukegan Road, Suite 230
Morton Grove, IL 60053

Dear Mr. Berg,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the first of three (3) contract extensions on SPC Contract #159 for the 2016 Gasoline (87, 89, & 92 Octane), Diesel Fuel, Ethanol 75 & 85 and B20 Bio Diesel Fuel to Gas Depot Oil Company, Morton Grove, IL from July 6, 2017 through July 5, 2018. The Governing Board has agreed to allow price your proposed \$0.06/gallon price increase on fuel deliveries of less than 2,500 gallons, and accept you recommended product assortment additions, deletions and combinations. The Suburban Purchasing Cooperative (SPC) reserves the right to extend the contract for two (2) additional one-year periods under the same terms and conditions of the original contract.

With acceptance of this contract, Gas Depot Oil Company, Morton Grove, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Gas Depot Oil Company, Morton Grove, IL will handle all billing. Gas Depot shall remit to the NWMC Purchasing Manager on a quarterly basis, an amount equal to .5% of the total dollar volume for the quarter. Contractor must furnish a report of purchases made from the contract by the 15th of the month following the end of each fiscal quarter:

- Quarter 1 – May, June, July
- Quarter 2 – August, September, October
- Quarter 3 – November, December, January
- Quarter 4 – February, March, April

This report is to be submitted to the NWMC Purchasing Manager, 1600 East Golf Road, Suite 0700, Des Plaines, Illinois 60016 and shall include the following information: ordering municipality, date of order, date of delivery, item descriptions, total quantity delivered, item price (including mark-up and applicable taxes), total order extended price, and total volume for the quarter.

*DuPage Mayors &
Managers Conference*
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

*Northwest Municipal
Conference*
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

*South Suburban Mayors
And Managers Association*
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

*Will County
Governmental League*
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536

The SPC looks forward to another productive year working with Gas Depot, Morton Grove, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,



Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference



05.23.17

Name: Ellen Dayan Date
Northwest Municipal Conference

Name: Arnie Berg Date
Gas Depot Oil Company

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SPC FUEL CONTRACT #159 BID PRICES EFFECTIVE JULY 5, 2016

GAS DEPOT OIL COMPANY

Based on OPIS Low Chicago published price per gallon dated May 16, 2016 plus or minus the bidder's profit/overhead

Item	Current Profit/Overhead \$/Gallon	Proposed Profit/Overhead \$/Gallon
87 Octane-Deliveries <2,500 gallons	N/A	\$ 0.1435
87 Octane-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0835	\$ 0.0835
87 Octane-Deliveries >6,000 gallons	\$ 0.0335	\$ 0.0335
89 Octane-Deliveries <2,500 gallons	N/A	\$ 0.1385
89 Octane-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0785	\$ 0.0785
89 Octane-Deliveries >6,000 gallons	\$ 0.0285	\$ 0.0285
92 Octane-Deliveries >6,000 gallons	Octane is no longer offered; replace with 93 Octane	
92 Octane-Deliveries >6,000 gallons	Octane is no longer offered; replace with 93 Octane	
93 Octane-Deliveries <2500 gallons	N/A	\$ 0.1365
93 Octane-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0765	\$ 0.0765
93 Octane-Deliveries >6,000 gallon	\$ 0.0265	\$ 0.0265
Grade #2 Diesel Fuel-Deliveries <2500 gallons	N/A	\$ 0.1535
Grade #2 Diesel Fuel-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0935	\$ 0.0935
Grade #2 Diesel Fuel-Deliveries >6,000 gallons	\$ 0.0435	\$ 0.0435
Winter Mixture, 30% & 70% Grade Deliveries >6,000 gallons	Eliminate (blend is already figured individually by pricing the #1 & #2 off OPIS)	
Winter Mixture, 30% & 70% Grade Deliveries >6,000 gallons	Eliminate (blend is already figured individually by pricing the #1 & #2 off OPIS)	
Grade #1 Diesel Fuel-Deliveries <2500 gallons	N/A	\$ 0.1535
Grade #1 Diesel Fuel-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0935	\$ 0.0935
Grade #1 Diesel Fuel-Deliveries >6,000 gallons	\$ 0.0435	\$ 0.0435
E70, 75, 80 Ethanol-Deliveries <2500 gallons	N/A	\$ 0.1465
E70, 75, 80 Ethanol-Deliveries >2,500 gallons but >6,000 gallons	\$ 0.0865	\$ 0.0865
E70, 75, 80 Ethanol-Deliveries >6,000 gallons	\$ 0.0365	\$ 0.0365
B2 Bio Diesel Fuel Deliveries <2,500 gallons	N/A	\$ 0.1535
B2 Bio Diesel Fuel Deliveries >2,500 gallons but >6,000 gallon	\$ 0.0935	\$ 0.0935
B2 Bio Diesel Fuel Deliveries >6,000 gallons	\$ 0.0435	\$ 0.0435
B5 Bio Diesel Fuel Deliveries <2,500 gallons	N/A	\$ 0.1535
B5 Bio Diesel Fuel Deliveries >2,500 gallons but >6,000 gallon	\$ 0.0935	\$ 0.0935
B5 Bio Diesel Fuel Deliveries >6,000 gallons	\$ 0.0435	\$ 0.0435
B11 Bio Diesel Fuel Deliveries <2,500 gallons	N/A	\$ 0.1535
B11 Bio Diesel Fuel Deliveries >2,500 gallons but >6,000 gallon	\$ 0.0935	\$ 0.0935
B11 Bio Diesel Fuel Deliveries >6,000 gallons	\$ 0.0435	\$ 0.0435
B20 Bio Diesel Fuel Deliveries <2,500 gallons	N/A	\$ 0.1435
B20 Bio Diesel Fuel Deliveries >2,500 gallons but >6,000 gallon	\$ 0.0835	\$ 0.0835
B20 Bio Diesel Fuel Deliveries >6,000 gallons	\$ 0.0335	\$ 0.0335

Unit and/or extended prices will include freight, shipping, handling charge

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for 2017-2018 Janitorial Maintenance Services for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and Fleet Services Facility to Eco-Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$4,941.00, total contract amount not to exceed \$70,000.

MEETING DATE: July 17, 2017

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Assistant Director of Public Works
Paul Petrenko, Facilities Manager

PURPOSE: Janitorial maintenance services for Village Hall, Police Department, Public Works, Fleet Services, and Fire Station #24 facilities for the period August 1, 2017 through July 31, 2018.

BACKGROUND: The Village's ability to extend the existing janitorial maintenance contract with Total Facility Maintenance ended with the conclusion of the 2016-2017 contract period ending on July 31, 2017.

