VILLAGE OF HINSDALE
MINUTES OF THE SPECIAL MEETING OF THE VILLAGE BOARD OF TRUSTEES
March 20, 2012

The special meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, March 20, 2012 at 6:34 p.m.

Present: President Tom Cauley, Trustees J. Kimberley Angelo, William Haarlow, Doug Geoga, Laura LaPlaca and Bob Saigh

Absent: Trustee Christopher Elder

Also Present: Assistant Village Manager/Finance Director Darrell Langlois, Police Chief Brad Bloom, Director of Community Development Robert McGinnis, Village Engineer Dan Deeter, Fire Chief Mike Kelly and Village Clerk Christine Bruton

Also Present: Reporter from the Hinsdalean

PLEDGE OF ALLEGIANCE

President Cauley led those in attendance in the Pledge of Allegiance.

APPROVAL OF MINUTES

Trustee Saigh noted typographical errors in the minutes. Trustee LaPlaca moved **to approve the minutes of the regularly scheduled meeting of March 6, 2012, as amended.** Trustee Angelo seconded the motion.

AYES: Trustees Angelo, Haarlow, Geoga, LaPlaca, Saigh
NAYS: None
ABSTAIN: None
ABSENT: Trustee Elder

Motion carried.

CITIZENS' PETITIONS

None.

APPOINTMENT OF FIRE CHIEF

President Cauley expressed appreciation and best wishes for retiring Fire Chief Mike Kelly. He is retiring April 2, 2012 to join the Bartlett Fire Protection District as their assistant chief. Chief Kelly has been with the Hinsdale Fire Department for 24 years, he started in 1988 as one Hinsdale's first paramedics. He thanked Chief Kelly for his efforts and support regarding the shared services agreement with Clarendon Hills, resulting in large savings to the Village and still maintaining public safety. He will be missed.

President Cauley reported that he, Trustee Angelo and Village Manager Cook reviewed applications for a new fire chief from applicants both inside and outside of the Hinsdale Fire Department. Based on qualifications and experience, they concluded that Hinsdale Captain Rick Ronovsky was the best choice for new fire chief. Captain Ronovsky was introduced to the Board in a Closed Session on March 6th allowing the Trustees to ask him questions. He has been with the Hinsdale Fire Department since 1986 and has served as chief fire officer on a part-time basis for the Village of LaGrange Park since 1997. Captain Ronovsky has the respect and support of the members of the Hinsdale Fire Department. If the Board concurs with this appointment, he will be sworn in at the April 3rd Village Board meeting.

Trustee Angelo moved to **approve the appointment of Captain Rick Ronovsky to the position of Hinsdale Fire Chief.** Trustee Saigh seconded the motion.

AYES: Trustees Angelo, Haarlow, Geoga, LaPlaca, Saigh
NAYS: None
ABSTAIN: None
ABSENT: Trustee Elder

Motion carried.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Environment & Public Services Committee

a) Approve the Request from Martam Construction, Inc. to Change the Chestnut Street Project's daily start time from 8:00 a.m. to 7:00 a.m. during Phases 2-4
b) Resolution for the Chestnut Street Construction Contract Change Order Number 3 in the amount of $17,355.82 to Martam Construction, Inc.

c) Award the Engineering Services for the Construction Observation of the 2012 Road Reconstruction Project to J.J. Benes and Associates, Inc. in an amount not to exceed $194,406.00
d) Award the Engineering Services for Construction Observation of the 2012 Road Resurfacing Project to J.J. Benes and Associates, Inc. in an amount not to exceed $42,379.00
e) Resolution for Maintenance of Streets and Highways by Municipalities under the Illinois Highway Code.33
f) Waive the Competitive Bid Requirement and Approve the Proposal for the services of Mosquito Abatement Service to Clark Mosquito Control for FY 2012-13 in the amount of $55,496.00
g) Approve the Removal and Replacement of a 60hp Pump Motor and Cleaning and Inspection of Pump Assembly to Municipal Well and Pump in the Amount of $12,910.00
h) Approve Awarding Bid #1511, Filter Media Removal and Replacement to Layne Christensen Company in the Amount of $53,793.00

Items Recommended by Zoning & Public Safety Committee

i) Ordinance Amending Article XII (Applicability and Interpretation), Section 12-206 (Definitions) of the Hinsdale Zoning Code as it Relates to the Definition of 'Attached Garage'

Trustee Saigh moved to **approve the Consent Agenda, as presented.** Trustee LaPlaca seconded the motion.

AYES: Trustees Angelo, Haarlow, Geoga, LaPlaca, Saigh
NAYS: None
ABSTAIN: None
ABSENT: Trustee Elder

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Trustee Angelo moved **Approval and Payment of the Accounts Payable for the Period of March 3, 2012 through March 16, 2012 in the aggregate amount of $511,254.99 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Haarlow seconded the motion.

AYES: Trustees Angelo, Haarlow, Geoga, LaPlaca, Saigh
NAYS: None
ABSTAIN: None
ABSENT: Trustee Elder

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

To Award the 2012 Reconstruction Program

President Cauley introduced the item explaining that this pertains to the 2012 Reconstruction Program. The two lowest bidders are Swallow Construction at $4.3 million John Neri Construction at $4.5 million. The third lowest bidder, Pirtano Construction is only $18,000 higher than the Neri bid. He further explained that the project is budgeted at $4 million, however there is a contingency amount of $300,000 because a portion of Walnut Street, scheduled for 2014 is being moved up and included in this project. Additionally, Village Engineer Dan Deeter is concerned about giving the job to Swallow. Swallow was the construction firm for the Garfield project and there were many problems. They walked off that job for three weeks and Mr. Deeter is concerned they they will require an inordinate amount of time to supervise. Additionally, there is a $200,000 difference between Swallow and Neri and it is not clear that Swallow has consistently bid correctly, which could result in a large number of change orders. Staff would prefer to go with John Neri or Pirtano.

Trustee Geoga asked if the Swallow bid was disregarded, could the Village enter into negotiations with the next two bidders to try to improve their pricing and then choose one. Mr. Cook stated that the Village code does not give permission to negotiate with the lowest bidder. However, because there are significant differences in the bids, this should be clarified and could result in different pricing. The item would be brought back in two weeks to award the bid.

Discussion followed regarding deferring the sewer lining portion of the project as it will not be disruptive to do at a later date. However, future disruption is a compelling reason not to defer the water main portion of the project. Trustee LaPlaca explained that Walnut Street , buis included at this time because the storm sewer is tributary to Washington Street. Mr. Deeter concurred that this makes engineering and financial sense, but the future sewer lining cost will only be increased by inflation. Trustee Saigh asked if Swallow did a good job on Garfield. Mr. Deeter replied that we had a construction observation consultant on the project; the concerns with Swallow are less about the quality of the work, but more about cooperation and timeliness.

President Cauley summarized stating that staff would review the bids of Neri and Pirtano to determine which is the lowest bidder and negotiate for the best price. The Board agrees to proceed with the Walnut Street water main and to defer the sewer lining.

ZONING AND PUBLIC SAFETY

Trustee Saigh reported that ZPS will not likely meet in March due to a lack of quorum, but he will confirm.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

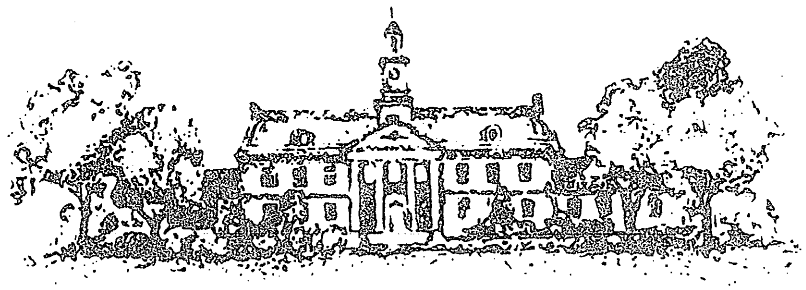
There being no further business before the Village Board of Trustees, President Cauley asked for a motion to adjourn. Trustee Saigh **moved to adjourn the meeting of March 20, 2011.** Trustee Angelo seconded the motion.

AYES: Trustees Angelo, Haarlow, Geoga, LaPlaca, Saigh
NAYS: None
ABSTAIN: None
ABSENT: Trustee Elder

Motion carried.

Meeting adjourned at 7:08 p.m.

ATTEST: ______________________________
Christine M. Bruton, Village Clerk



PROCLAMATION

ARBOR DAY

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was observed with the planting of more than a million trees in Nebraska; and

WHEREAS, trees in our Village increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, the Village places a high priority on tree preservation dedicating financial resources, and qualified personnel to tree preservation activities; and

WHEREAS, the Village of Hinsdale has been recognized as a Tree City USA for the twentieth year in a row by the National Arbor Day Foundation in recognition of the Village's commitment to tree preservation;

NOW, THEREFORE, I, Tom Cauley, Village President of the Village of Hinsdale, do hereby proclaim April 27, 2012, as Arbor Day in the Village of Hinsdale and urge all citizens to support efforts to protect our trees and woodlands and to support our Village's Tree Preservation Program.

Tom Cauley
Village President

MEMORANDUM

Date: March 30, 2012

To: President and Board of Trustees

From: Christine Bruton, Village Clerk

RE: Board Agenda Items - ACA Consent

The supporting documentation for the ACA Consent items can be found in the ACA packet for the meeting held on Monday, April 2^{nd}.

Thank you.

cc: Village Manager
Village Attorney
Department Heads

DATE March 30, 2012

AGENDA SECTION ACA	**ORIGINATING DEPARTMENT** Finance
ITEM Accounts Payable	**APPROVED** Darrell Langlois Assistant Village Manager/Director of Finance

At the meeting of April 03, 2012 staff respectfully requests the presentation of the following motion to approve the accounts payable:

Motion: To move approval and payment of the accounts payable for the period of March 17, 2012 through March 30, 2012 in the aggregate amount of $558,935.91 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

STAFF APPROVALS

APPROVAL	**APPROVAL**	**APPROVAL**	**APPROVAL**	**MANAGER'S APPROVAL**

COMMITTEE ACTION:

BOARD ACTION:

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1520

FOR PERIOD March 17, 2012 through March 30, 2012

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of $558,935.91 has been reviewed and approved by the below named officials.

APPROVED BY Darrell Langlois **DATE** 3/30/12
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY ______________________ **DATE** ____________
VILLAGE MANAGER

APPROVED BY ______________________ **DATE** ____________
VILLAGE TRUSTEE

DATE March 30, 2012

AGENDA SECTION	ACA	**ORIGINATING DEPARTMENT**	Finance
ITEM	Accounts Payable	**APPROVED**	Darrell Langlois Assistant Village Manager/Director of Finance

At the meeting of April 03, 2012 staff respectfully requests the presentation of the following motion to approve the accounts payable:

Motion: To move approval and payment of the accounts payable for the period of March 17, 2012 through March 30, 2012 in the aggregate amount of $558,935.91 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

STAFF APPROVALS

APPROVAL	**APPROVAL**	**APPROVAL**	**APPROVAL**	**MANAGER'S APPROVAL**

COMMITTEE ACTION:

BOARD ACTION:

Village of Hinsdale
Warrant # 1520
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	165,077.45	155,570.31	320,647.76
Capital Project Fund	45300	24,035.28	-	24,035.28
Water & Sewer Operations	61061	43,476.81	-	43,476.81
Water & Sewer Capital	61062	2,248.80	-	2,248.80
Escrow Funds	72100	60,479.00	-	60,479.00
Payroll Revolving Fund	79000	6,455.04	101,196.74	107,651.78
Library Operations	99000	396.48	-	396.48
Total		**302,168.86**	**256,767.05**	**558,935.91**

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	ABC COMMERCIAL MAINT SERV			
65489	KLM CLEANING	053	832.00	
		CHECK NO. 89702		832.00
	ACS FIREHOUSE SOLUTIONS			
65512	SOFTWARE RENEWAL	764660	1185.00	
		CHECK NO. 89703		1185.00
	ADAMS, JAIME			
65692	OVERPAYMENT	0600	600.00	
		CHECK NO. 89704		600.00
	ADT SECURITY SERVICES INC			
65491	FIRE ALARM	57419142	104.60	
65492	FIRE ALARM	67231838	579.95	
65493	BATTERY REPLACED	66833344	40.00	
65538	BURNSFIELD	431995	4319.95	
		CHECK NO. 89705		5044.50
	AFLAC-FLEXONE			
65693	SERVICE FEES	220917ER	84.00	
		CHECK NO. 89706		84.00
	ALLIED DOOR			
65519	DOOR REPAIR	20184	735.00	
		CHECK NO. 89707		735.00
	AMERICAN EXPRESS			
65494	ASST MERCHANDIZE	802005-02/12	2796.77	
		CHECK NO. 89708		2796.77
	AMERICAN UNDERGROUND INC			
65518	SEWER CLEANING	7336	2212.50	
		CHECK NO. 89709		2212.50
	ANDERSON PEST SOLUTIONS			
65591	CONFERENCE	60565	120.00	
		CHECK NO. 89710		120.00
	ARAMARK UNIFORM SERVICES			
65507	UNIFORMS	70175835625	152.80	
65734	UNIFORMS	7017593315	152.80	
		CHECK NO. 89711		305.60
	ARROWHEAD BRICK PAVERS			
65554	CONT BD/722 S ADAMS	20490	500.00	
		CHECK NO. 89712		500.00

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	AT & T			
65685	PHONMODEUMS	6303232121-3/12	1803.03	
65686	MODEUMS	6307897000-03/12	5304.70	
		CHECK NO. 89713		7107.73
	ATLAS RESTORATION, LLC			
65550	CONT BD/615 S WASHINGTON	20623	500.00	
		CHECK NO. 89714		500.00
	AWARDING YOU			
65590	PLAQUES	19651	180.00	
		CHECK NO. 89715		180.00
	BRADFORD & KENT			
65556	CONT BD/819 S QUINCY	19940	7500.00	
		CHECK NO. 89716		7500.00
	BRUCKER COMPANY			
65674	FAN EXHAUST	698012	1315.00	
		CHECK NO. 89717		1315.00
	CALLONE			
65688	NEW PHONE BILL	10109073-03/12	277.98	
		CHECK NO. 89718		277.98
	CARDINAL TRACKING			
65735	ORANGE ENVELOPES	99352	1005.90	
		CHECK NO. 89719		1005.90
	CASE LOTS INC			
65535	KLM	038820	495.15	
65673	VEECK PARK	038905	570.70	
		CHECK NO. 89720		1065.85
	CHICAGO ELEVATOR COMPANY			
65486	KLM REPAIRS	405199	1735.00	
		CHECK NO. 89721		1735.00
	CHICAGO INTERNATIONAL			
65579	BRAKES	10062987	127.68	
		CHECK NO. 89722		127.68
	CHICAGO TESTING LABORATOR			
65592	TESTING LAB	11EG71101_QA	2201.80	
		CHECK NO. 89723		2201.80
	CINTAS			