A Request for Proposals (RFP) was issued on June 5, 2017 to evaluate a firm's qualifications and cleaning service methods. With this type of selection process, an elevated service level commensurate with Village expectations, is anticipated. A strong emphasis in green cleaning methods and use of eco-friendly (green) cleaning products to properly maintain our buildings was included in the specification. This is also fundamental to our green building initiative and LEEDS certification.

Three (3) separate cost proposals were included in the RFP for the Village Hall, Police Department, the Public Works buildings (Public Works Center and Vehicle Maintenance Facility) and the combined cost of all Village buildings exclusive of cleaning extras. This feature provided additional flexibility to award multiple contracts or a single contract if it was viewed to be in the Village's best interest.

BACKGROUND (Continued)

On June 5, 2017, prospective firms were notified by email that an RFP was available on the Village's website. The RFP specification document included a mandatory pre-proposal meeting that took place on 6/20/17. Representatives from 8 professional janitorial maintenance service firms responded to the notice and attended the meeting. Attendees were escorted through the four buildings, and were presented with the opportunity to ask questions in-group. The walk-through also provided everyone an opportunity to examine the facilities closely in order to assure that a thorough and competitive proposal would be submitted.

By RFP close on 6/30/2017 at 4:00 p.m., the Village received proposals from six (6) firms. An itemized proposal tabulation sheet is enclosed for comparison purposes.

DISCUSSION:

Several important criteria were evaluated to determine which firm best met the intent of the RFP including total cost, proposed service levels, green certification and/or experience, and references that translated into the best overall value to the Village. The proposed number of employee hours allocated to cleaning per day at all four primary facilities including the level of supervision was also compared.

Based upon the submitted proposals, staff evaluated all of the relevant factors that would affect the overall service delivery within each building as well as the proposed cost for all four primary buildings combined and the Fire Station. Only four of the competing firms Crystal Maintenance Services Corp., Eco-Cleaning Maintenance Inc., Perfect Cleaning Service Inc., and the incumbent janitorial cleaning service Total Facility Maintenance Inc., were priced within our budget range. The other two were eliminated from consideration largely due to cost considerations and in the case of one of them, also lacking green certification.

Of the remaining four firms, Crystal Maintenance scored low on the number of staff hours they planned to provide to the Village thereby casting doubt on whether they could provide quality service to our standard. In the same vain, Perfect Cleaning Service failed to provide a list of staff hours that they plan to spend in cleaning the buildings which does not allow us to gauge the value of their service levels. Eco-Clean Maintenance was slightly less in overall cost than Total Facility Maintenance and offered a significantly higher staff service level over that offered by them as well.

Eco-Clean Maintenance's references were checked and were found to be satisfactory. They have green experience, a training program that included blood borne pathogens, supervision, company strengths and quality assurance plan, and emerged as the strongest contender of the firms. Staff is mindful however, that if contract is awarded to Eco-Clean, the need to devote Village staff time to transition and retrain a new cleaning crew will need to be considered and anticipated.

Based on the results of the RFP review process, staff recommends that Eco-Clean Maintenance, Inc. be awarded the contract for janitorial cleaning services for Village buildings.

FINANCIAL IMPACT:

\$73,500 Annual budget for FY2017 routine janitorial services for the Village Hall, Police Department, Public Works Center & Vehicle Maintenance Building

\$59,292 Annual amount of proposed RFP contract excluding extras (\$4,941 Monthly)

\$7,500 Balance for extra cleaning services as needed (see explanation below)

Authorization is requested to utilize the additional \$7,500.00 as allocated in the 2018 budget for special cleaning services as needed. This includes window washing, special floor cleaning, waxing, carpet cleaning, fixture cleaning, Sunderlage Farm, Fire Station #24 EOC/Training and Public Meeting Room cleaning.

RECOMMENDATION:

Request authorization to award contract for 2017-2018 Janitorial Maintenance Services for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and Fleet Services Facility to Eco-Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$4,941.00, total contract amount not to exceed \$70,000.

Note: RFP specifications and proposals are provided in Trustee's Ante Room.

VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
PROPOSAL TABULATION FOR
JANITORIAL MAINTENANCE SERVICES

Service	Alpha Building Maintenance Services Inc		Clean As a Whistle LLC		Crystal Maintenance Services, Corp.		Eco Clean Maintenance Inc.		
	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full
Service : 2017-2018									
Village Hall	12	\$3,835.00	\$46,020.00	8	\$4,094.24	\$49,130.88	10	\$2,737.00	\$32,844.00
Police Department	8	\$3,016.00	\$36,192.00	4	\$2,408.55	\$28,902.60	8	\$1,025.00	\$12,300.00
Public Works Center/Fleet Building	4	\$1,278.00	\$15,336.00	2	\$903.58	\$10,842.96	3	\$1,179.00	\$14,148.00
Fire Station # 24	per visit	\$275.00	\$0.00	per visit	\$300.00		per visit	\$165.00	
	24		\$97,548.00	14.00		\$88,876.44	21.00		\$59,292.00
Service 2018-2019									
Village Hall	12	\$3,835.00	\$46,020.00	8	\$4,176.12	\$50,113.44	10	\$2,737.00	\$32,844.00
Police Department	8	\$3,016.00	\$36,192.00	4	\$2,456.72	\$29,480.64	8	\$1,025.00	\$12,300.00
Public Works Center/Fleet Building	4	\$1,278.00	\$15,336.00	2	\$921.65	\$11,059.80	3	\$1,179.00	\$14,148.00
Fire Station # 24	per visit	\$275.00	\$0.00	per visit	\$306.00		per visit	\$165.00	
	24		\$97,548.00	14.00		\$90,653.88	21.00		\$59,292.00
Service 2019-2020									
Village Hall	12	\$4,100.00	\$49,200.00	8	\$4,259.65	\$51,115.80	10	\$2,737.00	\$32,844.00
Police Department	8	\$3,200.00	\$38,400.00	4	\$2,505.86	\$30,070.32	8	\$1,025.00	\$12,300.00
Public Works Center/Fleet Building	4	\$1,278.00	\$15,336.00	2	\$940.08	\$11,280.96	3	\$1,179.00	\$14,148.00
Fire Station # 24	per visit	\$275.00	\$0.00	per visit	\$312.00		per visit	\$165.00	
	24		\$102,936.00	14.00		\$92,467.08	21.50		\$59,292.00

Firm: Alpha Building Maintenance Services Inc
Address: 15429 W. 139th St
Homer Glen, IL 60491
Phone: 815-485-8800
Fax: 815-485-9088
Contact: Teresa Socha