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	CINTAS			
65521	RUGS TOWELS ETC	769763434	284.54	
65531	RUGS TOWELS ETC	769767048	208.56	
		CHECK NO. 89724		493.10
	CLARK DIETZ ENGINEERS			
65581	OAK STREET BRIDGE	#15	21147.29	
		CHECK NO. 89725		21147.29
	COGENT SYSTEMS			
65508	FINGER PRINT SYSTEM	142817	7478.00	
		CHECK NO. 89726		7478.00
	COMCAST			
65607	PD/FD CABLE	0009242-04/12	72.32	
		CHECK NO. 89727		72.32
	COMED			
65694	STOUGH	8689480008-03/12	16.73	
65695	CHESTNUT	0203065105-03/12	98.62	
65696	BROOK PARK	8605174005-03/12	110.44	
65697	POOL	8605437007-03/12	255.81	
65698	IRRIGATION	0639032045-03/12	16.73	
65699	BURNSFIELD	8689640004-03/12	18.30	
65700	ELEANOR PARK	8689206002-03/12	41.90	
65701	WASHINGTON	2378029015-03/12	51.23	
65702	708 VINE	8521083007-03/12	397.38	
65754	KLM	7093551008-03/12	1379.92	
65755	TRAIN STATION	8521342001-03/12	463.21	
65756	RAIL ROAD	7011157008-.3/12	55.43	
65757	WALNUT STREET	7011481009-03/12	26.25	
65758	CLOCK TOWER	0381057101-03/12	28.38	
65759	FOUNTAIN	0471095066-03/12	59.60	
65760	WATER PLANT	8521400008-03/12	34.84	
65761	SAFETY TOWN	7261620005-03/12	17.85	
65762	VEECK PARK	3454039030-03/12	838.38	
65763	VEECK PARK	2425068008-03/12	431.71	
		CHECK NO. 89728		4342.71
	COMMERCIAL COFFEE SERVICE			
65528	COFFEE	112012	69.00	
65742	COFFEE SUPPLIES	112030	13.90	
		CHECK NO. 89729		82.90
	CONNEY SAFETY			
65749	T BALL	04132044	85.11	
		CHECK NO. 89730		85.11

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	COURTNEYS SAFETY LANE				
65568	SAFETY INSPECTIONS	051804/051797		64.00	
65580	SAFETY INSPECTION	051809		32.00	
		CHECK NO.	89731		96.00
	CUNNINGHAM, JOSEPH				
65691	KLM REFUND	20036		500.00	
		CHECK NO.	89732		500.00
	DANMAR				
65670	BRUSH HILL	18097		1300.00	
65703	TRAIN STATION	18098		250.00	
		CHECK NO.	89733		1550.00
	DESIGN PERSPECTIVES				
65669	KLM BID	111Q33A-2		2512.50	
		CHECK NO.	89734		2512.50
	DUPAGE CONVENTION &				
65676	MEMBERSHIP	587		450.00	
		CHECK NO.	89735		450.00
	DUPAGE COUNTY TREASURER				
65704	TRANS FEES	0588		9.48	
		CHECK NO.	89736		9.48
	ENGLAND, GALE				
65564	CLASS REFUND	105754		40.00	
		CHECK NO.	89737		40.00
	ENVIRO-TEST/PERRY LABORAT				
65534	SAMPLES	12128843		144.00	
		CHECK NO.	89738		144.00
	FIELDING, PATRICIA				
65545	STM WTR/23 S GARFIELD	19031		2915.00	
		CHECK NO.	89739		2915.00
	FIRE SAFETY CONSULTANTS				
65510	PLAN REVIEW	2012225		435.00	
		CHECK NO.	89740		435.00
	FLEET PRIDE INC				
65677	BRAKE DRUMS	46887600		388.96	
		CHECK NO.	89741		388.96
	FOX VALLEY FIRE & SAFETY				

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	FOX VALLEY FIRE & SAFETY				
65572	FIRE EXT	681969		98.50	
		CHECK NO.	89742		98.50
	FRED GLINKE PLUMBING AND				
65570	FLUSH VALVE	28326		71.40	
		CHECK NO.	89743		71.40
	FUCHS & ROSELLI, LTD				
65496	LEGAL SERVICES	120718		227.50	
		CHECK NO.	89744		227.50
	GASKA, RICHARD				
65690	KLM REFUND	20060		250.00	
		CHECK NO.	89745		250.00
	GRAINGER, INC.				
65707	FITTINGS	9782458286		15.38	
65708	FILTERS	9783926422		51.76	
65764	DIGITAL METER	978865207		107.55	
		CHECK NO.	89746		174.69
	GRANT SQUARE RESTAURANT				
65746	EMERGENCY MEALS	120416		1204.16	
		CHECK NO.	89747		1204.16
	GREY HOUSE PUBLISHING				
65705	GUIDE	828682		150.50	
		CHECK NO.	89748		150.50
	GUIDANCE SOFTWARE, INC				
65736	BRIDGE KIT	3045775		756.71	
		CHECK NO.	89749		756.71
	HAMILTON DATA CARD				
65582	POOL PASSES	21210		226.13	
		CHECK NO.	89750		226.13
	HANSON AGGREGATES INC				
65525	STONE	5274329		756.03	
		CHECK NO.	89751		756.03
	HASSETT, GINA				
65678	REIMBURSEMENT	1720		1720.00	
		CHECK NO.	89752		1720.00
	HAVENS, JASON A				

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	HAVENS, JASON A			
65544	STM WTR/714 S QUINCY	19363	7150.00	
		CHECK NO. 89753		7150.00
	HD SUPPLY WATERWORKS			
65513	WATER MAIN	4501177	29.86	
65524	WATER MAIN	4506459	2968.00	
65533	WATER MAIN MATERIALS	4517932	2654.00	
65743	WATER METERS	4556434/4549852	3299.53	
		CHECK NO. 89754		8951.39
	HINSBROOK LANDSCAPING			
65589	CONT BD/130 E NINTH	20455	500.00	
		CHECK NO. 89755		500.00
	HINSDALE H.S. #86			
65689	KLM REFUND	20017	250.00	
		CHECK NO. 89756		250.00
	HOME DEPOT CREDIT SERVICE			
65500	ASST MERCHANDIZE	7082633	340.58	
		CHECK NO. 89757		340.58
	HR GREEN INC			
65504	CSO OPERATOR SERVICES	79219	47.00	
65505	WOODLANDS	79227	2783.09	
		CHECK NO. 89758		2830.09
	HUNT PRINTING			
65706	SWIM LESSON	109079	123.00	
		CHECK NO. 89759		123.00
	ILLINOIS FIRE CHIEFS			
65679	CLASS	300	300.00	
		CHECK NO. 89760		300.00
	INDUSTRIAL ELECTRIC			
65520	ELECTRICAL	206010	416.00	
		CHECK NO. 89761		416.00
	INFORMATION DEVELOPMENT			
65530	DIALOG/WEB BASED	100440	5561.00	
		CHECK NO. 89762		5561.00
	J C LICHT CO			
65737	BRUSH HILL	12099431572	768.91	
		CHECK NO. 89763		768.91

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	JOHN YELNICK CONSTRUCTION				
65539	WASHINGTON	1356		4100.00	
		CHECK NO.	89764		4100.00
	JOHNSON, NEAL T				
65553	CONT BD/31 S BLAINE	20582		500.00	
		CHECK NO.	89765		500.00
	KELLER, MARK				
65709	CLOTHING REIMBURSEMENT	60815		19.06	
		CHECK NO.	89766		19.06
	KINGS LANDSCAPING CO				
65546	CONT BD/130 STOUGH	17238		350.00	
65547	CONT BD/5545 S ELM ST	17570		250.00	
65548	CONT BD/404 N VINE	20172		500.00	
65560	CONT BD/8 N CLAY ST	17885		250.00	
65561	CONT BD/743 FRANKLIN	17533		500.00	
		CHECK NO.	89767		1850.00
	KRAUSKI, JACK & MONIKA				
65558	CONT BD/225 N PARK	19836		9000.00	
		CHECK NO.	89768		9000.00
	KROESCHELL ENGINEERING CO				
65765	VILLAGE HALL REPAIRS	42554		1076.00	
		CHECK NO.	89769		1076.00
	LASHINSKI, ED				
65565	CLASS REFUND	105755		167.00	
		CHECK NO.	89770		167.00
	LYONS & PINNER ELECTRIC				
65514	ELECTRICAL REPAIRS	47967		6950.00	
		CHECK NO.	89771		6950.00
	MANDY PRINTING				
65567	POLO SHIRTS	24812		180.00	
		CHECK NO.	89772		180.00
	MANGANIELLO, JIM				
65509	WATER READINGS	132432		1324.32	
		CHECK NO.	89773		1324.32
	MAPLECREST HOMES INC				
65543	STM WTR/720 S MADISON	19571		9130.00	
		CHECK NO.	89774		9130.00

VOU.	PAYEE / DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	MARK DUNTEMANN				
65523	CONSULTING SERVICES	2012-4		26700.00	
		CHECK NO.	89775		26700.00
	MCELROY, TIM				
65609	CONFERENCE REIMBURSEMENT	74000		740.00	
		CHECK NO.	89776		740.00
	MEADE ELECTRIC CO., INC.				
65487	SIGNALS	654209		444.01	
		CHECK NO.	89777		444.01
	MINER ELECTRONICS				
65541	SQUAD REPAIRS	244315		568.80	
		CHECK NO.	89778		568.80
	MORTENSON ROOFING CO				
65766	VILLAGE HALL	5769		188.00	
		CHECK NO.	89779		188.00
	NATIONAL SEED				
65738	SEED	528389		1038.00	
		CHECK NO.	89780		1038.00
	NAUMANN, POLLY				
65750	PERMIT REFUND	B-97		171.00	
		CHECK NO.	89781		171.00
	NEUCO INC				
65495	REPAIR KIT	282361		52.80	
		CHECK NO.	89782		52.80
	NICHOLS, JIM				
65610	CONFERENCE REIMBURSEMENT	91000		910.00	
		CHECK NO.	89783		910.00
	NICOR GAS				
65501	KLM LODGE	066773-02/12		428.30	
65502	GENERATOR	3846601000-02/12		83.14	
65503	350 N VINE	1327011000-2/12		368.99	
65574	COUNTY LINE	1295211000-03/12		243.55	
		CHECK NO.	89784		1123.98
	NORTH AMERICAN SALT CO.				
65680	ROAD SALT	70814263		8873.67	
		CHECK NO.	89785		8873.67

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	NUCO2 INC				
65671	CHEMICALS	R133563069		39.43	
		CHECK NO.	89786		39.43
	OCCUPATIONAL HEALTH CTR				
65488	PHYSICAL	1006613796		306.50	
		CHECK NO.	89787		306.50
	PATRICK MURPHY PLUMBING				
65681	SEWER REPAIR	20278		2275.00	
		CHECK NO.	89788		2275.00
	PENCO ELECTRIC				
65552	CONT BD/421 N MONROE	20588		500.00	
		CHECK NO.	89789		500.00
	POMPS TIRE SERVICE, INC.				
65571	TIRE REPAIR	159348		186.06	
		CHECK NO.	89790		186.06
	PROLIANCE ENERGY, LLC				
65668	GAS 2/12	201202I002152		5085.08	
		CHECK NO.	89791		5085.08
	PROTECTIVE FIRE & SAFETY				
65751	PERMIT	P121175		130.00	
		CHECK NO.	89792		130.00
	QUARRY MATERIALS, INC.				
65515	COLD PATCH	43281		834.96	
		CHECK NO.	89793		834.96
	QUICK, ERIC & ADRIANA				
65559	CONT BD/122 W 9TH	19831		10000.00	
		CHECK NO.	89794		10000.00
	QUICK, ERIC OR ADRIANA				
65549	SITE MNGE/122 W NINTH	19832		3000.00	
		CHECK NO.	89795		3000.00
	RAUEN, JOE				
65576	CLOTHING ALLOWANCE	60809		185.91	
65577	CLOTHING ALLOWANCE	60808		123.23	
65608	CONFERENCE	35000-04/12		350.00	
		CHECK NO.	89796		659.14
	RICCIO CONSTRUCTION CORP.				

VOU.	PAYEE / DESCRIPTON	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
	RICCIO CONSTRUCTION CORP.				
65536	SERVER CONNECTION	2174	89797	7450.00	7450.00
	RICHARD ZHENGUO MAO				
65542	STM WTR/823 PHILLIPA	19806	89798	1434.00	1434.00
	ROMANO, MICHAEL				
65687	DUPLICATE	01203	89799	30.00	30.00
	ROSENBAUER				
65563	FIXTURES	5502	89800	148.12	148.12
	SAVATREE				
65675	TREE PRUNING	2600148	89801	23810.00	23810.00
	SEDLACEK, JAMES T				
65747	CDL RENEWAL	60730	89802	60.00	60.00
	SERVICE FORMS & GRAPHICS				
65517	BUSINESS CARDS	139992	89803	101.53	101.53
	SHINDIGZ				
65684	BALLONS	60677	89804	144.90	144.90
	SHVYDKOV, ROMAN				
65557	CONT BD/544 W SIXTH	19922	89805	500.00	500.00
	SIMONS, LISA				
65583	CLASS REFUND	105577	89806	50.00	50.00
	SKOKNA, NICK				
65490	PADDLE COURT	1775	89807	1775.00	1775.00
	SKUPIEN, JAMES				
65753	TICKET REFUND	0111008763	89808	75.00	75.00

PAYEE VOU. DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
SOUTHWEST CENTRAL DISPATC				
65605 POLICE DISPATCHING	1640010-04/12		16400.10	
65606 FD DISPATCHING	325747-04/12		3257.47	
65682 NEW ANTENNA	120033		391.00	
	CHECK NO.	89809		20048.57
STARKSTON, SHARON				
65555 CONT BD/306 S GARFIELD	20406		500.00	
	CHECK NO.	89810		500.00
STEFANI, CHRISTEN				
65752 V-2-12	64820		648.20	
	CHECK NO.	89811		648.20
STOMPER, SCOTT				
65537 BROCHURE DESIGN	0023		1800.00	
	CHECK NO.	89812		1800.00
STRAPWORKS				
65506 STRAPS	2450		200.32	
	CHECK NO.	89813		200.32
SUBURBAN DOOR CHECK				
65527 FLAGG CREEK	420892		762.90	
	CHECK NO.	89814		762.90
SUBURBAN LABORATORIES, IN				
65748 NITRATE	15176		96.00	
	CHECK NO.	89815		96.00
SUSMARSKI, KEVIN				
65578 CLOTHING ALLOWANCE	60807		53.85	
65744 CLOTHING ALLOWANCE	41622		416.22	
	CHECK NO.	89816		470.07
SUSSEX MANAGEMENT ASSOC				
65740 WRITING COURCE POLICE	79600		796.00	
	CHECK NO.	89817		796.00
SYNERGY CONSTRUCTION GROU				
65593 PASS THROUGH REIMBURSED	12901		2500.00	
	CHECK NO.	89818		2500.00
TALLARICO BAILEY, AMY				
65562 CONT BD/19 N STOUGH	19888		3000.00	
	CHECK NO.	89819		3000.00