Clean As a Whistle LLC
2 Woodland Trail
Rochester, IL 62563
Phone: 217-498-5915
Fax: 217-498-5920
Contact: Nick Torres

Crystal Maintenance Services, Corp.
1699 Wall St., Suite 504
Mt. Prospect, IL 60056
Phone: 847-228-5555
Fax: 847-228-6588
Contact: Monika Talar

Eco Clean Maintenance Inc.
515 W. Wrightwood Ave.
Elmhurst, IL 60126
Phone: 877-463-2601
Fax: 773-930-3353
Contact: Eric Grabowski

Bid Deposit:
Amount of Deposit Received:
Substance Abuse Prevention Certificate:
References Provided:
Green Certification

**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
PROPOSAL TABULATION FOR
JANITORIAL MAINTENANCE SERVICES**

Firm: Address: Phone: Fax: Contact:	Perfect Cleaning Service, Inc. 5852 N. Northwest Highway Chicago, IL 60631 Phone: 773-774-7800 Fax: 773-631-4880 Contact: Eva Ambroz		Total Facility Maintenance, inc. 615 Wheat Lane, Suite C Wood Dale, IL 60191 Phone: 630-766-8635 Fax: 630-766-0281 Contact: Jimmie Daniels			
	Hrs/Day	Monthly	Hrs/Day	Monthly		
Bid Deposit:	check	bond X	check X	bond		
Amount of Deposit Received:			\$3,194.80			
Substance Abuse Prevention Certificate:	YES		YES			
References Provided:	6		5			
Green Certification	No		Yes			
	Hrs/Day	Monthly	Full	Hrs/Day	Monthly	Full
Service : 2017-2018						
Village Hall		\$5,190.00	\$62,280.00	6	\$2,929.73	\$35,156.76
Police Department			\$0.00	6	\$1,067.42	\$12,809.04
Public Works Center/Fleet Building			\$0.00	5	\$1,327.52	\$15,930.24
Fire Station # 24	per visit			per visit	\$166.46	
	0.00		\$62,280.00	17.00		\$63,696.04
Service 2018-2019						
Village Hall		\$5,190.00	\$62,280.00	6	\$2,954.73	\$35,456.76
Police Department			\$0.00	6	\$1,092.42	\$13,109.04
Public Works Center/Fleet Building			\$0.00	5	\$1,352.52	\$16,230.24
Fire Station # 24	per visit			per visit	\$169.66	
	0.00		\$62,280.00	17.00		\$64,796.04
Service 2019-2020						
Village Hall		\$5,190.00	\$62,280.00	6	\$3,010.73	\$36,128.76
Police Department			\$0.00	6	\$1,117.42	\$13,409.04
Public Works Center/Fleet Building			\$0.00	5	\$1,377.52	\$16,530.24
Fire Station # 24	per visit			per visit	\$172.92	
	0.00		\$62,280.00	17.00		\$66,068.04

VILLAGE OF HOFFMAN ESTATES
 DEPARTMENT OF PUBLIC WORKS
 PROPOSAL TABULATION FOR
 JANITORIAL MAINTENANCE SERVICES

Firm:	Alpha Building Services Inc.		Clean As a Whistle LLC		Crystal Maintenance Services, Corp	
	Address:	15429 W. 139th St Homer Glen, IL 60491 Phone: 815-485-8800 Fax: 815-485-9088 Contact: Teresa Socha	2 Woodland Trail Rochester, IL 62563 Phone: 217-498-6915 Fax: 217-498-5920 Contact: Nick Torres	1699 Wall St., Suite 504 Mt. Prospect, IL 60056 Phone: 847-228-6555 Fax: 847-228-6588 Contact: Monika Talar		
Bid Deposit:						
Amount of Deposit Received:						
Bid Certification Form Notarized:						
Substance Abuse Prevention Certificate:						
References Provided:						
	COST	OCCURRENCE	COST	OCCURRENCE	COST	OCCURRENCE
Strip and Wax Floors	\$0.25	sq ft	\$0.30	Tile	\$0.12	VCT floor
Scrub of the Floor					\$0.05	Ceramic Tile
Grout Cleaning	\$0.25	sq ft				Strip & Wax
Terrazzo Floors						Scrub
Vinyl Tile Floors						
Carpet Cleaning	\$0.20	sq ft	\$0.20	sq ft	\$0.09	sq ft
Light Fixtures Cleaning	\$10.00	each	\$1,200.00	upon request	\$1.00	upon request
Window Cleaning - Exterior	\$2.00	each	\$7.00	Police Dept - per request	\$2.00	Police Dept - per request
	\$2.00	each	\$7.00	Village Hall - per request	\$2.00	Village Hall - per request
	\$2.00	each	\$7.00	Public Works - per request	\$2.00	Public Works - per request
	\$2.00	each		Fire Station	\$2.00	Fire Dept - per request
				Up to 8 ft.		
additional cost if a lift is required						

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for the West Berkley Lane Storm Sewer Replacement Project to Bolder Contractors of Cary, IL (low bid), in the amount of \$506,960.

MEETING DATE: July 17, 2017

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Request authorization to award contract for the West Berkley Lane Storm Sewer Replacement Project to Bolder Contractors of Cary, IL (low bid), in the amount of \$506,960.

BACKGROUND: The project will replace a rapidly aging 54-inch corrugated metal pipe (CMP) storm sewer that was identified as part of the Central Area Storm Sewer Assessment completed in spring 2016. The segment between Washington Boulevard and Spring Mill Drive was found to have many major pipe deformations which restrict flow and leave the pipe more susceptible for failure. An adjacent, additional pipe segment in the intersection of Bode Road and Washington Boulevard was also identified as part of the assessment, but replacement of that segment is being included in the Bode Road and Harmon Boulevard STP Resurfacing Project that is just underway.

DISCUSSION: On July 7, 2017, seventeen bids were received. The engineer's estimated cost for this work was \$594,344. The bids are summarized below:

Table 1 – Bid Results

Bidder	Bid Cost
Bolder Contractors	\$506,960
Martam Construction	\$520,766
Copenhaver Construction	\$547,460
A Lamp Concrete	\$550,100
Lenny Hoffman Excavating	\$565,595
Berger Excavating	\$583,311
Montemayor Construction	\$584,421
Concept Plumbing	\$594,314
DiMeo Brothers	\$597,903

Bidder	Bid Cost
J. Congdon	\$649,000
RA Mancini	\$649,834
Maneval Construction	\$661,575
Archon Construction	\$665,250
Norvilla	\$669,992
Mauro Sewer	\$749,810
Misfits Construction	\$877,475
Vian Construction	\$908,409

Staff and Chastain & Associates spoke to several area local agencies that have previously worked with Bolder Contractors on similar projects. All indicated that they had a favorable experience working with Bolder Contractors.

2017 Stormwater Projects Budget and Cost

The following table shows the 2017 Stormwater budget amount and expected final costs. Using the low bid amounts to date, it is estimated that the 2017 Stormwater projects will be completed at \$278,917 under the budget amount. Most of this savings is due to the favorable bid results for the West Berkley Lane Storm Sewer Replacement Project and the 80% federal participation for the Bode / Washington portion of the project. Budget information was prepared in 2016 using historical storm sewer cost data and the assumption that the Bode / Washington portion was not receiving 80% federal participation.

Table 2 – 2017 Estimated Stormwater Project Costs

Item	Budget	Estimated Costs	Notes
Annual Drainage Improvement	\$60,000	\$60,000	To be bid in Fall
Chandler Lane (Street Project)	\$150,000	\$117,800	Currently in Construction
Berkley Lane	\$850,000		
Engineering		\$66,323	Awarded 12/2016
Bode/Washington (Part of STP Project)		\$30,000	Receiving 80% Federal Participation
West Berkley Lane Storm Sewer Low Bid		\$506,960	
Total	\$1,060,000	\$781,083	
Under Budget		\$278,917	

The under budget amount can be utilized to fund, in future years, larger scale stormwater projects identified in the Central Area Storm Sewer Analysis and the current CIP.

FINANCIAL IMPACT:

Funding is shown in the 2017 CIP from the Stormwater Utility Fund. The low bid amount is under the budgeted amount for this project.

RECOMMENDATION:

Request authorization to award contract for the West Berkley Lane Storm Sewer Replacement Project to Bolder Contractors of Cary, IL (low bid), in the amount of \$506,960.



July 10, 2017

To: Mr. Alan Wenderski, P.E.
Village Engineer
Village of Hoffman Estates
Department of Development Services
1900 Hassell Rd.
Hoffman Estates, IL 60169

Re: *Village of Hoffman Estates
West Berkley Lane Storm Sewer Replacement Project
Recommendation of Award*

Alan,

Attached please find the Tabulation of Bids and Bid Summary for the above referenced project. We have reviewed the information submitted and have determined **Bolder Contractors, Inc.** of Cary, IL to be the lowest responsible bidder with a Base Bid amount of **\$506,959.50**. The contractor has submitted all required Proposal Forms, Schedule of Prices, and 5% Bid Bond as detailed in the Notice to Bidders.

We have also reviewed Bolder's recent project experience and select references and anticipate no issues with the contractor's ability to complete the work as specified within the contract documents.

Based on our review of all information received, we hereby recommend award of this contract to **Bolder Contractors, Inc.** in the amount of **\$506,959.50**.

Please let me know if you have any questions.

Thank you,

A handwritten signature in black ink that reads "Mike Hartwig". The signature is written in a cursive, flowing style.

Mike Hartwig, P.E.
Project Engineer
Chastain & Associates LLC

cc: Steve Frerichs, Chastain & Associates

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project to Lorig Construction Company of Des Plaines, IL (low bid), in the amount of \$262,529.

MEETING DATE: July 17, 2017

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Request authorization to award contract for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project to Lorig Construction Company of Des Plaines, IL (low bid), in the amount of \$262,529.

BACKGROUND: The project will repair the north parapet wall of the Hoffman Boulevard Bridge over the Canadian National Railroad. The 2016 routine bridge inspection report noted that the north parapet has continued to significantly deteriorate and a repair should be prioritized to ensure that structural integrity is maintained.

The scope of the repair work includes removal and replacement of the entire north parapet wall, installation of a new guardrail, meeting current standards on the north and south approaches, with a new wall height of 54 inches which will comply with bike standards. Some of the aesthetic upgrades will include a stone pattern form liner to be used on the traffic face of the wall and a new decorative railing.

DISCUSSION: On July 7, 2017, seven bids were received. The engineer's estimated cost for this work was \$275,938. The bids are summarized below:

Bidder	Bid Cost
Lorig Construction	\$262,529
Herlihy Mid-Continent	\$276,943
Areatha Construction	\$318,768
Dunnet Bay Construction	\$352,068
Martam Construction	\$368,416
Norvilla, LLC	\$377,598
Alliance Contractors	\$398,782

DISCUSSION: (Continued)

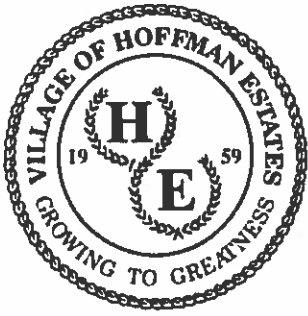
Lorig Construction submitted the low bid of \$262,529. Lorig Construction has been in business for more than 25 years and has completed numerous large bridge projects for IDOT, Illinois Tollway, City of Chicago, and various other public local agencies.

FINANCIAL IMPACT:

The 2017 budget approved \$320,000 from the Hoffman Boulevard Bridge Maintenance Fund for engineering and construction of the North Parapet Wall Repair. Since this work is an eligible expense for EDA Bond funds and the parapet wall repair was not included in the original maintenance schedule developed for the bridge maintenance fund, a budget adjustment to utilize EDA Bond funds has been made. The budget adjustment does not affect the current funding of planned EDA projects. The total cost for engineering and construction based on the previously awarded engineering contract and this low bid award amount is \$312,247.

RECOMMENDATION:

Request authorization to award contract for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project to Lorig Construction Company of Des Plaines, IL (low bid), in the amount of \$262,529.



VILLAGE OF HOFFMAN ESTATES

NB - 5

DEPARTMENT OF PUBLIC WORKS

June 2017 MONTHLY REPORT

SUBMITTED TO: Public Works Committee

July 2017

Joseph Nebel
Director of Public Works



Kelly Kerr
Assistant Director of Public Works

MAJOR PROJECT STATUS:

2017 Sanitary Sewer Rehabilitation

On March 6, 2017 the Village Board approved a contract for 2017 sanitary sewer rehabilitation with Visu-Sewer of Illinois, LLC. The first phase of the 2017 contracted work included installation of 13 manholes to replace existing lamp holes, rehabilitation of 6 leaking manholes, replacing failed and collapsed sewer sections through excavation and CIPP (Cured-in-Place Pipe) lining of approximately 19,000 feet of feet of deteriorated sewer mains. A pre-construction meeting was held on April 7, 2017 and the construction started in the week of April 24. **By the end of June the work completed includes:**

**22,284 Feet of sanitary sewer mains have been cleaned and inspected as preparation for lining & rehabilitation work.
Cleaning and Pre-lining inspection**

Installation of 13 standard manholes to replace lamp holes

Replacement & upgrade of 10 feet of 4" sanitary sewer into 6" sewer

Rehabilitation of ten (10) manholes

Rehabilitation of 12,636 feet of sanitary sewer main by CIPP lining

Separate from the above a part of the sanitary sewer rehabilitation for 2017 is assigned to contractor for street re-construction, Arrow Road Construction. The sewer rehabilitation completed under street re-construction includes:

Replaced five hundred (500) feet of deteriorated 8" sanitary sewer on Highland Blvd and Newport Rd.