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECK AMOUNT
	TAS LIGHTING INC				
65498	LAMPS	1913		51.94	
		CHECK NO.	89820		51.94
	THE MARTIN COMPANY				
65569	NAME PLATES	175516		37.80	
		CHECK NO.	89821		37.80
	THIRD MILLENIUM				
65733	UTILITY/VOTER INSERTS	14423		1207.80	
		CHECK NO.	89822		1207.80
	TOSHIBA BUSINESS				
65573	MTHLY	8997135		455.81	
		CHECK NO.	89823		455.81
	UNDERGROUND PIPE				
65739	HYDRANTS	173387		195.00	
		CHECK NO.	89824		195.00
	UNITED POSTAL SERVICE				
65745	POSTAGE	3000-03/12		3000.00	
		CHECK NO.	89825		3000.00
	VERMONT SYSTEMS, INC.				
65529	WEB TRAC	35606		1167.50	
		CHECK NO.	89826		1167.50
	VILLAGE OF HINSDALE-POLIC				
65584	PD PETTY CASH	14645		146.45	
		CHECK NO.	89827		146.45
	WAREHOUSE DIRECT INC				
65540	OFFICE SUPPLIES	1492261/876		146.64	
65672	OFFICE SUPPLIES	1495293-0-1-2		89.88	
		CHECK NO.	89828		236.52
	WASHBURN MACHINERY, INC				
65683	REPAIRS	89969		265.75	
		CHECK NO.	89829		265.75
	WEST CENTRAL MUNICIPAL				
65532	EAP SERVICES	0007317		2676.24	
		CHECK NO.	89830		2676.24
	WEST PAYMENT CENTER				
65497	INVEST CHARGES	824530205		130.90	

VOU.	PAYEE DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	WEST PAYMENT CENTER			
		CHECK NO. 89831		130.90
	WILTJER, KEVIN			
65551	CONT BD/126 W 7TH ST	20615	500.00	
		CHECK NO. 89832		500.00
	WODKA, MARK			
65566	REIMBURSEMENT	60812	49.95	
		CHECK NO. 89833		49.95
	WORK N GEAR			
65575	SAFETY BOOTS	163305	80.00	
		CHECK NO. 89834		80.00
	WORLDPOINT			
65511	CPR CLASS	5249419	194.63	
		CHECK NO. 89835		194.63
	ZIEBELL WATER SERVICE			
65526	WATER MAIN SUPPLIES	215574	4321.96	
65741	WATER MAIN SUPPLIES	215633	3270.88	
		CHECK NO. 89836		7592.84
	KELLY, MICHAEL			
65773	RETIREMENT GIFT	200	200.00	
		CHECK NO. 89837		200.00
	NATIONWIDE RETIREMENT SOL			
65767	USCM/PEBSCO	033012000000000	39.13	
65768	USCM/PEBSCO	033012000000000	1845.00	
		CHECK NO. 89838		1884.13
	NATIONWIDE TRUST CO.FSB			
65769	PEHPPD	033012000000000	577.69	
65770	PEHP REGULAR	033012000000000	2268.63	
		CHECK NO. 89839		2846.32
	STATE DISBURSEMENT UNIT			
65771	CHILD SUPPORT	033012000000000	1411.38	
		CHECK NO. 89840		1411.38
	STATE DISBURSEMENT UNIT			
65772	CHILD SUPPORT	033012000000000	313.21	
		CHECK NO. 89841		313.21
		GRAND TOTAL		302,168.86

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1520

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
3/30/2012	Village Payroll # 7 - Calendar 2012	FWH	42,104.73
Electronic Federal Tax Payment Systems			
3/30/2012	Village Payroll # 7 - Calendar 2012	FICA/MCARE	29,756.72
Illinois Department of Revenue			
3/30/2012	Village Payroll # 7 - Calendar 2012	State Tax Withholding	16,056.70
ICMA - 457 Plans			
3/30/2012	Village Payroll # 7 - Calendar 2012	Employee Withholding	12,678.59
HSA Plan Contribution			
3/30/2012	Village Payroll # 7 - Calendar 2012	Employee Withholding	600.00
Intergovernmental Personnel Benefit Cooperative			
4/1/2012	April 2012 Contribution	Employe Health Insurance	155,570.31
		Total Bank Wire Transfers and ACH Payments	256,767.05
		Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments	558,935.91

DATE March 30, 2012

AGENDA ORIGINATING SECTION ACA	**DEPARTMENT** Administration
ITEM Reopener Agreement between the Village of Hinsdale and the Illinois FOP	**APPROVED** David C. Cook Village Manager

Attached for the Board's consideration is a Reopener Agreement for the final year of the collective bargaining agreement for the Fraternal Order of Police (FOP). In December, the Village invoked its right under the collective bargaining agreement to reopen the contract for the final year. The parties began negotiating in January and a tentative agreement was reached in late February. The Village was notified on March 22nd that the members of the FOP had ratified the Reopener Agreement. Although the attached agreement is not signed, we expect the signed copy to be delivered to the Village in advance of the Board Meeting on April 3, 2012. A signed copy will be provided at that meeting. The details of the agreement are as follows:

- Article XIV – Sick and Personal Leave of the collective bargaining agreement has been modified to allow employees to use up to 24 hours of sick leave each fiscal year to care for the family illnesses.
- Article XXVI, Section 3 – Proof of Illness has been modified to clarify when a physician's statement is automatically required before returning to work.
- Article XXX – Wages has been modified to change the wage rates effective May 1, 2012. The agreement maintains the wage rates at last year's levels (0% increase). Had the Village not reopened the contract the wage rates would have been increased by 3.75%. This represents a savings of nearly $57,000 to the Village.
- In computing productivity standards, 36 hours of time will be excluded from the computation each month to account for miscellaneous assignments and training.

Staff believes this agreement meets the direction given to the negotiating team by the Village Board and recommends its approval. If the Board concurs with the recommendation, the following motion would be appropriate:

Motion: To approve a "Reopener Agreement between the Village of Hinsdale and the Illinois Fraternal Order of Police"

STAFF APPROVALS				
APPROVAL	**APPROVAL**	**APPROVAL**	[illegible] **APPROVAL**	**MANAGER'S APPROVAL**

COMMITTEE ACTION:

BOARD ACTION:

REOPENER AGREEMENT

This Reopener Agreement is made by and between the Village of Hinsdale (the "Village") and the Illinois Fraternal Order of Police Labor Council (the "Union") this ____ day of March, 2012.

Whereas, the Village and the Union are parties to a collective bargaining agreement which is effective through April 30, 2013 (the "Contract"); and

Whereas, the Contract contains a reopener clause that was invoked by the Village; and

Whereas, the Village and the Union have met and negotiated and have reached agreement on the issues contained in this Reopener Agreement;

Now, therefore, it is agreed by and the between the Village and the Union as follows:

1. Article XIV, Sick and Personal Leave, is revised as follows:

The Employer agrees to continue in effect its existing policy on sick leave; provided, however, that the Employer will pay for the cost of medical certification where it requires medical certification from an officer who has been absent less than twenty-four (24) consecutive work hours for officers on eight (8) hour shifts and thirty-six (36) consecutive work hours for officers on twelve (12) hour shifts. Officers on twelve (12) hour shifts earn sick leave on the same basis as all other officers, at the rate of eight (8) hours per day of sick leave, provided, however, that available sick leave shall be paid in twelve (12) hour increments to officers working twelve (12) hour shifts. Effective January 1, 2006, the sick leave cap in the Employer's policy on sick leave for employees eligible to retire increases to three hundred eighty (380) hours. Up to twenty-four (24) hours of sick leave may be used each fiscal year (May 1 through April 30) to care for the employee's spouse, children, step-children or parents. Medical certification of the need for this use of sick leave may be required in the same manner as medical certification is required for the employee's own illness.

Employees shall receive eight (8) hours of personal leave per fiscal year. Personal leave shall not be deducted from vacation or sick leave. Use of such personal time shall be subject to the approval of the Chief. Personal leave shall not carry over from year to year.

2. Article XXVI, Section 3, Proof of Illness, is revised as follows:

Subject to the provisions of Article XIV, Sick and Personal Leave, an officer's supervisor, the Police Chief, or Village Manager may require an officer to produce a medical certificate upon his return to work after any absence due to illness or other physical incapacity. Absences of twenty-four (24) or more consecutive work hours for officers on eight (8) hour shifts, or thirty-six (36) or more consecutive work hours for officers on twelve (12) hour shifts, due to such illness, shall automatically require a physician's statement certifying that the officer's condition prevented him from appearing for work, inhibited his ability to return to work, and, upon recovery, the officer is fully capable of performing the duties of his position.

3. Article XXX – Wages, is revised as follows:

POLICE OFFICERS					
	Wage Rates				
Pay Steps	**5/1/08**	**5/1/09**	**5/1/10**	**5/1/11**	**5/1/12**
Start	$53,201.00	$55,196.00	$57,266.00	$59,413.00	$59,413.00
A	$55,861.00	$57,956.00	$60,129.00	$62,384.00	$62,384.00
B	$58,655.00	$60,855.00	$63,137.00	$65,505.00	$65,505.00
C	$61,696.00	$64,010.00	$66,410.00	$68,900.00	$68,900.00
D	$64,783.00	$67,212.00	$69,732.00	$72,347.00	$72,347.00
E	$67,958.00	$70,506.00	$73,150.00	$75,893.00	$75,893.00
F	$75,136.00	$77,954.00	$80,877.00	$83,910.00	$83,910.00
G	$77,240.00	$80,137.00	$83,142.00	$86,260.00	$86,260.00
Performance	$80,021.00	$83,022.00	$86,135.00	$89,365.00	$89,365.00

4. The Village agrees that thirty-six (36) hours of time will be excluded from the computation of compliance with productivity standards each month to account for miscellaneous assignments and training.

5. All terms of the Contract not specifically addressed herein shall remain in effect for through April 30, 2013.

VILLAGE OF HINSDALE

____

____

____

ILLINOIS FOP LABOR COUNCIL

____

____

____

DATE: April 3, 2012

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER Board of Trustees Item	**ORIGINATING DEPARTMENT** Community Development
ITEM 2012 Reconstruction Program North Washington / N. Grant Project	**APPROVAL** Daniel M. Deeter Village Engineer

On March 13, 2012, seven bids were received for the 2012 Reconstruction Program. The design consultant, Clark Dietz, Inc., has reviewed the bids and has verified that the two lowest bidders, Swallow Construction Corporation and John Neri Construction Company, Inc. are technically capable and manpower/equipment sufficient for performing the work. During the March 20, 2012 Board of Trustees meeting, the Board concurred with staff's recommendation that Swallow Construction company was not the lowest, responsible bidder. The Board directed staff to identify and negotiate with the next lowest responsible bidder.

The budget for the project is $4,250,000 with a capital contingency of $300,000. Staff interviewed and then negotiated with John Neri Construction Company, the second lowest original bidder. John Neri agreed to reducing the project costs to $4,247,524.75. A bid summary is attached. The bids are based upon estimated quantities. Final pay outs will be dependent upon actual work done.

Roads to be reconstructed include:

Washington	Maple to Ogden
Grant Street	North to Center
Walnut Street	Washington to Garfield
Lansing Street	Lincoln to Washington

The following motion is presented for the Board of Trustees' consideration.

Motion: To Award the 2012 Reconstruction Program to John Neri Construction Company, Inc. in the Amount Not to Exceed $4,247,524.75.

APPROVAL	**APPROVAL**	**APPROVAL**	**APPROVAL**	**MANAGER'S APPROVAL** DJ

COMMITTEE ACTION:

BOARD ACTION:

NOTE: BIDS shall include sales tax and all other applicable taxes and fees

Bid Tabulation (revised 03/22/12)

Village of Hinsdale

PROPOSED STREET IMPROVEMENTS - WASHINGTON STREET, WALNUT STREET, LANSING STREET, & GRANT STREET

Route Washington, et al
County Dupage/Cook
Local Agency Village of Hinsdale
CDI # H0030060

				Swallow		John Neri		John Neri (revised scope 03/22/12)			Pirtano		Average Unit Price		Engineer's Estimate	
Code No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20101000	TREE PROTECTION FENCE	FOOT	15,000	$ 3.00	$ 45,000.00	$ 2.50	$ 37,500.00	15,000	$ 2.50	$ 37,500.00	$ 2.10	$ 31,500.00	$ 2.19	$ 32,892.86	$ 3.00	$ 45,000.00
20101200	TREE ROOT PRUNING	EACH	180	$ 75.00	$ 13,500.00	$ 75.00	$ 13,500.00	180	$ 75.00	$ 13,500.00	$ 105.00	$ 18,900.00	$ 92.14	$ 16,585.71	$ 150.00	$ 27,000.00
20200100	EARTH EXCAVATION	CU YD	7,800	$ 25.00	$ 195,000.00	$ 18.00	$ 140,400.00	6,770	$ 18.00	$ 121,860.00	$ 17.00	$ 132,600.00	$ 24.50	$ 191,100.00	$ 30.00	$ 234,000.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	625	$ 17.00	$ 10,625.00	$ 18.00	$ 11,250.00	625	$ 18.00	$ 11,250.00	$ 19.00	$ 11,875.00	$ 23.62	$ 14,763.39	$ 30.00	$ 18,750.00
20800150	TRENCH BACKFILL	CU YD	11,605	$ 22.75	$ 264,013.75	$ 34.00	$ 394,570.00	11,605	$ 34.00	$ 394,570.00	$ 40.00	$ 464,200.00	$ 33.54	$ 389,181.96	$ 32.00	$ 371,360.00
21000300	GRANULAR EMBANKMENT, SPECIAL	TON	1,285	$ 11.25	$ 14,456.25	$ 16.00	$ 20,560.00	1,285	$ 16.00	$ 20,560.00	$ 15.00	$ 19,275.00	$ 17.04	$ 21,890.89	$ 25.00	$ 32,125.00
21001000	GEOGRID FOR SUBGRADE STABILIZATION	SQ YD	3,500	$ 1.15	$ 4,025.00	$ 3.25	$ 11,375.00	3,500	$ 3.25	$ 11,375.00	$ 5.50	$ 19,250.00	$ 3.31	$ 11,600.00	$ 8.00	$ 28,000.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	465	$ 3.00	$ 1,395.00	$ 15.00	$ 6,975.00	465	$ 15.00	$ 6,975.00	$ 12.00	$ 5,580.00	$ 14.29	$ 6,642.86	$ 22.00	$ 10,230.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	7,650	$ 5.00	$ 38,250.00	$ 5.00	$ 38,250.00	7,650	$ 5.00	$ 38,250.00	$ 6.00	$ 45,900.00	$ 4.68	$ 35,791.07	$ 4.00	$ 30,600.00
25100125	MULCH, METHOD 3	ACRE	2	$ 5,500.00	$ 11,000.00	$ 6,000.00	$ 12,000.00	2	$ 6,000.00	$ 12,000.00	$ 900.00	$ 1,800.00	$ 3,585.71	$ 7,171.43	$ 5,000.00	$ 10,000.00
25200100	SODDING	SQ YD	7,650	$ 5.00	$ 38,250.00	$ 6.00	$ 45,900.00	7,650	$ 6.00	$ 45,900.00	$ 4.50	$ 34,425.00	$ 4.96	$ 37,976.79	$ 4.75	$ 36,337.50
25200200	SUPPLEMENTAL WATERING	UNIT	345	$ 1.00	$ 345.00	$ 1.00	$ 345.00	345	$ 1.00	$ 345.00	$ 60.00	$ 20,700.00	$ 10.71	$ 3,696.43	$ 10.00	$ 3,450.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	160	$ 1.50	$ 240.00	$ 2.00	$ 320.00	160	$ 2.00	$ 320.00	$ 3.00	$ 480.00	$ 2.62	$ 419.43	$ 3.00	$ 480.00
28000510	INLET FILTERS	EACH	175	$ 115.00	$ 20,125.00	$ 150.00	$ 26,250.00	175	$ 150.00	$ 26,250.00	$ 130.00	$ 22,750.00	$ 123.79	$ 21,662.50	$ 125.00	$ 21,875.00
35101500	AGGREGATE BASE COURSE, TYPE B 3"	SQ YD	2,350	$ 1.25	$ 2,937.50	$ 3.00	$ 7,050.00	2,350	$ 3.00	$ 7,050.00	$ 2.00	$ 4,700.00	$ 2.89	$ 6,798.21	$ 4.00	$ 9,400.00
35101700	AGGREGATE BASE COURSE, TYPE B 5"	SQ YD	935	$ 5.50	$ 5,142.50	$ 4.50	$ 4,207.50	935	$ 4.50	$ 4,207.50	$ 3.00	$ 2,805.00	$ 5.00	$ 4,675.00	$ 7.00	$ 6,545.00
35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	845	$ 6.50	$ 5,492.50	$ 5.25	$ 4,436.25	845	$ 5.25	$ 4,436.25	$ 5.00	$ 4,225.00	$ 6.61	$ 5,583.04	$ 10.00	$ 8,450.00
35102400	AGGREGATE BASE COURSE, TYPE B 12" (SPECIAL)	SQ YD	18,800	$ 9.00	$ 169,200.00	$ 11.50	$ 216,200.00	18,800	$ 11.50	$ 216,200.00	$ 11.00	$ 206,800.00	$ 10.64	$ 200,085.71	$ 10.00	$ 188,000.00
40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	25	$ 20.00	$ 500.00	$ 15.00	$ 375.00	25	$ 15.00	$ 375.00	$ 17.00	$ 425.00	$ 19.14	$ 478.57	$ 38.00	$ 950.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	1,400	$ 0.50	$ 700.00	$ 10.00	$ 14,000.00	1,400	$ 10.00	$ 14,000.00	$ 14.00	$ 19,600.00	$ 10.64	$ 14,900.00	$ 30.00	$ 42,000.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	6,200	$ 0.01	$ 62.00	$ 0.25	$ 1,550.00	6,200	$ 0.25	$ 1,550.00	$ 0.05	$ 310.00	$ 0.22	$ 1,346.29	$ 0.10	$ 620.00
40600300	AGGREGATE (PRIME COAT)	TON	40	$ 1.00	$ 40.00	$ 25.00	$ 1,000.00	40	$ 25.00	$ 1,000.00	$ 0.05	$ 2.00	$ 3.89	$ 155.77	$ 30.00	$ 1,200.00
40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	100	$ 82.00	$ 8,200.00	$ 95.00	$ 9,500.00	100	$ 95.00	$ 9,500.00	$ 80.00	$ 8,000.00	$ 83.86	$ 8,385.71	$ 110.00	$ 11,000.00
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	240	$ 8.25	$ 1,980.00	$ 8.50	$ 2,040.00	240	$ 8.50	$ 2,040.00	$ 16.00	$ 3,840.00	$ 12.11	$ 2,905.71	$ 4.00	$ 960.00
40600990	TEMPORARY RAMP	SQ YD	670	$ 12.50	$ 8,375.00	$ 18.00	$ 12,060.00	670	$ 18.00	$ 12,060.00	$ 1.10	$ 737.00	$ 16.37	$ 10,968.86	$ 25.00	$ 16,750.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	10	$ 64.00	$ 640.00	$ 100.00	$ 1,000.00	10	$ 100.00	$ 1,000.00	$ 187.00	$ 1,870.00	$ 132.29	$ 1,322.86	$ 100.00	$ 1,000.00
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	5,500	$ 61.50	$ 338,250.00	$ 68.00	$ 374,000.00	3,387	$ 68.00	$ 230,316.00	$ 67.00	$ 368,500.00	$ 67.64	$ 372,035.71	$ 70.00	$ 385,000.00
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	140	$ 86.00	$ 12,040.00	$ 88.00	$ 12,320.00	140	$ 88.00	$ 12,320.00	$ 142.00	$ 19,880.00	$ 111.86	$ 15,660.00	$ 130.00	$ 18,200.00
40603315	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N70	TON	2,300	$ 73.00	$ 167,900.00	$ 76.00	$ 174,800.00	2,300	$ 76.00	$ 174,800.00	$ 73.00	$ 167,900.00	$ 73.43	$ 168,885.71	$ 75.00	$ 172,500.00
42001300	PROTECTIVE COAT	SQ YD	3,150	$ 0.01	$ 31.50	$ 0.25	$ 787.50	3,150	$ 0.25	$ 787.50	$ 0.20	$ 630.00	$ 0.57	$ 1,782.00	$ 1.00	$ 3,150.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	875	$ 40.00	$ 35,000.00	$ 42.00	$ 36,750.00	875	$ 42.00	$ 36,750.00	$ 35.00	$ 30,625.00	$ 39.43	$ 34,500.00	$ 46.00	$ 40,250.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	60	$ 47.50	$ 2,850.00	$ 55.00	$ 3,300.00	60	$ 55.00	$ 3,300.00	$ 37.00	$ 2,220.00	$ 46.50	$ 2,790.00	$ 53.00	$ 3,180.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	21,135	$ 4.50	$ 95,107.50	$ 4.50	$ 95,107.50	21,135	$ 4.50	$ 95,107.50	$ 4.00	$ 84,540.00	$ 4.42	$ 93,446.89	$ 4.50	$ 95,107.50
42400800	DETECTABLE WARNINGS	SQ FT	730	$ 22.00	$ 16,060.00	$ 29.00	$ 21,170.00	730	$ 29.00	$ 21,170.00	$ 33.00	$ 24,090.00	$ 24.43	$ 17,832.86	$ 18.00	$ 13,140.00
44000100	PAVEMENT REMOVAL	SQ YD	18,550	$ 4.75	$ 88,112.50	$ 15.00	$ 278,250.00	18,550	$ 15.00	$ 278,250.00	$ 4.00	$ 74,200.00	$ 8.71	$ 161,650.00	$ 10.00	$ 185,500.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	1,350	$ 5.25	$ 7,087.50	$ 4.00	$ 5,400.00	1,350	$ 4.00	$ 5,400.00	$ 8.00	$ 10,800.00	$ 6.82	$ 9,208.93	$ 2.50	$ 3,375.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,550	$ 10.00	$ 15,500.00	$ 10.00	$ 15,500.00	1,550	$ 10.00	$ 15,500.00	$ 6.00	$ 9,300.00	$ 9.21	$ 14,282.14	$ 10.00	$ 15,500.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	12,550	$ 4.00	$ 50,200.00	$ 3.00	$ 37,650.00	11,570	$ 3.00	$ 34,710.00	$ 3.00	$ 37,650.00	$ 3.75	$ 47,062.50	$ 3.75	$ 47,062.50
44000600	SIDEWALK REMOVAL	SQ FT	20,500	$ 1.00	$ 20,500.00	$ 1.25	$ 25,625.00	20,500	$ 1.25	$ 25,625.00	$ 1.50	$ 30,750.00	$ 1.17	$ 23,916.67	$ 1.00	$ 20,500.00
54248510	CONCRETE COLLAR	EACH	5	$ 4.25	$ 21.25	$ 300.00	$ 1,500.00	5	$ 300.00	$ 1,500.00	$ 400.00	$ 2,000.00	$ 514.89	$ 2,574.46	$ 250.00	$ 1,250.00
550A4100	STORM SEWERS, CLASS A, TYPE 1, EQUIVALENT ROUND-SIZE 24"	FOOT	60	$ 72.00	$ 4,320.00	$ 74.00	$ 4,440.00	60	$ 74.00	$ 4,440.00	$ 69.00	$ 4,140.00	$ 93.00	$ 5,580.00	$ 80.00	$ 4,800.00
550B0020	STORM SEWER SERVICE, CLASS B, TYPE 1 , 6"	FOOT	400	$ 59.00	$ 23,600.00	$ 38.00	$ 15,200.00	400	$ 38.00	$ 15,200.00	$ 39.00	$ 15,600.00	$ 37.29	$ 14,914.29	$ 40.00	$ 16,000.00
550B0030	STORM SEWER SERVICE, CLASS B, TYPE 1, 8"	FOOT	440	$ 24.00	$ 10,560.00	$ 42.00	$ 18,480.00	440	$ 42.00	$ 18,480.00	$ 42.00	$ 18,480.00	$ 36.43	$ 16,028.57	$ 42.00	$ 18,480.00
550B2320	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 12"	FOOT	2,150	$ 35.00	$ 75,250.00	$ 38.00	$ 81,700.00	2,150	$ 38.00	$ 81,700.00	$ 30.00	$ 64,500.00	$ 40.57	$ 87,228.57	$ 36.00	$ 77,400.00
550B2330	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 15"	FOOT	380	$ 40.00	$ 15,200.00	$ 42.00	$ 15,960.00	380	$ 42.00	$ 15,960.00	$ 37.00	$ 14,060.00	$ 49.86	$ 18,945.71	$ 40.00	$ 15,200.00
550B2340	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 18"	FOOT	465	$ 43.00	$ 19,995.00	$ 45.00	$ 20,925.00	465	$ 45.00	$ 20,925.00	$ 45.00	$ 20,925.00	$ 53.43	$ 24,844.29	$ 45.00	$ 20,925.00
550B2360	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 24"	FOOT	730	$ 78.00	$ 56,940.00	$ 56.00	$ 40,880.00	730	$ 56.00	$ 40,880.00	$ 46.00	$ 33,580.00	$ 67.86	$ 49,535.71	$ 50.00	$ 36,500.00
550B2380	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 30"	FOOT	1,380	$ 80.00	$ 110,400.00	$ 72.00	$ 99,360.00	1,380	$ 72.00	$ 99,360.00	$ 58.00	$ 80,040.00	$ 84.29	$ 116,314.29	$ 65.00	$ 89,700.00
55100100	STORM SEWER REMOVAL/ABANDONMENT	L SUM	1	$ 10,000.00	$ 10,000.00	$ 7,500.00	$ 7,500.00	1	$ 7,500.00	$ 7,500.00	$ 550.00	$ 550.00	$ 12,364.29	$ 12,364.29	$ 7,500.00	$ 7,500.00
56100600	PVC WATER MAIN 6"	FOOT	60	$ 75.00	$ 4,500.00	$ 50.00	$ 3,000.00	60	$ 50.00	$ 3,000.00	$ 143.00	$ 8,580.00	$ 78.86	$ 4,731.43	$ 55.00	$ 3,300.00
56100700	PVC WATER MAIN 8"	FOOT	4,250	$ 62.50	$ 265,625.00	$ 48.00	$ 204,000.00	4,250	$ 48.00	$ 204,000.00	$ 38.00	$ 161,500.00	$ 56.36	$ 239,517.86	$ 55.00	$ 233,750.00
56100900	PVC WATER MAIN 12"	FOOT	750	$ 80.00	$ 60,000.00	$ 58.00	$ 43,500.00	750	$ 58.00	$ 43,500.00	$ 66.00	$ 49,500.00	$ 74.00	$ 55,500.00	$ 60.00	$ 45,000.00
56101000	PVC WATER MAIN 16"	FOOT	60	$ 211.00	$ 12,660.00	$ 85.00	$ 5,100.00	60	$ 85.00	$ 5,100.00	$ 225.00	$ 13,500.00	$ 176.43	$ 10,585.71	$ 80.00	$ 4,800.00
56105000	WATER VALVES 8"	EACH	11	$ 1,650.00	$ 18,150.00	$ 1,450.00	$ 15,950.00	11	$ 1,450.00	$ 15,950.00	$ 1,100.00	$ 12,100.00	$ 1,521.43	$ 16,735.71	$ 1,350.00	$ 14,850.00
56105200	WATER VALVES 12"	EACH	3	$ 7,650.00	$ 22,950.00	$ 2,450.00	$ 7,350.00	3	$ 2,450.00	$ 7,350.00	$ 2,100.00	$ 6,300.00	$ 2,725.00	$ 8,175.00	$ 1,650.00	$ 4,950.00
56105500	INSERT VALVE, 6"	EACH	7	$ 6,350.00	$ 44,450.00	$ 6,200.00	$ 43,400.00	7	$ 6,200.00	$ 43,400.00	$ 5,600.00	$ 39,200.00	$ 5,935.71	$ 41,550.00	$ 5,000.00	$ 35,000.00
56105600	INSERT VALVE, 8"	EACH	6	$ 7,200.00	$ 43,200.00	$ 6,800.00	$ 40,800.00	6	$ 6,800.00	$ 40,800.00	$ 6,200.00	$ 37,200.00	$ 6,871.43	$ 41,228.57	$ 5,500.00	$ 33,000.00
56105701	INSERT VALVE, 12"	EACH	2	$ 10,450.00	$ 20,900.00	$ 10,500.00	$ 21,000.00	2	$ 10,500.00	$ 21,000.00	$ 9,400.00	$ 18,800.00	$ 10,050.00	$ 20,100.00	$ 7,500.00	$ 15,000.00
56200500	WATER SERVICE LINE 1 1/2"	FOOT	2,900	$ 56.00	$ 162,400.00	$ 28.00	$ 81,200.00	2,900	$ 28.00	$ 81,200.00	$ 26.00	$ 75,400.00	$ 34.29	$ 99,428.57	$ 35.00	$ 101,500.00
56201600	CORPORATION STOPS 1 1/2"	EACH	115	$ 1,150.00	$ 132,250.00	$ 900.00	$ 103,500.00	115	$ 900.00	$ 103,500.00	$ 630.00	$ 72,450.00	$ 615.00	$ 70,725.00	$ 650.00	$ 74,750.00
56400500	FIRE HYDRANT TO BE REMOVED	EACH	11	$ 325.00	$ 3,575.00	$ 600.00	$ 6,600.00	11	$ 600.00	$ 6,600.00	$ 370.00	$ 4,070.00	$ 513.57	$ 5,649.29	$ 800.00	$ 8,800.00
56400800	FIRE HYDRANT AND VALVE TO BE MOVED	EACH	1	$ 1,700.00	$ 1,700.00	$ 2,200.00	$ 2,200.00	1	$ 2,200.00	$ 2,200.00	$ 3,200.00	$ 3,200.00	$ 2,528.57	$ 2,528.57	$ 3,000.00	$ 3,000.00
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	19	$ 5,000.00	$ 95,000.00	$ 3,500.00	$ 66,500.00	19	$ 3,500.00	$ 66,500.00	$ 3,700.00	$ 70,300.00	$ 4,378.57	$ 83,192.86	$ 3,600.00	$ 68,400.00
56500800	DOMESTIC WATER SERVICE BOXES	EACH	115	$ 350.00	$ 40,250.00	$ 100.00	$ 11,500.00	115	$ 100.00	$ 11,500.00	$ 515.00	$ 59,225.00	$ 365.00	$ 41,975.00	$ 325.00	$ 37,375.00
60108100	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	175	$ 12.25	$ 2,143.75	$ 24.00	$ 4,200.00	175	$ 24.00	$ 4,200.00	$ 23.00	$ 4,025.00	$ 24.11	$ 4,218.75	$ 18.00	$ 3,150.00
60207115	CATCH BASIN, TYPE C, TYPE 3V FRAME AND GRATE	EACH	5	$ 735.00	$ 3,675.00	$ 1,200.00	$ 6,000.00	5	$ 1,200.00	$ 6,000.00	$ 1,350.00	$ 6,750.00	$ 1,208.57	$ 6,042.86	$ 1,350.00	$ 6,750.00
60207115	CATCH BASIN, 2'x3' BOX, (SPECIAL)	EACH	67	$ 1,369.00	$ 91,723.00	$ 1,750.00	$ 117,250.00	67	$ 1,750.00	$ 117,250.00	$ 1,600.00	$ 107,200.00	$ 1,659.86	$ 111,210.43	$ 1,800.00	$ 120,600.00
60208230	CATCH BASIN, TYPE C, TYPE 1 FRAME AND GRATE, OPEN	EACH	2	$ 758.00	$ 1,516.00	$ 100.00	$ 200.00	2	$ 100.00	$ 200.00	$ 1,300.00	$ 2,600.00	$ 1,011.86	$ 2,023.71	$ 1,350.00	$ 2,700.00
60213800	RD CATCH BASINS, 4'-DIAMETER, 2'x3' BOX FRAME & GRATE (SPECIAL)	EACH	9	$ 1,477.00	$ 13,293.00	$ 1,850.00	$ 16,650.00	9	$ 1,850.00	$ 16,650.00	$ 2,200.00	$ 19,800.00	$ 2,189.57	$ 19,706.14	$ 3,200.00	$ 28,800.00
60214100	REST. DEPTH CATCH BASINS, 4'-DIAMETER, TYPE 3V FRAME AND GRATE	EACH	4	$ 1,357.00	$ 5,428.00	$ 1,750.00	$ 7,000.00	4	$ 1,750.00	$ 7,000.00	$ 2,200.00	$ 8,800.00	$ 2,065.29	$ 8,261.14	$ 2,900.00	$ 11,600.00
60218300	RESTRICTED DEPTH MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	$ 1,135.00	$ 5,675.00	$ 1,900.00	$ 9,500.00	5	$ 1,900.00	$ 9,500.00	$ 2,200.00	$ 11,000.00	$ 1,989.17	$ 9,945.83	$ 2,900.00	$ 14,500.00
60218400	RESTRICTED DEPTH MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	21	$ 1,770.00	$ 37,170.00	$ 1,900.00	$ 39,900.00	21	$ 1,900.00	$ 39,900.00	$ 2,200.00	$ 46,200.00	$ 2,217.14	$ 46,560.00	$ 2,900.00	$ 60,900.00
60221000	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	$ 1,840.00	$ 3,680.00	$ 2,350.00	$ 4,700.00	2	$ 2,350.00	$ 4,700.00	$ 2,600.00	$ 5,200.00	$ 2,862.86	$ 5,725.71	$ 3,800.00	$ 7,600.00