Installation of 1 standard manholes to replace lamp holes

Tollway Widening Project: Update

The following is a brief update of what is being done to avoid construction conflicts to utility lines effected by the Tollway expansion project:

1. 12" sanitary sewer force main for Pfizer lift station is near AT&T site. No conflicts have been detected through potholes that require major work as of June 30, 2017.
2. 12" water main crossing I-90 Tollway north of the Village Hall. No conflicts have been detected through potholes that require major work as of June 30, 2017.

- 16" transmission water main crossing I-90 Tollway north of the Eisenhower School for Ela Road water mains. No conflicts have been detected through potholes that requires major work as of June 30, 2017.
- 4" sanitary sewer force main for Thomas lift station south of the Thomas Engineering site in conflict with retaining wall and proposed JAWA relocation. The 30" casing pipe was extended north as part of the Tollway construction. Tollway contractor contacted staff to present the option not to extend the casing pipe at the south. Review by staff and consultant engineer indicates the option acceptable as long as Tollway provides written authorization that excavation can occur directly against Tollway's retaining wall. A letter has been sent to Tollway and a response from Tollway is pending. Tollway requested the contractor to schedule the casing pipe extension and the work is pending. Staff provided as-built plans and easement drawings to Tollway engineers again. Casing pipe extension was completed and as-built drawing was submitted for review.

Administration

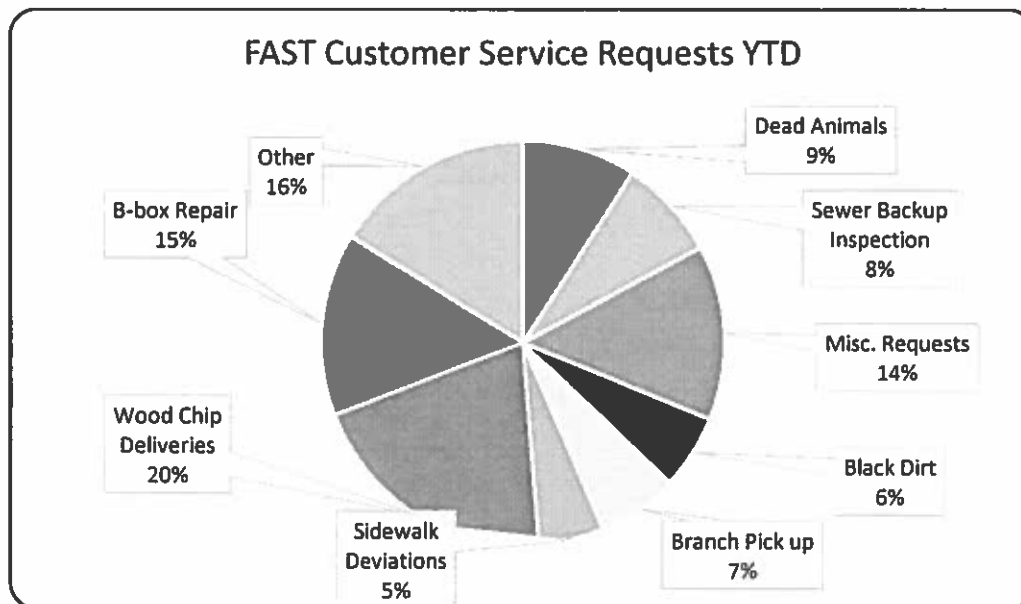
- The Public Works Department plays a significant role in preparation for the annual Northwest Fourth Fest each year. Each division assists with various tasks associated with the Fest through the month of June in collaboration with the Fourth of July Commission, other Village Departments, and external partners, contractors, local businesses, and vendors.

Customer Services

Fast Action Service Team (FAST):

- Supervised and coordinated mud jacking and sidewalk replacement for the 2017 Sidewalk Replacement Program;
- Assisted with meter shop and locate duties.

Fast Action Service Team (FAST)												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
32	28	39	69	59	75							302



Customer Service Team:

1. Continued audit of commercial water meters.

Customer Service Team												
Water Billing - Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
66	56	38	28	54	62							304
Finance-generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
217	192	229	215	203	231							1287
Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
121	114	98	79	90	110							612
New Construction Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	4	4	2	2	2							17
Residential Cross Connection Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
83	86	92	85	89	25							460
Customer Service Requests - Gov Q&A/Meter Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
36	13	14	11	9	8							91
Meter Change-outs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
22	14	32	8	6	6							88

Utility Locates Team:

1. Continued provide locates for new subdivisions, Devonshire Woods and Amber Meadows;
2. Provided ongoing locates for Engineering Road Reconstruction Program;
3. Conducted locates for in-house Sidewalk Replacement Program.

Utility Locates Team												
JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
390	597	833	867	1123	948							4758
Emergency JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
29	13	26	35	39	43							185
Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	2	3	7	6	9							28

Facilities

1. Installed replacement six-door section at the Fleet Services facility;
2. Installed replacement boiler number two at the Public Works facility;
3. Continued oversight of contract raising of concrete footings under front glass curtain wall at the Sears Centre.

Facilities												
Preventative Maintenance Program - staff hours												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
84	86	114	115	110	90							598

Fleet Services

1. Accepted delivery of new units C78 and FC05 and prepared vehicles for service;
2. Continued preparing vehicles for auction;
3. Rebuilt transmission on FTW22 due to noise issue as a warranty repair. Repair did not correct the noise issue, this truck will go to the engine warranty center for further evaluation.

Fleet Services												
Preventative Maintenance Program - Number of Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
24	20	32	21	27	27							151
Vehicles Sent for Warranty Repair												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	4	3	2	5	4							19

Forestry

1. Continued oversight of the contract tree planting program;
2. Provided orientation for two new forestry maintenance employees;
3. Addressed irrigation system issues at the Village Green.

Forestry												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	16	23	53	104	74							279

Maintenance & Construction

Storm Sewer Team:

1. Performed main line storm sewer pipe repairs at 260 Payson and 480 Northview;
2. Completed Village-wide monthly outflow checks and cleaning.