NOTE: BIDS shall include sales tax and all other applicable taxes and fees

Bid Tabulation (revised 03/22/12)

Village of Hinsdale

PROPOSED STREET IMPROVEMENTS - WASHINGTON STREET, WALNUT STREET, LANSING STREET, & GRANT STREET

Route Washington, et al
County Dupage/Cook
Local Agency Village of Hinsdale
CDI # H0030060

				Swallow		John Neri		John Neri (revised scope 03/22/12)			Pirtano		Average Unit Price		Engineer's Estimate	
Code No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
60221100	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	12	$ 2,950.00	$ 35,400.00	$ 2,350.00	$ 28,200.00	12	$ 2,350.00	$ 28,200.00	$ 2,600.00	$ 31,200.00	$ 3,021.43	$ 36,257.14	$ 3,800.00	$ 45,600.00
60222270	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 3V FRAME	EACH	3	$ 1,841.00	$ 5,523.00	$ 2,600.00	$ 7,800.00	3	$ 2,600.00	$ 7,800.00	$ 2,700.00	$ 8,100.00	$ 2,963.00	$ 8,889.00	$ 3,800.00	$ 11,400.00
60223800	RESTRICTED DEPTH MANHOLES, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$ 3,783.00	$ 11,349.00	$ 3,400.00	$ 10,200.00	3	$ 3,400.00	$ 10,200.00	$ 4,200.00	$ 12,600.00	$ 5,190.43	$ 15,571.29	$ 4,850.00	$ 14,550.00
60248700	VALVE VAULTS, TYPE A, 4'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	20	$ 767.00	$ 15,340.00	$ 1,500.00	$ 30,000.00	20	$ 1,500.00	$ 30,000.00	$ 2,100.00	$ 42,000.00	$ 1,809.57	$ 36,191.43	$ 3,100.00	$ 62,000.00
60248900	VALVE VAULTS, TYPE A, 5'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	2	$ 975.00	$ 1,950.00	$ 1,700.00	$ 3,400.00	2	$ 1,700.00	$ 3,400.00	$ 2,500.00	$ 5,000.00	$ 2,553.57	$ 5,107.14	$ 4,000.00	$ 8,000.00
60255500	MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	15	$ 450.00	$ 6,750.00	$ 1,200.00	$ 18,000.00	15	$ 1,200.00	$ 18,000.00	$ 500.00	$ 7,500.00	$ 592.86	$ 8,892.86	$ 350.00	$ 5,250.00
60257900	MANHOLE TO BE RECONSTRUCTED (SPECIAL)	EACH	5	$ 1,175.00	$ 5,875.00	$ 1,600.00	$ 8,000.00	5	$ 1,600.00	$ 8,000.00	$ 700.00	$ 3,500.00	$ 1,196.43	$ 5,982.14	$ 1,100.00	$ 5,500.00
60260500	INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE (SPECIAL)	EACH	6	$ 137.00	$ 822.00	$ 550.00	$ 3,300.00	6	$ 550.00	$ 3,300.00	$ 700.00	$ 4,200.00	$ 541.00	$ 3,246.00	$ 650.00	$ 3,900.00
60265700	VALVE VAULTS TO BE ADJUSTED (SPECIAL)	EACH	7	$ 450.00	$ 3,150.00	$ 550.00	$ 3,850.00	7	$ 550.00	$ 3,850.00	$ 400.00	$ 2,800.00	$ 485.71	$ 3,400.00	$ 350.00	$ 2,450.00
60266500	VALVE VAULTS TO BE REMOVED	EACH	9	$ 1,935.00	$ 17,415.00	$ 250.00	$ 2,250.00	9	$ 250.00	$ 2,250.00	$ 550.00	$ 4,950.00	$ 576.43	$ 5,187.86	$ 250.00	$ 2,250.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	5	$ 90.00	$ 450.00	$ 275.00	$ 1,375.00	5	$ 275.00	$ 1,375.00	$ 550.00	$ 2,750.00	$ 255.71	$ 1,278.57	$ 150.00	$ 750.00
60500040	REMOVING MANHOLES	EACH	38	$ 1,175.00	$ 44,650.00	$ 250.00	$ 9,500.00	38	$ 250.00	$ 9,500.00	$ 500.00	$ 19,000.00	$ 426.43	$ 16,204.29	$ 300.00	$ 11,400.00
60500050	REMOVING CATCH BASINS	EACH	31	$ 995.00	$ 30,845.00	$ 250.00	$ 7,750.00	31	$ 250.00	$ 7,750.00	$ 170.00	$ 5,270.00	$ 353.57	$ 10,960.71	$ 250.00	$ 7,750.00
60500060	REMOVING INLETS	EACH	5	$ 156.00	$ 780.00	$ 75.00	$ 375.00	5	$ 75.00	$ 375.00	$ 160.00	$ 800.00	$ 128.71	$ 643.57	$ 100.00	$ 500.00
60601005	CONCRETE CURB TYPE B, (SPECIAL)	FOOT	150	$ 23.25	$ 3,487.50	$ 12.00	$ 1,800.00	150	$ 12.00	$ 1,800.00	$ 7.50	$ 1,125.00	$ 17.46	$ 2,619.64	$ 15.00	$ 2,250.00
60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12 (SPECIAL)	FOOT	12,600	$ 15.00	$ 189,000.00	$ 14.00	$ 176,400.00	11,620	$ 14.00	$ 162,680.00	$ 13.00	$ 163,800.00	$ 14.86	$ 187,200.00	$ 14.50	$ 182,700.00
66900200	SPECIAL WASTE DISPOSAL	CU YD	850	$ 1.00	$ 850.00	$ 1.00	$ 850.00	850	$ 1.00	$ 850.00	$ 63.00	$ 53,550.00	$ 43.57	$ 37,035.71	$ 65.00	$ 55,250.00
67100100	MOBILIZATION	L SUM	1	$ 35,000.00	$ 35,000.00	$ 50,000.00	$ 50,000.00	1	$ 50,000.00	$ 50,000.00	$ 128,400.00	$ 128,400.00	$ 122,430.43	$ 122,430.43	$ 100,000.00	$ 100,000.00
70103700	TRAFFIC CONTROL COMPLETE	L SUM	1	$ 45,000.00	$ 45,000.00	$ 38,500.00	$ 38,500.00	1	$ 38,500.00	$ 38,500.00	$ 28,500.00	$ 28,500.00	$ 85,428.57	$ 85,428.57	$ 85,000.00	$ 85,000.00
72000100	SIGN PANEL - TYPE 1	SQ FT	175	$ 15.00	$ 2,625.00	$ 16.00	$ 2,800.00	175	$ 16.00	$ 2,800.00	$ 26.00	$ 4,550.00	$ 20.00	$ 3,500.00	$ 25.00	$ 4,375.00
72900100	METAL POST - TYPE A	FOOT	540	$ 7.00	$ 3,780.00	$ 8.00	$ 4,320.00	540	$ 8.00	$ 4,320.00	$ 13.00	$ 7,020.00	$ 11.71	$ 6,325.71	$ 10.00	$ 5,400.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	1,720	$ 2.35	$ 4,042.00	$ 3.00	$ 5,160.00	1,720	$ 3.00	$ 5,160.00	$ 2.50	$ 4,300.00	$ 3.48	$ 5,983.14	$ 2.00	$ 3,440.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	280	$ 4.70	$ 1,316.00	$ 6.00	$ 1,680.00	280	$ 6.00	$ 1,680.00	$ 5.00	$ 1,400.00	$ 6.22	$ 1,741.60	$ 4.00	$ 1,120.00
LR430030	PCC DECORATIVE CONCRETE DRIVEWAY, 6"	SQ YD	50	$ 56.00	$ 2,800.00	$ 120.00	$ 6,000.00	50	$ 120.00	$ 6,000.00	$ 91.00	$ 4,550.00	$ 113.14	$ 5,657.14	$ 150.00	$ 7,500.00
LR430040	PCC DECORATIVE CONCRETE SIDEWALK, 5"	SQ FT	1,100	$ 6.05	$ 6,655.00	$ 15.00	$ 16,500.00	50	$ 15.00	$ 750.00	$ 13.00	$ 14,300.00	$ 11.58	$ 12,736.43	$ 12.00	$ 13,200.00
X0325848	ABANDON EXISTING UTILITY (INCLUDES SAN. SEWER)	L SUM	1	$ 7,500.00	$ 7,500.00	$ 6,000.00	$ 6,000.00	1	$ 6,000.00	$ 6,000.00	$ 511.00	$ 511.00	$ 10,358.71	$ 10,358.71	$ 5,000.00	$ 5,000.00
X2130010	EXPLORATORY EXCAVATION	HOUR	40	$ 270.00	$ 10,800.00	$ 75.00	$ 3,000.00	40	$ 75.00	$ 3,000.00	$ 200.00	$ 8,000.00	$ 224.29	$ 8,971.43	$ 800.00	$ 32,000.00
X6022312	DROP MANHOLES, WITH TYPE 1 FRAME, CLOSED LID	EACH	2	$ 9,500.00	$ 19,000.00	$ 5,400.00	$ 10,800.00	2	$ 5,400.00	$ 10,800.00	$ 6,200.00	$ 12,400.00	$ 7,557.14	$ 15,114.29	$ 6,500.00	$ 13,000.00
X6022810	MANHOLES, SANITARY	EACH	29	$ 3,000.00	$ 87,000.00	$ 3,600.00	$ 104,400.00	29	$ 3,600.00	$ 104,400.00	$ 4,800.00	$ 139,200.00	$ 4,272.86	$ 123,912.86	$ 3,500.00	$ 101,500.00
X6024240	INLETS, 2'x3' BOX (SPECIAL)	EACH	37	$ 1,369.00	$ 50,653.00	$ 1,800.00	$ 66,600.00	37	$ 1,800.00	$ 66,600.00	$ 1,600.00	$ 59,200.00	$ 1,527.00	$ 56,499.00	$ 1,600.00	$ 59,200.00
X6026632	VALVE BOXES TO BE REMOVED	EACH	8	$ 20.50	$ 164.00	$ 100.00	$ 800.00	8	$ 100.00	$ 800.00	$ 80.00	$ 640.00	$ 115.79	$ 926.29	$ 400.00	$ 3,200.00
X7015005	CHANGEABLE MESSAGE SIGN	CAL DA	60	$ 36.50	$ 2,190.00	$ 20.00	$ 1,200.00	60	$ 20.00	$ 1,200.00	$ 76.00	$ 4,560.00	$ 62.21	$ 3,732.86	$ 90.00	$ 5,400.00
XX000613	PRECAST MODULAR BLOCK WALL	SQ FT	50	$ 50.50	$ 2,525.00	$ 50.00	$ 2,500.00	50	$ 50.00	$ 2,500.00	$ 28.00	$ 1,400.00	$ 53.21	$ 2,660.71	$ 40.00	$ 2,000.00
XX000614	REPAIR/REPLACE FLAGSTONE LANDSCAPE WALL	SQ FT	780	$ 25.25	$ 19,695.00	$ 15.00	$ 11,700.00	780	$ 15.00	$ 11,700.00	$ 10.00	$ 7,800.00	$ 25.18	$ 19,639.29	$ 30.00	$ 23,400.00
XX003803	RELAY SANITARY SERVICE, 6" PVC	FOOT	1,630	$ 76.50	$ 124,695.00	$ 65.00	$ 105,950.00	1,630	$ 65.00	$ 105,950.00	$ 63.00	$ 102,690.00	$ 71.50	$ 116,545.00	$ 65.00	$ 105,950.00
XX004208	SANITARY LATERAL REPAIR, 6" PVC	FOOT	350	$ 11.50	$ 4,025.00	$ 40.00	$ 14,000.00	350	$ 40.00	$ 14,000.00	$ 47.00	$ 16,450.00	$ 40.50	$ 14,175.00	$ 45.00	$ 15,750.00
XX004774	BRICK PAVER REMOVAL, SALVAGE, AND REPLACEMENT	SQ FT	3,300	$ 9.50	$ 31,350.00	$ 9.50	$ 31,350.00	3,300	$ 9.50	$ 31,350.00	$ 9.50	$ 31,350.00	$ 12.07	$ 39,835.71	$ 8.00	$ 26,400.00
XX006892	CIPP LINER FOR SANITARY SEWER MAIN 10"	FOOT	1,350	$ 31.00	$ 41,850.00	$ 31.50	$ 42,525.00	0	$ 31.50	$ -	$ 30.00	$ 40,500.00	$ 32.50	$ 43,875.00	$ 65.00	$ 87,750.00
XX006893	CIPP LINER FOR SANITARY SEWER MAIN 12"	FOOT	250	$ 44.00	$ 11,000.00	$ 45.00	$ 11,250.00	0	$ 45.00	$ -	$ 44.00	$ 11,000.00	$ 46.29	$ 11,571.43	$ 68.00	$ 17,000.00
XX006894	CIPP LINER FOR SANITARY SEWER MAIN 15"	FOOT	1,480	$ 50.50	$ 74,740.00	$ 49.25	$ 72,890.00	0	$ 49.25	$ -	$ 49.00	$ 72,520.00	$ 52.25	$ 77,330.00	$ 71.00	$ 105,080.00
XX008406	SANITARY LATERAL ENCASEMENT	EACH	5	$ 1,250.00	$ 6,250.00	$ 1,000.00	$ 5,000.00	5	$ 1,000.00	$ 5,000.00	$ 1,900.00	$ 9,500.00	$ 1,228.57	$ 6,142.86	$ 1,250.00	$ 6,250.00
XX008407	WATER SERVICE REPAIR, 1" TO 1.5"	FOOT	350	$ 5.00	$ 1,750.00	$ 25.00	$ 8,750.00	350	$ 25.00	$ 8,750.00	$ 40.00	$ 14,000.00	$ 32.57	$ 11,400.00	$ 10.00	$ 3,500.00
Z0045002	PRESSURE CONNECTION 12" X 8" (INCLUDES GATE VALVE)	EACH	1	$ 500.00	$ 500.00	$ 3,800.00	$ 3,800.00	1	$ 3,800.00	$ 3,800.00	$ 8,500.00	$ 8,500.00	$ 5,800.00	$ 5,800.00	$ 5,500.00	$ 5,500.00
Z0051500	REMOVING AND RESETTING STREET SIGNS	EACH	45	$ 102.00	$ 4,590.00	$ 120.00	$ 5,400.00	45	$ 120.00	$ 5,400.00	$ 51.00	$ 2,295.00	$ 114.00	$ 5,130.00	$ 300.00	$ 13,500.00
Z0056000	RELAY SANITARY SEWER PVC SDR 26, 8"	FOOT	50	$ 43.00	$ 2,150.00	$ 48.00	$ 2,400.00	50	$ 48.00	$ 2,400.00	$ 39.00	$ 1,950.00	$ 64.14	$ 3,207.14	$ 65.00	$ 3,250.00
Z0057000	RELAY SANITARY SEWER PVC SDR 26, 10"	FOOT	1,610	$ 52.50	$ 84,525.00	$ 68.00	$ 109,480.00	1,610	$ 68.00	$ 109,480.00	$ 51.00	$ 82,110.00	$ 66.64	$ 107,295.00	$ 68.00	$ 109,480.00
Z0057100	RELAY SANITARY SEWER PVC SDR 26, 12"	FOOT	150	$ 56.00	$ 8,400.00	$ 72.00	$ 10,800.00	150	$ 72.00	$ 10,800.00	$ 55.00	$ 8,250.00	$ 80.57	$ 12,085.71	$ 72.00	$ 10,800.00
Z0057200	RELAY SANITARY SEWER PVC SDR 26, 15"	FOOT	1,500	$ 73.00	$ 109,500.00	$ 88.00	$ 132,000.00	1,500	$ 88.00	$ 132,000.00	$ 142.00	$ 213,000.00	$ 103.79	$ 155,678.57	$ 70.00	$ 105,000.00
Z0058000	BREAK-IN LATERAL REPAIR, 6"	EACH	10	$ 915.00	$ 9,150.00	$ 1,800.00	$ 18,000.00	10	$ 1,800.00	$ 18,000.00	$ 780.00	$ 7,800.00	$ 2,120.71	$ 21,207.14	$ 1,600.00	$ 16,000.00
Z0059000	SPOT REPAIR WATER MAIN, 4" TO 12"	EACH	10	$ 350.00	$ 3,500.00	$ 500.00	$ 5,000.00	10	$ 500.00	$ 5,000.00	$ 1,200.00	$ 12,000.00	$ 1,335.71	$ 13,357.14	$ 3,200.00	$ 32,000.00
Z0088001	CCDD/LUST MATL'S ANALYSIS,MANAGEMENT, & COMPLIANCE	L SUM	1	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	1	$ 15,000.00	$ 15,000.00	$ 68,000.00	$ 68,000.00	$ 27,571.43	$ 27,571.43	$ 15,000.00	$ 15,000.00
Z0088002	CCDD MATERIALS MANAGEMENT ALLOWANCE	L SUM	1	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	1	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
	Bidders Proposal for making Entire Improvements.			$	4,378,690.00	$	4,568,823.75	$		4,247,524.75	$	4,587,200.00	$	4,908,175.76	$	5,000,822.50
	Total Read at Bid Opening:			$	4,365,793.75	$	4,568,823.75	$		4,568,823.75	$	4,587,200.00		-	$	4,998,822.50
	Difference:			$	12,896.25	$	-		$	-	$	-		-	$	2,000.00

NOTE: BIDS shall include sales tax and all other applicable taxes and fees

Village of Hinsdale

PROPOSED STREET IMPROVEMENTS - WASHINGTON STREET, WALNUT STREET, LANSING STREET, & GRANT STREET

Route Washingt
County Dupage/Cook
Local Agency Village of Hinsdale
CDI # H0030060

Code No.	Items	Unit	Quantity	Glenbrook Excavating Unit Price	Glenbrook Excavating Total	MQ Unit Price	MQ Total	A-Lamp Unit Price	A-Lamp Total	Martam Construction Unit Price	Martam Construction Total	Average Unit Price Unit Price	Average Unit Price Total	Engineer's Estimate Unit Price	Engineer's Estimate Total
20101000	TREE PROTECTION FENCE	FOOT	15,000	$ 1.50	$ 22,500.00	$ 2.25	$ 33,750.00	$ 2.00	$ 30,000.00	$ 2.00	$ 30,000.00	$ 2.19	$ 32,892.86	$ 3.00	$ 45,000.00
20101200	TREE ROOT PRUNING	EACH	180	$ 75.00	$ 13,500.00	$ 65.00	$ 11,700.00	$ 100.00	$ 18,000.00	$ 150.00	$ 27,000.00	$ 92.14	$ 16,585.71	$ 150.00	$ 27,000.00
20200100	EARTH EXCAVATION	CU YD	7,800	$ 22.00	$ 171,600.00	$ 26.50	$ 206,700.00	$ 30.00	$ 234,000.00	$ 33.00	$ 257,400.00	$ 24.50	$ 191,100.00	$ 30.00	$ 234,000.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	625	$ 21.85	$ 13,656.25	$ 26.50	$ 16,562.50	$ 30.00	$ 18,750.00	$ 33.00	$ 20,625.00	$ 23.62	$ 14,763.39	$ 30.00	$ 18,750.00
20800150	TRENCH BACKFILL	CU YD	11,605	$ 40.00	$ 464,200.00	$ 32.00	$ 371,360.00	$ 30.00	$ 348,150.00	$ 36.00	$ 417,780.00	$ 33.54	$ 389,181.96	$ 32.00	$ 371,360.00
21000300	GRANULAR EMBANKMENT, SPECIAL	TON	1,285	$ 14.50	$ 18,632.50	$ 12.50	$ 16,062.50	$ 30.00	$ 38,550.00	$ 20.00	$ 25,700.00	$ 17.04	$ 21,890.89	$ 25.00	$ 32,125.00
21001000	GEOGRID FOR SUBGRADE STABILIZATION	SQ YD	3,500	$ 3.30	$ 11,550.00	$ 4.00	$ 14,000.00	$ 1.00	$ 3,500.00	$ 5.00	$ 17,500.00	$ 3.31	$ 11,600.00	$ 8.00	$ 28,000.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	465	$ 5.00	$ 2,325.00	$ 21.00	$ 9,765.00	$ 30.00	$ 13,950.00	$ 14.00	$ 6,510.00	$ 14.29	$ 6,642.86	$ 22.00	$ 10,230.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	7,650	$ 4.25	$ 32,512.50	$ 5.00	$ 38,250.00	$ 3.00	$ 22,950.00	$ 4.50	$ 34,425.00	$ 4.68	$ 35,791.07	$ 4.00	$ 30,600.00
25100125	MULCH, METHOD 3	ACRE	2	$ 1,800.00	$ 3,600.00	$ 5,500.00	$ 11,000.00	$ 2,500.00	$ 5,000.00	$ 2,900.00	$ 5,800.00	$ 3,585.71	$ 7,171.43	$ 5,000.00	$ 10,000.00
25200100	SODDING	SQ YD	7,650	$ 4.25	$ 32,512.50	$ 5.00	$ 38,250.00	$ 5.00	$ 38,250.00	$ 5.00	$ 38,250.00	$ 4.96	$ 37,976.79	$ 4.75	$ 36,337.50
25200200	SUPPLEMENTAL WATERING	UNIT	345	$ 10.00	$ 3,450.00	$ 1.00	$ 345.00	$ 1.00	$ 345.00	$ 1.00	$ 345.00	$ 10.71	$ 3,696.43	$ 10.00	$ 3,450.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	160	$ 2.20	$ 352.00	$ 1.65	$ 264.00	$ 5.00	$ 800.00	$ 3.00	$ 480.00	$ 2.62	$ 419.43	$ 3.00	$ 480.00
28000510	INLET FILTERS	EACH	175	$ 156.50	$ 27,387.50	$ 40.00	$ 7,000.00	$ 125.00	$ 21,875.00	$ 150.00	$ 26,250.00	$ 123.79	$ 21,662.50	$ 125.00	$ 21,875.00
35101500	AGGREGATE BASE COURSE, TYPE B 3"	SQ YD	2,350	$ 4.00	$ 9,400.00	$ 2.00	$ 4,700.00	$ 3.00	$ 7,050.00	$ 5.00	$ 11,750.00	$ 2.89	$ 6,798.21	$ 4.00	$ 9,400.00
35101700	AGGREGATE BASE COURSE, TYPE B 5"	SQ YD	935	$ 6.00	$ 5,610.00	$ 3.00	$ 2,805.00	$ 5.00	$ 4,675.00	$ 8.00	$ 7,480.00	$ 5.00	$ 4,675.00	$ 7.00	$ 6,545.00
35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	845	$ 7.00	$ 5,915.00	$ 8.00	$ 6,760.00	$ 6.00	$ 5,070.00	$ 8.50	$ 7,182.50	$ 6.61	$ 5,583.04	$ 10.00	$ 8,450.00
35102400	AGGREGATE BASE COURSE, TYPE B 12" (SPECIAL)	SQ YD	18,800	$ 10.00	$ 188,000.00	$ 10.00	$ 188,000.00	$ 11.00	$ 206,800.00	$ 12.00	$ 225,600.00	$ 10.64	$ 200,085.71	$ 10.00	$ 188,000.00
40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	25	$ 15.00	$ 375.00	$ 15.00	$ 375.00	$ 20.00	$ 500.00	$ 32.00	$ 800.00	$ 19.14	$ 478.57	$ 38.00	$ 950.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	1,400	$ 15.00	$ 21,000.00	$ 5.00	$ 7,000.00	$ 10.00	$ 14,000.00	$ 20.00	$ 28,000.00	$ 10.64	$ 14,900.00	$ 30.00	$ 42,000.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	6,200	$ 0.10	$ 620.00	$ 0.01	$ 62.00	$ 1.00	$ 6,200.00	$ 0.10	$ 620.00	$ 0.22	$ 1,346.29	$ 0.10	$ 620.00
40600300	AGGREGATE (PRIME COAT)	TON	40	$ 0.10	$ 4.00	$ 0.01	$ 0.40	$ 1.00	$ 40.00	$ 0.10	$ 4.00	$ 3.89	$ 155.77	$ 30.00	$ 1,200.00
40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	100	$ 75.00	$ 7,500.00	$ 80.00	$ 8,000.00	$ 85.00	$ 8,500.00	$ 90.00	$ 9,000.00	$ 83.86	$ 8,385.71	$ 110.00	$ 11,000.00
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	240	$ 8.00	$ 1,920.00	$ 16.00	$ 3,840.00	$ 10.00	$ 2,400.00	$ 18.00	$ 4,320.00	$ 12.11	$ 2,905.71	$ 4.00	$ 960.00
40600990	TEMPORARY RAMP	SQ YD	670	$ 30.00	$ 20,100.00	$ 20.00	$ 13,400.00	$ 10.00	$ 6,700.00	$ 23.00	$ 15,410.00	$ 16.37	$ 10,966.86	$ 25.00	$ 16,750.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	10	$ 75.00	$ 750.00	$ 200.00	$ 2,000.00	$ 70.00	$ 700.00	$ 230.00	$ 2,300.00	$ 132.29	$ 1,322.86	$ 100.00	$ 1,000.00
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	5,500	$ 64.00	$ 352,000.00	$ 68.00	$ 374,000.00	$ 70.00	$ 385,000.00	$ 75.00	$ 412,500.00	$ 67.64	$ 372,035.71	$ 70.00	$ 385,000.00
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	140	$ 75.00	$ 10,500.00	$ 142.00	$ 19,880.00	$ 85.00	$ 11,900.00	$ 165.00	$ 23,100.00	$ 111.86	$ 15,660.00	$ 130.00	$ 18,200.00
40603315	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N70	TON	2,300	$ 66.00	$ 151,800.00	$ 72.00	$ 165,600.00	$ 74.00	$ 170,200.00	$ 80.00	$ 184,000.00	$ 73.43	$ 168,885.71	$ 75.00	$ 172,500.00
42001300	PROTECTIVE COAT	SQ YD	3,150	$ 0.50	$ 1,575.00	$ 1.00	$ 3,150.00	$ 1.00	$ 3,150.00	$ 1.00	$ 3,150.00	$ 0.57	$ 1,782.00	$ 1.00	$ 3,150.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	875	$ 29.00	$ 25,375.00	$ 45.00	$ 39,375.00	$ 36.00	$ 31,500.00	$ 49.00	$ 42,875.00	$ 39.43	$ 34,500.00	$ 46.00	$ 40,250.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	60	$ 35.00	$ 2,100.00	$ 55.00	$ 3,300.00	$ 40.00	$ 2,400.00	$ 56.00	$ 3,360.00	$ 46.50	$ 2,790.00	$ 53.00	$ 3,180.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	21,135	$ 3.60	$ 76,086.00	$ 4.85	$ 102,504.75	$ 4.00	$ 84,540.00	$ 5.50	$ 116,242.50	$ 4.42	$ 93,446.89	$ 4.50	$ 95,107.50
42400800	DETECTABLE WARNINGS	SQ FT	730	$ 15.00	$ 10,950.00	$ 25.00	$ 18,250.00	$ 25.00	$ 18,250.00	$ 22.00	$ 16,060.00	$ 24.43	$ 17,832.86	$ 18.00	$ 13,140.00
44000100	PAVEMENT REMOVAL	SQ YD	18,550	$ 8.25	$ 153,037.50	$ 5.00	$ 92,750.00	$ 10.00	$ 185,500.00	$ 14.00	$ 259,700.00	$ 8.71	$ 161,650.00	$ 10.00	$ 185,500.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	1,350	$ 5.00	$ 6,750.00	$ 9.50	$ 12,825.00	$ 5.00	$ 6,750.00	$ 11.00	$ 14,850.00	$ 6.82	$ 9,208.93	$ 2.50	$ 3,375.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,550	$ 7.50	$ 11,625.00	$ 10.00	$ 15,500.00	$ 10.00	$ 15,500.00	$ 11.00	$ 17,050.00	$ 9.21	$ 14,282.14	$ 10.00	$ 15,500.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	12,550	$ 4.00	$ 50,200.00	$ 3.75	$ 47,062.50	$ 3.00	$ 37,650.00	$ 5.50	$ 69,025.00	$ 3.75	$ 47,062.50	$ 3.75	$ 47,062.50