Storm Sewer Team												
Feet of Storm Sewer Flushed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2,400	0	250	2,811	2,197	0							7,658

Catch Basin Rebuilds												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	0	2	4							6

Construction/Maintenance Team:

- 1) Performed water main repair at Huntington and Freeman;
- 2) Installed two (2) new water service lines at the Northwest Fourth Fest;
- 3) Repaired two (2) sanitary manhole structures on Ash Road;
- 4) Continued providing oversight for parkway excavation repair contractor.

Construction/Maintenance Team												
B-box Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	5	6	0	5	2							19
Hydrant Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	0	1	3	1	1							9
Valve Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	2	4	2	2	0							11
Water Main/Service Line Leak Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
6	2	2	2	1	1							14

Traffic Operations

Pavement Maintenance Team:

1. Coordinated monthly tailgate and JSA training;
2. Conducted storm inlet, sanitary sewer, curb line, and street repairs - hot asphalt;
3. Supervised contractor for 2017 Pavement Marking Program;
4. Performed asphalt repairs in collaboration with Engineering for 2017 Road Reconstruction Program.

Pavement Maintenance Team												
Tons of Hot Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0.0	0.0	0.0	8.5	44.0	69.1							121.6
Tons of Cold Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
11.5	9.5	11.0	6.5	3.5	2.5							44.5

Sign Team:

1. Replaced one (1) sign due to vandalism and wind damage;
2. Assisted with seasonal banner change-outs;
3. Fabricated and assembled two (2) Fourth of July parade Marshall banners;

4. Fabricated and assembled two (2) Police Department and (2) Fire Department retirement signs;
5. Fabricated and assembled six (6) CDK Global "Employee Parking Only" signs;
6. Fabricated and assembled three (3) temporary "Access to Local Businesses" signs.

Sign Team												
Repaired/Replaced Signs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
10	12	5	11	5	1							44
Signs Fabricated and Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
34	126	30	57	65	88							400

Street Light Team:

1. Installed seasonal banners Village-wide;
2. Oversaw scheduled partial street sweep.

Street Light Team												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	1	11	3	6	7							31
Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
17	28	48	44	29	47							213

Water Operations

Operations Team:

1. Rebuilt pump #1 at Kingsdale Lift Station;
2. Installed new fuel pump to Golf Lift backup generator;
3. Assisted with electrical and event set up for Annual Fishing Derby;
4. Replaced all chlorine cylinders for backup wells and all sensors on chlorine leak detectors in five backup well houses.

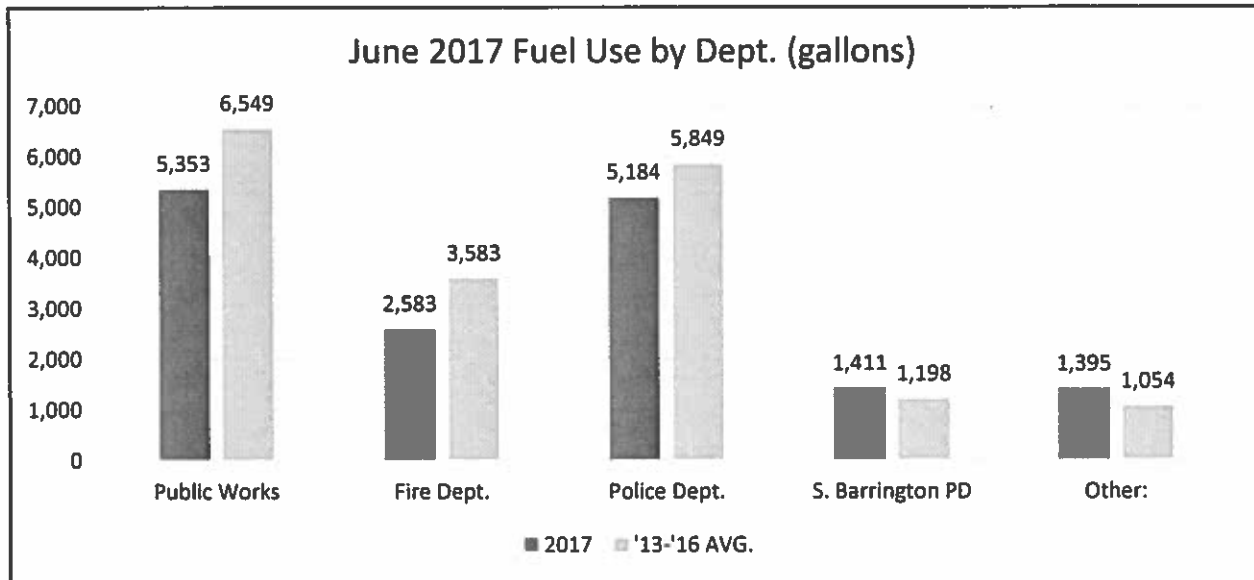
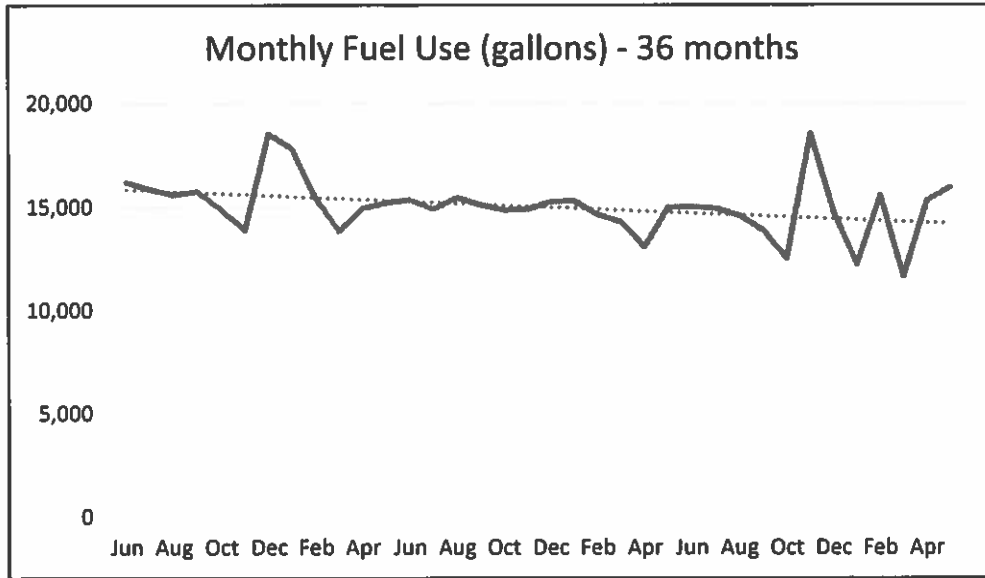
Operations Team												
Resident Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	2	0	4	3	1							11

Sanitary Sewer Flow Management Team:

1. Identified storm failure in street at the corner of Aster and Apricot;
2. Inspected abandoned water main at Poplar Creek via closed-circuit television;
3. Applied bio-treatments at various locations, as needed.