44000600	SIDEWALK REMOVAL	SQ FT	20,500	$ 1.25	$ 25,625.00	$ 1.00	$ 20,500.00	$ 1.00	$ 20,500.00	$ 125.00	$ 2,562,500.00	$ 1.17	$ 23,916.67	$ 1.00	$ 20,500.00
54248510	CONCRETE COLLAR	EACH	5	$ 150.00	$ 750.00	$ 1,000.00	$ 5,000.00	$ 500.00	$ 2,500.00	$ 1,250.00	$ 6,250.00	$ 514.89	$ 2,574.46	$ 250.00	$ 1,250.00
550A4100	STORM SEWERS, CLASS A, TYPE 1, EQUIVALENT ROUND-SIZE 24"	FOOT	60	$ 70.00	$ 4,200.00	$ 130.00	$ 7,800.00	$ 100.00	$ 6,000.00	$ 136.00	$ 8,160.00	$ 93.00	$ 5,580.00	$ 80.00	$ 4,800.00
550B0020	STORM SEWER SERVICE, CLASS B, TYPE 1, 6"	FOOT	400	$ 30.00	$ 12,000.00	$ 32.00	$ 12,800.00	$ 35.00	$ 14,000.00	$ 28.00	$ 11,200.00	$ 37.29	$ 14,914.29	$ 40.00	$ 16,000.00
550B0030	STORM SEWER SERVICE, CLASS B, TYPE 1, 8"	FOOT	440	$ 40.00	$ 17,600.00	$ 37.00	$ 16,280.00	$ 40.00	$ 17,600.00	$ 30.00	$ 13,200.00	$ 36.43	$ 16,028.57	$ 42.00	$ 18,480.00
550B2320	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 12"	FOOT	2,150	$ 42.00	$ 90,300.00	$ 48.00	$ 103,200.00	$ 45.00	$ 96,750.00	$ 46.00	$ 98,900.00	$ 40.57	$ 87,228.57	$ 36.00	$ 77,400.00
550B2330	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 15"	FOOT	380	$ 46.00	$ 17,480.00	$ 62.00	$ 23,560.00	$ 50.00	$ 19,000.00	$ 72.00	$ 27,360.00	$ 49.86	$ 18,945.71	$ 40.00	$ 15,200.00
550B2340	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 18"	FOOT	465	$ 44.00	$ 20,460.00	$ 62.00	$ 28,830.00	$ 55.00	$ 25,575.00	$ 80.00	$ 37,200.00	$ 53.43	$ 24,844.29	$ 45.00	$ 20,925.00
550B2360	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 24"	FOOT	730	$ 56.00	$ 40,880.00	$ 83.00	$ 60,590.00	$ 70.00	$ 51,100.00	$ 86.00	$ 62,780.00	$ 67.86	$ 49,535.71	$ 50.00	$ 36,500.00
550B2380	STORM SEWERS, RUBBER GASKET, CLASS B, ALL TYPES, 30"	FOOT	1,380	$ 72.00	$ 99,360.00	$ 110.00	$ 151,800.00	$ 95.00	$ 131,100.00	$ 103.00	$ 142,140.00	$ 84.29	$ 116,314.29	$ 65.00	$ 89,700.00
55100100	STORM SEWER REMOVAL/ABANDONMENT	L SUM	1	$ 15,000.00	$ 15,000.00	$ 500.00	$ 500.00	$ 35,000.00	$ 35,000.00	$ 18,000.00	$ 18,000.00	$ 12,364.29	$ 12,364.29	$ 7,500.00	$ 7,500.00
56100600	PVC WATER MAIN 6"	FOOT	60	$ 100.00	$ 6,000.00	$ 66.00	$ 3,960.00	$ 60.00	$ 3,600.00	$ 58.00	$ 3,480.00	$ 78.86	$ 4,731.43	$ 55.00	$ 3,300.00
56100700	PVC WATER MAIN 8"	FOOT	4,250	$ 45.00	$ 191,250.00	$ 68.00	$ 289,000.00	$ 70.00	$ 297,500.00	$ 63.00	$ 267,750.00	$ 56.36	$ 239,517.86	$ 55.00	$ 233,750.00
56100900	PVC WATER MAIN 12"	FOOT	750	$ 65.00	$ 48,750.00	$ 71.00	$ 53,250.00	$ 85.00	$ 63,750.00	$ 93.00	$ 69,750.00	$ 74.00	$ 55,500.00	$ 60.00	$ 45,000.00
56101000	PVC WATER MAIN 16"	FOOT	60	$ 180.00	$ 10,800.00	$ 150.00	$ 9,000.00	$ 100.00	$ 6,000.00	$ 284.00	$ 17,040.00	$ 176.43	$ 10,585.71	$ 80.00	$ 4,800.00
56105000	WATER VALVES 8"	EACH	11	$ 1,500.00	$ 16,500.00	$ 1,500.00	$ 16,500.00	$ 2,000.00	$ 22,000.00	$ 1,450.00	$ 15,950.00	$ 1,521.43	$ 16,735.71	$ 1,350.00	$ 14,850.00
56105200	WATER VALVES 12"	EACH	3	$ 2,500.00	$ 7,500.00	$ 2,700.00	$ 8,100.00	$ 4,000.00	$ 12,000.00	$ 2,600.00	$ 7,800.00	$ 2,725.00	$ 8,175.00	$ 1,650.00	$ 4,950.00
56105500	INSERT VALVE, 6"	EACH	7	$ 6,000.00	$ 42,000.00	$ 7,000.00	$ 49,000.00	$ 4,000.00	$ 28,000.00	$ 6,400.00	$ 44,800.00	$ 5,935.71	$ 41,550.00	$ 5,000.00	$ 35,000.00
56105600	INSERT VALVE, 8"	EACH	6	$ 7,500.00	$ 45,000.00	$ 8,000.00	$ 48,000.00	$ 5,000.00	$ 30,000.00	$ 7,400.00	$ 44,400.00	$ 6,871.43	$ 41,228.57	$ 5,500.00	$ 33,000.00
56105701	INSERT VALVE, 12"	EACH	2	$ 12,000.00	$ 24,000.00	$ 11,000.00	$ 22,000.00	$ 7,000.00	$ 14,000.00	$ 10,000.00	$ 20,000.00	$ 10,050.00	$ 20,100.00	$ 7,500.00	$ 15,000.00
56200500	WATER SERVICE LINE 1 1/2"	FOOT	2,900	$ 55.00	$ 159,500.00	$ 37.00	$ 107,300.00	$ 30.00	$ 87,000.00	$ 8.00	$ 23,200.00	$ 34.29	$ 99,428.57	$ 35.00	$ 101,500.00
56201600	CORPORATION STOPS 1 1/2"	EACH	115	$ 325.00	$ 37,375.00	$ 100.00	$ 11,500.00	$ 250.00	$ 28,750.00	$ 950.00	$ 109,250.00	$ 615.00	$ 70,725.00	$ 650.00	$ 74,750.00
56400500	FIRE HYDRANT TO BE REMOVED	EACH	11	$ 400.00	$ 4,400.00	$ 500.00	$ 5,500.00	$ 550.00	$ 6,050.00	$ 850.00	$ 9,350.00	$ 513.57	$ 5,649.29	$ 800.00	$ 8,800.00
56400800	FIRE HYDRANT AND VALVE TO BE MOVED	EACH	1	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00	$ 600.00	$ 600.00	$ 2,500.00	$ 2,500.00	$ 2,528.57	$ 2,528.57	$ 3,000.00	$ 3,000.00
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	19	$ 3,700.00	$ 70,300.00	$ 5,000.00	$ 95,000.00	$ 4,100.00	$ 77,900.00	$ 5,650.00	$ 107,350.00	$ 4,378.57	$ 83,192.86	$ 3,600.00	$ 68,400.00
56500800	DOMESTIC WATER SERVICE BOXES	EACH	115	$ 150.00	$ 17,250.00	$ 750.00	$ 86,250.00	$ 400.00	$ 46,000.00	$ 290.00	$ 33,350.00	$ 365.00	$ 41,975.00	$ 325.00	$ 37,375.00
60108100	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	175	$ 16.50	$ 2,887.50	$ 20.00	$ 3,500.00	$ 40.00	$ 7,000.00	$ 33.00	$ 5,775.00	$ 24.11	$ 4,218.75	$ 18.00	$ 3,150.00
60207115	CATCH BASIN, TYPE C, TYPE 3V FRAME AND GRATE	EACH	5	$ 825.00	$ 4,125.00	$ 1,300.00	$ 6,500.00	$ 1,500.00	$ 7,500.00	$ 1,550.00	$ 7,750.00	$ 1,208.57	$ 6,042.86	$ 1,350.00	$ 6,750.00
60207115	CATCH BASIN, 2'x3' BOX, (SPECIAL)	EACH	67	$ 1,600.00	$ 107,200.00	$ 1,700.00	$ 113,900.00	$ 2,000.00	$ 134,000.00	$ 1,600.00	$ 107,200.00	$ 1,659.86	$ 111,210.43	$ 1,800.00	$ 120,600.00
60208230	CATCH BASIN, TYPE C, TYPE 1 FRAME AND GRATE, OPEN	EACH	2	$ 725.00	$ 1,450.00	$ 1,200.00	$ 2,400.00	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ 3,000.00	$ 1,011.86	$ 2,023.71	$ 1,350.00	$ 2,700.00
60213800	RD CATCH BASINS, 4'-DIAMETER, 2'x3' BOX FRAME & GRATE (SPECIAL)	EACH	9	$ 2,000.00	$ 18,000.00	$ 1,800.00	$ 16,200.00	$ 2,500.00	$ 22,500.00	$ 3,500.00	$ 31,500.00	$ 2,189.57	$ 19,706.14	$ 3,200.00	$ 28,800.00
60214100	REST. DEPTH CATCH BASINS, 4'-DIAMETER, TYPE 3V FRAME AND GRATE	EACH	4	$ 2,250.00	$ 9,000.00	$ 1,700.00	$ 6,800.00	$ 2,000.00	$ 8,000.00	$ 3,200.00	$ 12,800.00	$ 2,065.29	$ 8,261.14	$ 2,900.00	$ 11,600.00
60218300	RESTRICTED DEPTH MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	$ 1,650.00	$ 8,250.00	$ 2,550.00	$ 12,750.00	$ 2,500.00	$ 12,500.00	$ 3,000.00	$ 15,000.00	$ 1,989.17	$ 9,945.83	$ 2,900.00	$ 14,500.00
60218400	RESTRICTED DEPTH MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	21	$ 1,650.00	$ 34,650.00	$ 2,550.00	$ 53,550.00	$ 2,500.00	$ 52,500.00	$ 2,950.00	$ 61,950.00	$ 2,217.14	$ 46,560.00	$ 2,900.00	$ 60,900.00
60221000	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	$ 2,450.00	$ 4,900.00	$ 3,000.00	$ 6,000.00	$ 4,000.00	$ 8,000.00	$ 3,800.00	$ 7,600.00	$ 2,862.86	$ 5,725.71	$ 3,800.00	$ 7,600.00

Printed on 3/29/2012

NOTE: BIDS shall include sales tax and all other applicable taxes and fees

Village of Hinsdale

PROPOSED STREET IMPROVEMENTS - WASHINGTON STREET, WALNUT STREET, LANSING STREET, & GRANT STREET

Route Washingt
County Dupage/Cook
Local Agency Village of Hinsdale
CDI # H0030060

				Glenbrook Excavating		MQ		A-Lamp		Martam Construction		Average Unit Price		Engineer's Estimate	
Code No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
60221100	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	12	$ 2,450.00	$ 29,400.00	$ 3,000.00	$ 36,000.00	$ 4,000.00	$ 48,000.00	$ 3,800.00	$ 45,600.00	$ 3,021.43	$ 36,257.14	$ 3,800.00	$ 45,600.00
60222270	RESTRICTED DEPTH MANHOLES, 5'-DIAMETER, TYPE 3V FRAME	EACH	3	$ 2,550.00	$ 7,650.00	$ 3,100.00	$ 9,300.00	$ 4,000.00	$ 12,000.00	$ 3,950.00	$ 11,850.00	$ 2,963.00	$ 8,889.00	$ 3,800.00	$ 11,400.00
60223800	RESTRICTED DEPTH MANHOLES, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$ 4,500.00	$ 13,500.00	$ 5,000.00	$ 15,000.00	$ 6,500.00	$ 19,500.00	$ 8,950.00	$ 26,850.00	$ 5,190.43	$ 15,571.29	$ 4,850.00	$ 14,550.00
60248700	VALVE VAULTS, TYPE A, 4'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	20	$ 1,650.00	$ 33,000.00	$ 1,800.00	$ 36,000.00	$ 1,950.00	$ 39,000.00	$ 2,900.00	$ 58,000.00	$ 1,809.57	$ 36,191.43	$ 3,100.00	$ 62,000.00
60248900	VALVE VAULTS, TYPE A, 5'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	2	$ 1,850.00	$ 3,700.00	$ 4,850.00	$ 9,700.00	$ 2,500.00	$ 5,000.00	$ 3,500.00	$ 7,000.00	$ 2,553.57	$ 5,107.14	$ 4,000.00	$ 8,000.00
60255500	MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	15	$ 600.00	$ 9,000.00	$ 400.00	$ 6,000.00	$ 550.00	$ 8,250.00	$ 450.00	$ 6,750.00	$ 592.86	$ 8,892.86	$ 350.00	$ 5,250.00
60257900	MANHOLE TO BE RECONSTRUCTED (SPECIAL)	EACH	5	$ 900.00	$ 4,500.00	$ 1,000.00	$ 5,000.00	$ 1,200.00	$ 6,000.00	$ 1,800.00	$ 9,000.00	$ 1,196.43	$ 5,982.14	$ 1,100.00	$ 5,500.00
60260500	INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE (SPECIAL)	EACH	6	$ 800.00	$ 4,800.00	$ 500.00	$ 3,000.00	$ 550.00	$ 3,300.00	$ 550.00	$ 3,300.00	$ 541.00	$ 3,246.00	$ 650.00	$ 3,900.00
60265700	VALVE VAULTS TO BE ADJUSTED (SPECIAL)	EACH	7	$ 600.00	$ 4,200.00	$ 400.00	$ 2,800.00	$ 550.00	$ 3,850.00	$ 450.00	$ 3,150.00	$ 485.71	$ 3,400.00	$ 350.00	$ 2,450.00
60266500	VALVE VAULTS TO BE REMOVED	EACH	9	$ 600.00	$ 5,400.00	$ 100.00	$ 900.00	$ 300.00	$ 2,700.00	$ 300.00	$ 2,700.00	$ 576.43	$ 5,187.86	$ 250.00	$ 2,250.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	5	$ 100.00	$ 500.00	$ 300.00	$ 1,500.00	$ 325.00	$ 1,625.00	$ 150.00	$ 750.00	$ 255.71	$ 1,278.57	$ 150.00	$ 750.00
60500040	REMOVING MANHOLES	EACH	38	$ 350.00	$ 13,300.00	$ 10.00	$ 380.00	$ 400.00	$ 15,200.00	$ 300.00	$ 11,400.00	$ 426.43	$ 16,204.29	$ 300.00	$ 11,400.00
60500050	REMOVING CATCH BASINS	EACH	31	$ 450.00	$ 13,950.00	$ 10.00	$ 310.00	$ 300.00	$ 9,300.00	$ 300.00	$ 9,300.00	$ 353.57	$ 10,960.71	$ 250.00	$ 7,750.00
60500060	REMOVING INLETS	EACH	5	$ 250.00	$ 1,250.00	$ 10.00	$ 50.00	$ 100.00	$ 500.00	$ 150.00	$ 750.00	$ 128.71	$ 643.57	$ 100.00	$ 500.00
60601005	CONCRETE CURB TYPE B, (SPECIAL)	FOOT	150	$ 16.50	$ 2,475.00	$ 20.00	$ 3,000.00	$ 25.00	$ 3,750.00	$ 18.00	$ 2,700.00	$ 17.46	$ 2,619.64	$ 15.00	$ 2,250.00
60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12 (SPECIAL)	FOOT	12,600	$ 14.00	$ 176,400.00	$ 17.00	$ 214,200.00	$ 14.50	$ 182,700.00	$ 16.50	$ 207,900.00	$ 14.86	$ 187,200.00	$ 14.50	$ 182,700.00
66900200	SPECIAL WASTE DISPOSAL	CU YD	850	$ 30.00	$ 25,500.00	$ 50.00	$ 42,500.00	$ 80.00	$ 68,000.00	$ 80.00	$ 68,000.00	$ 43.57	$ 37,035.71	$ 65.00	$ 55,250.00
67100100	MOBILIZATION	L SUM	1	$ 143,613.00	$ 143,613.00	$ 90,000.00	$ 90,000.00	$ 250,000.00	$ 250,000.00	$ 160,000.00	$ 160,000.00	$ 122,430.43	$ 122,430.43	$ 100,000.00	$ 100,000.00
70103700	TRAFFIC CONTROL COMPLETE	L SUM	1	$ 15,000.00	$ 15,000.00	$ 41,000.00	$ 41,000.00	$ 250,000.00	$ 250,000.00	$ 180,000.00	$ 180,000.00	$ 85,428.57	$ 85,428.57	$ 85,000.00	$ 85,000.00
72000100	SIGN PANEL - TYPE 1	SQ FT	175	$ 20.00	$ 3,500.00	$ 16.00	$ 2,800.00	$ 25.00	$ 4,375.00	$ 22.00	$ 3,850.00	$ 20.00	$ 3,500.00	$ 25.00	$ 4,375.00
72900100	METAL POST - TYPE A	FOOT	540	$ 18.00	$ 9,720.00	$ 8.00	$ 4,320.00	$ 15.00	$ 8,100.00	$ 13.00	$ 7,020.00	$ 11.71	$ 6,325.71	$ 10.00	$ 5,400.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	1,720	$ 3.00	$ 5,160.00	$ 3.75	$ 6,450.00	$ 6.00	$ 10,320.00	$ 3.75	$ 6,450.00	$ 3.48	$ 5,983.14	$ 2.00	$ 3,440.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	280	$ 4.64	$ 1,299.20	$ 7.50	$ 2,100.00	$ 8.00	$ 2,240.00	$ 7.70	$ 2,156.00	$ 6.22	$ 1,741.60	$ 4.00	$ 1,120.00
LR430030	PCC DECORATIVE CONCRETE DRIVEWAY, 6"	SQ YD	50	$ 60.00	$ 3,000.00	$ 130.00	$ 6,500.00	$ 200.00	$ 10,000.00	$ 135.00	$ 6,750.00	$ 113.14	$ 5,657.14	$ 150.00	$ 7,500.00
LR430040	PCC DECORATIVE CONCRETE SIDEWALK, 5"	SQ FT	1,100	$ 9.00	$ 9,900.00	$ 11.00	$ 12,100.00	$ 12.00	$ 13,200.00	$ 15.00	$ 16,500.00	$ 11.58	$ 12,736.43	$ 12.00	$ 13,200.00
X0325846	ABANDON EXISTING UTILITY (INCLUDES SAN. SEWER)	L SUM	1	$ 15,000.00	$ 15,000.00	$ 1,000.00	$ 1,000.00	$ 35,000.00	$ 35,000.00	$ 7,500.00	$ 7,500.00	$ 10,358.71	$ 10,358.71	$ 5,000.00	$ 5,000.00
X2130010	EXPLORATORY EXCAVATION	HOUR	40	$ 225.00	$ 9,000.00	$ 200.00	$ 8,000.00	$ 100.00	$ 4,000.00	$ 500.00	$ 20,000.00	$ 224.29	$ 8,971.43	$ 800.00	$ 32,000.00
X6022312	DROP MANHOLES, WITH TYPE 1 FRAME, CLOSED LID	EACH	2	$ 5,000.00	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 10,000.00	$ 20,000.00	$ 6,800.00	$ 13,600.00	$ 7,557.14	$ 15,114.29	$ 6,500.00	$ 13,000.00
X6022810	MANHOLES, SANITARY	EACH	29	$ 3,000.00	$ 87,000.00	$ 7,000.00	$ 203,000.00	$ 4,250.00	$ 123,250.00	$ 4,260.00	$ 123,540.00	$ 4,272.86	$ 123,912.86	$ 3,500.00	$ 101,500.00
X6024240	INLETS, 2'x3' BOX (SPECIAL)	EACH	37	$ 1,500.00	$ 55,500.00	$ 1,400.00	$ 51,800.00	$ 1,600.00	$ 59,200.00	$ 1,420.00	$ 52,540.00	$ 1,527.00	$ 56,499.00	$ 1,600.00	$ 59,200.00
X6026632	VALVE BOXES TO BE REMOVED	EACH	8	$ 50.00	$ 400.00	$ 10.00	$ 80.00	$ 350.00	$ 2,800.00	$ 200.00	$ 1,600.00	$ 115.79	$ 926.29	$ 400.00	$ 3,200.00
X7015005	CHANGEABLE MESSAGE SIGN	CAL DA	60	$ 100.00	$ 6,000.00	$ 38.00	$ 2,280.00	$ 85.00	$ 5,100.00	$ 80.00	$ 4,800.00	$ 62.21	$ 3,732.86	$ 90.00	$ 5,400.00
XX000613	PRECAST MODULAR BLOCK WALL	SQ FT	50	$ 31.00	$ 1,550.00	$ 100.00	$ 5,000.00	$ 50.00	$ 2,500.00	$ 63.00	$ 3,150.00	$ 53.21	$ 2,660.71	$ 40.00	$ 2,000.00
XX000614	REPAIR/REPLACE FLAGSTONE LANDSCAPE WALL	SQ FT	780	$ 21.00	$ 16,380.00	$ 30.00	$ 23,400.00	$ 50.00	$ 39,000.00	$ 25.00	$ 19,500.00	$ 25.18	$ 19,639.29	$ 30.00	$ 23,400.00
XX003603	RELAY SANITARY SERVICE, 6" PVC	FOOT	1,630	$ 90.00	$ 146,700.00	$ 65.00	$ 105,950.00	$ 45.00	$ 73,350.00	$ 96.00	$ 156,480.00	$ 71.50	$ 116,545.00	$ 65.00	$ 105,950.00
XX004208	SANITARY LATERAL REPAIR, 6" PVC	FOOT	350	$ 50.00	$ 17,500.00	$ 35.00	$ 12,250.00	$ 45.00	$ 15,750.00	$ 55.00	$ 19,250.00	$ 40.50	$ 14,175.00	$ 45.00	$ 15,750.00
XX004774	BRICK PAVER REMOVAL, SALVAGE, AND REPLACEMENT	SQ FT	3,300	$ 10.00	$ 33,000.00	$ 15.00	$ 49,500.00	$ 15.00	$ 49,500.00	$ 16.00	$ 52,800.00	$ 12.07	$ 39,835.71	$ 8.00	$ 26,400.00
XX006692	CIPP LINER FOR SANITARY SEWER MAIN 10"	FOOT	1,350	$ 30.00	$ 40,500.00	$ 32.00	$ 43,200.00	$ 40.00	$ 54,000.00	$ 33.00	$ 44,550.00	$ 32.50	$ 43,875.00	$ 65.00	$ 87,750.00
XX006693	CIPP LINER FOR SANITARY SEWER MAIN 12"	FOOT	250	$ 45.00	$ 11,250.00	$ 46.00	$ 11,500.00	$ 50.00	$ 12,500.00	$ 50.00	$ 12,500.00	$ 46.29	$ 11,571.43	$ 68.00	$ 17,000.00
XX006694	CIPP LINER FOR SANITARY SEWER MAIN 15"	FOOT	1,480	$ 50.00	$ 74,000.00	$ 52.00	$ 76,960.00	$ 60.00	$ 88,800.00	$ 55.00	$ 81,400.00	$ 52.25	$ 77,330.00	$ 71.00	$ 105,080.00
XX008406	SANITARY LATERAL ENCASEMENT	EACH	5	$ 1,000.00	$ 5,000.00	$ 1,000.00	$ 5,000.00	$ 1,500.00	$ 7,500.00	$ 950.00	$ 4,750.00	$ 1,228.57	$ 6,142.86	$ 1,250.00	$ 6,250.00
XX008407	WATER SERVICE REPAIR, 1" TO 1.5"	FOOT	350	$ 70.00	$ 24,500.00	$ 20.00	$ 7,000.00	$ 50.00	$ 17,500.00	$ 18.00	$ 6,300.00	$ 32.57	$ 11,400.00	$ 10.00	$ 3,500.00
Z0045002	PRESSURE CONNECTION 12" X 8" (INCLUDES GATE VALVE)	EACH	1	$ 4,500.00	$ 4,500.00	$ 8,000.00	$ 8,000.00	$ 8,500.00	$ 8,500.00	$ 6,800.00	$ 6,800.00	$ 5,800.00	$ 5,800.00	$ 5,500.00	$ 5,500.00
Z0051500	REMOVING AND RESETTING STREET SIGNS	EACH	45	$ 100.00	$ 4,500.00	$ 100.00	$ 4,500.00	$ 200.00	$ 9,000.00	$ 125.00	$ 5,625.00	$ 114.00	$ 5,130.00	$ 300.00	$ 13,500.00
Z0056000	RELAY SANITARY SEWER PVC SDR 26, 8"	FOOT	50	$ 90.00	$ 4,500.00	$ 78.00	$ 3,900.00	$ 55.00	$ 2,750.00	$ 96.00	$ 4,800.00	$ 64.14	$ 3,207.14	$ 65.00	$ 3,250.00
Z0057000	RELAY SANITARY SEWER PVC SDR 26, 10"	FOOT	1,610	$ 60.00	$ 96,600.00	$ 79.00	$ 127,190.00	$ 60.00	$ 96,600.00	$ 96.00	$ 154,560.00	$ 66.64	$ 107,295.00	$ 68.00	$ 109,480.00
Z0057100	RELAY SANITARY SEWER PVC SDR 26, 12"	FOOT	150	$ 95.00	$ 14,250.00	$ 95.00	$ 14,250.00	$ 70.00	$ 10,500.00	$ 121.00	$ 18,150.00	$ 80.57	$ 12,085.71	$ 72.00	$ 10,800.00
Z0057200	RELAY SANITARY SEWER PVC SDR 26, 15"	FOOT	1,500	$ 110.00	$ 165,000.00	$ 97.50	$ 146,250.00	$ 80.00	$ 120,000.00	$ 136.00	$ 204,000.00	$ 103.79	$ 155,678.57	$ 70.00	$ 105,000.00
Z0058000	BREAK-IN LATERAL REPAIR, 6"	EACH	10	$ 2,500.00	$ 25,000.00	$ 3,000.00	$ 30,000.00	$ 650.00	$ 6,500.00	$ 5,200.00	$ 52,000.00	$ 2,120.71	$ 21,207.14	$ 1,600.00	$ 16,000.00
Z0059000	SPOT REPAIR WATER MAIN, 4" TO 12"	EACH	10	$ 500.00	$ 5,000.00	$ 1,500.00	$ 15,000.00	$ 3,500.00	$ 35,000.00	$ 1,800.00	$ 18,000.00	$ 1,335.71	$ 13,357.14	$ 3,200.00	$ 32,000.00
Z0088001	CCDD/LUST MATL'S ANALYSIS,MANAGEMENT, & COMPLIANCE	L SUM	1	$ 10,000.00	$ 10,000.00	$ 50,000.00	$ 50,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 27,571.43	$ 27,571.43	$ 15,000.00	$ 15,000.00
Z0088002	CCDD MATERIALS MANAGEMENT ALLOWANCE	L SUM	1	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
	Bidders Proposal for making Entire Improvements			$	4,620,560.45	$	4,993,888.65	$	5,351,880.00	$	8,414,600.00	$	4,908,175.76	$	5,000,822.50
	Total Read at Bid Opening			$	4,620,560.45	$	4,993,888.65	$	5,351,880.00	$	5,955,725.00		-	$	4,998,822.50
	Difference			$	-	$	-	$	-	$	2,458,875.00		-	$	2,000.00