Sanitary Sewer Flow Management Team												
Sewer Lines Flushed (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8,119	1,820	1,791	1,742	34,075	35,920							83,467
Sanitary Main Inspections (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
836	360	224	0	88	0							1,508

Fuel Use Report



**ENGINEERING REPORT OF THE
TRANSPORTATION AND ENGINEERING DIVISION
DEPARTMENT OF DEVELOPMENT SERVICES
JULY MONTHLY REPORT**

Attached is the Monthly Engineering Report of the Transportation and Engineering Division in the Department of Development Services for the period ending July 14, 2017.



Alan Wenderski, P.E.
Village Engineer

MISCELLANEOUS

Summary of miscellaneous items:

- Engineering plan review for:
 - Level 10 Parking Lot Expansion
 - 2555 W Golf Rd – Chase
 - 2590 W Golf Road
 - Bergman Pointe – Grading Revisions
- 35 permit inspections
- 4 residential drainage investigations
- 2 floodplain inquiries
- Reviewed permits for:
 - 2 – Retaining Wall
 - 8 – Drainage
 - 1 – Parking Lot
 - 2 – Water Service
 - 1 – Irrigation
- Plan/permit review related to residential development:
 - 11 – Permit Plats
 - 7 – Final Grading
 - 2 – Certificates of Occupancy

PROJECT STATUS

VILLAGE PROJECTS	
PROJECT NAME	DESCRIPTION
2017 Crack Sealing	Design work complete. Project out to bid on July 14 th for July 31 st bid opening. Construction scheduled for early fall with a duration of approximately two weeks. Village Project Manager: Shelley Walenga
2017 Drainage Improvement Project	Design work ongoing. Target bid opening in August and early fall construction. Village Project Manager: Shelley Walenga
2017 Street Revitalization Project	Work ongoing. Project approximately 50% complete. See attached for latest progress schedule. Village Project Manager: Marty Salerno
2017 Surface Patching	Design work ongoing. Target early September bid opening and fall construction. Village Project Manager: Shelley Walenga

VILLAGE PROJECTS	
PROJECT NAME	DESCRIPTION
Bode Road / Harmon Boulevard STP Resurfacing Project	Work scheduled to begin on Bode Rd week of July 10 th with substantial completion by late August. Work on Harmon Blvd scheduled to begin in early August with overall project completion by mid-October. Ciorba Group is serving as construction engineer. Village Project Manager: Oscar Gomez
Hillcrest / Moon Lake Boulevard STP Resurfacing Project	Work is complete; punch list work is ongoing. Engineering Resource Associates is serving as Phase III engineer. Village Project Manager: Joe Weesner
Hoffman Boulevard Bridge North Parapet Wall Repair Project	Bid Opening held on July 7 th . Lorig Construction was low bidder of seven with cost of \$262,529. Construction expected to commence in August pending coordination with CN Railroad. Hampton, Lenzini, Renwick (HLR) is serving as design and construction engineer. Village Project Manager: Alan Wenderski
West Berkley Lane Storm Sewer Project	Bid Opening held on July 7 th . Bolder Contractors was low bidder of seventeen with cost of \$506,960. Construction expected to begin by early August with completion by early October. Chastain is serving as design and construction engineer. Village Project Manager: Alan Wenderski

COMMERCIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Acura Dealership 1149 West Golf Road	Review of As-Built drawings complete. Village Project Manager: Terry White
Adesa Auto Auction 5407 Trillium Boulevard	Awaiting completion of detention basin punch list work and completion of sanitary sewer service modifications (due to car wash operations). Punch list re-inspection scheduled upon completion of this remaining work. Village Project Manager: Terry White
Animal Hospital Barrington Square 2370 West Higgins Road	Underground utility work complete. Building work ongoing. Parking lot expansion plan approved. Village Project Manager: Terry White
Buona Beef Barrington Square 2352 West Higgins Road	Plan review comments completed for concept site plan. Village Project Manager: Alan Wenderski

COMMERCIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Burger King Restaurant 2599 West Higgins Road	Temporary CO issued. Awaiting As-Built drawings and sign-off of ROW permit from IDOT. Village Project Manager: Terry White
CMIC Labs (Formerly JCL Bioassay) Prairie Stone 2860 Forbs Avenue	Water main relocation and bio-swale work completed. Site restoration work ongoing. Village Project Manager: Terry White
Culvers Prairie Stone 4665 Hoffman Boulevard	Awaiting As-Built drawing revisions. Village Project Manager: Terry White
Denny's Prairie Stone Crossing 4690 Hoffman Boulevard	Awaiting engineer's estimate for project guarantee. Village Project Manager: Oscar Gomez
Dunkin Donuts Huntington Plaza	Plan review complete from May submittal. Village Project Manager: Alan Wenderski
Enclave Apartments Clubhouse 750 Salem Drive	Awaiting engineer's estimate for project guarantee. Village Project Manager: Terry White
Hoffman Plaza Higgins and Roselle 1001-1067 Roselle Road	Underground utility work ongoing. Village Project Manager: Terry White
Main Event Prairie Stone 2575 Pratum Avenue	Monitoring bio-retention throughout spring. Village Project Manager: Terry White
Petro Auto 1300 West Higgins Road	Project guarantee received. Preconstruction meeting held on July 7 th . Awaiting start of site work. Village Project Manager: Terry White
Poplar Commons 2306-2336 Hassell Road	Parking lot paving completed to binder course. Village Project Manager: Terry White
Route 58 Auto Wash 105 East Golf Road	Third round of plan review comments completed. Village Project Manager: Alan Wenderski
Shell – Ricky Rocket's 2590 Golf Road	Awaiting engineer's estimate for project guarantee. Village Project Manager: Terry White
Trumpf H90 1900 West Central Road	Site work substantially completed. Building work is ongoing. Final inspection with MWRD completed May 9 th . Village Project Manager: Terry White

RESIDENTIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Airdrie Estates NE Corner of McDonough Road and Rohrssen Road	Staff has reviewed on commented permit plat submittal for Lot 2. Village Project Manager: Terry White / Oscar Gomez
Amber Meadows NE Corner of Essex Drive and Beacon Pointe Drive	Utility installation in progress. Water main pressure tests and chlorination's ongoing. Roadway work ongoing for the west portion of the site. Partial roadway completion to binder course expected by the week of July 17 th . Home construction to commence upon completion of roadway. Village Project Manager: Oscar Gomez
Bergman Pointe NW Corner of Ela Road and Algonquin Road	Final grading for multiple lots in Phase 2 currently ongoing. Grading revisions for a portion of Phase 2 currently under review. IDOT permit issued for required signal modifications at Ela/Algonquin. Village Project Manager: Terry White
Bradwell Estates	Punch list work was ongoing during the week of June 5 th . Staff inspection of punch list work completed on June 9 th . Minor items remain unresolved. Acceptance process to begin upon completion of all punch list items. Village Project Manager: Terry White
Devonshire Woods SW Corner of Shoe Factory Road and Essex Drive	Home building ongoing. Village Project Manager: Terry White / Oscar Gomez
Shannon Estates (Village of Schaumburg)	Single family home development in Village of Schaumburg on the south side of Thacker Street between Roselle Road and Pleasant Street. Sidewalk and driveway apron inspections ongoing. Disconnection of existing Schaumburg sanitary completed. Permit for street light installation submitted and approved. Village Project Manager: Terry White

2017 Street Revitalization Project Schedule Update: (July 10, 2017)

RECONSTRUCTION STREETS	Start Date	Pre-Construction			Construction										Landscaping		Percent Complete		
		Layout	Tree Root Pruning	Sawcutting	Concrete Removal	Asphalt Removal	Earth Excavation	Sub base Backfill	Storm Sewer	Curb & Gutter	Driveway Aprons	Sidewalks	Fine Grading	Asphalt Binder	Asphalt Surface	Striping		Backfill Topsoil	Sod & Seed
1. CARDIGAN PLACE Hassell Rd to End of Street	5/10/2017		n/a																69%
2. CHANDLER LANE Cumberland St to Arizona Blvd	7/5/2017		n/a																
3. CRESCENT COURT Crescent Ln to End of Street	5/15/2017		n/a																71%
5. GLEN LAKE ROAD - PHASE I Hermitage Ln to Fairfield Ln (N)	5/2/2017		n/a																71%
6. GLEN LAKE ROAD - PHASE II Fairfield Ln (N) to Fairfield Ln (S)	5/23/2017		n/a																64%
7. GLEN LAKE ROAD - PHASE III Fairfield Ln (S) to Higgins Rd	6/20/2017		n/a																64%
8. LOMBARDY COURT Lombardy Ln to End of Street	8/17/2017																		
9. NEWCASTLE LANE - PHASE I Oakmont Rd to Kingsdale Rd	7/17/2017																		
10. NEWCASTLE LANE - PHASE II Kingsdale Rd to Fairmont Rd	6/6/2017																		64%
11. RIDGEWOOD LANE Parkside Dr to Whispering Trails Dr	8/16/2017																		
12. WHISPERING TRAILS COURT Whispering Trails Dr to End of Street	8/16/2017																		
																			Completed
																			In Progress

Definition of Construction Steps:

Layout: Village engineers evaluate existing conditions, determine removals, and complete construction staking.

Tree Root Pruning: A circular saw machine cuts tree roots to reduce damage to the tree during construction.

Saw Cutting: A circular saw machine cuts the concrete and asphalt at construction joints.

Concrete Removal: The contractor removes existing sidewalk, curb and gutter, and driveway aprons that will be replaced.

Asphalt Removal: The contractor either uses a backhoe or milling machine to remove existing asphalt layers.

Earth Excavation: Removal of the all materials located below the existing road to a stabilized subgrade.

Sub base Backfill: The installation of stone to a depth of 8"-12" with a layer of geotextile fabric.

Storm Sewer: Repair and replacement of existing storm sewer structures and pipes.

Curb & Gutter: The installation of concrete curb & gutter utilizing mechanical equipment or hand tools.

Driveway Aprons: The replacement of asphalt and concrete driveway aprons.

Sidewalks: The replacement of concrete public sidewalks.

Fine Grading: The shaping of the stone sub base to ensure drainage, compaction and elevation.

Asphalt Binder: The first layer of asphalt

Asphalt Patching: Repair of localized pavement failures on resurfacing streets.

Asphalt Surface: The final layer of asphalt.

Striping: Completion of permanent pavement striping.

Backfill Topsoil: Placement of topsoil to areas that have been disturbed during construction.

Sod & Seed: Placement of sod and seed to areas that have been disturbed during construction.

2017 Street Revitalization Project Schedule Update: (July 10, 2017)

RESURFACING STREETS	Start Date	Pre-Construction			Construction										Landscaping			Percent Complete	
		Layout	Tree Root Pruning	Sawcutting	Concrete Removal	Asphalt Removal	Storm Sewer	Curb & Gutter	Driveway Aprons	Sidewalks	Asphalt Patching	Asphalt Level	Asphalt Surface	Striping	Backfill	Topsoil	Seed		
1. ABERDEEN STREET Thacker St to Arlington St	7/5/2017																		
2. ASH ROAD Higgins Rd to Golf Rd	7/19/2017		n/a																
3. BISON LANE Caribou Ln (S) to Caribou Ln (N)	7/24/2017																		
4. CARIBOU LANE Angouleme Ln to Bison Ln (N)	7/24/2017																		
5. DUKESBERRY LANE Castaway Ln to Castaway Ln	7/31/2017																		
6. FALCON LANE Mallard Ln to Fox Path Ln	7/24/2017																		
7. FIRESTONE DR Winston Dr to Harrison Ln	8/7/2017																		
8. FORBS AVENUE Mannott Dr to Higgins Rd	7/24/2017																		
9. FREMONT ROAD Highland Blvd to Hillcrest Blvd	5/22/2017														n/a				
10. GANNON COURT Gannon Dr to End of Street	6/29/2017		n/a															82%	
11. GLENDALE LN Mohave St to Illinois Blvd	7/5/2017																		
12a. HIGHLAND BLVD - East Side Golf Rd to Jones Rd	5/2/2017																	100%	
12b. HIGHLAND BLVD - West Side Golf Rd to Jones Rd	5/12/2017																	100%	
13. MILTON LN Bristol Ln to Washington Blvd	6/13/2017																		
14. NEWPORT ROAD N Hillcrest Blvd to Larchmont Rd	5/30/2017																	82%	
15. PAYSON STREET Paris Ln to Milton Ln	6/13/2017																		
16. PORTAGE LANE Sturbridge Dr to Sturbridge Dr	8/7/2017																		
17. STONEHARBOR COURT Sturbridge Dr to End of Street	8/7/2017																		
18. STURBRIDGE COURT Sturbridge Dr to End of Street	8/7/2017																		
Tentative / Actual																			In Progress
All resurfacing streets to be completed within 30 days of start date																			
Completed																			