

ORDINANCE NO. 96-22

AN ORDINANCE APPROVING A BID FOR
WATER DISTRIBUTION EXTENSION UNDER ROUTE 4

WHEREAS, the Village of Chatham has sought and obtained bids for extending the water distribution system under Route 4 from Foxx Creek to Oakbrook; and

WHEREAS, on January 22, 1996 the attached bids were opened and the lowest responsible bidder identified; and

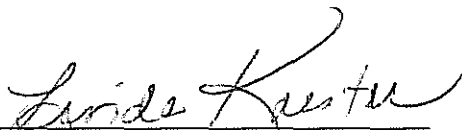
WHEREAS, on February 5, 1996 the Public Works Committee met to review the bids, and is recommending the bid from Hoerr Construction, Inc. of \$29,789.20

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CHATHAM, ILLINOIS, AS FOLLOWS:


SECTION 1: That the bid of \$29,789.20 from Hoerr Construction, Inc. is hereby approved.

SECTION 2: This Ordinance is effective upon its passage and approval.

PASSED this 13th day of February, 1996


Linda L. Koester, President
Village of Chatham

ATTEST:


Penny Mooney, Village Clerk

AYES: 6

NAYS: 0

ABSENT: 0

PASSED: 2/13/96

APPROVED: 2/13/96

BID TABULATIONS				Hoerr Construction, Inc.		Prairieland Construction, Inc.		Petersburg Plumbing & Heating Co.		Universal Mechanical	
PROJECT: Village of Chatham-III. Rte 4 Bore at Plummer Blvd.											
DATE: January 22, 1996 TIME: 1:00 p.m. NO: 95196											
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	10" Water Main	193	Lin. Ft.	\$ 24.40	\$ 4709.20	\$ 22.00	\$ 4246.00	\$ 19.75	\$ 3811.75	\$ 20.00	\$ 3860.00
2.	6" Steel Casing	88	Lin. Ft.	\$ 50.00	\$ 4400.00	\$ 100.00	\$ 8800.00	\$ 62.50	\$ 5500.00	\$ 70.00	\$ 6160.00
3.	Furnish 18" Steel Casing	200	Lin. Ft.	\$ 22.00	\$ 4400.00	\$ 18.00	\$ 3600.00	\$ 23.75	\$ 4750.00	\$ 26.00	\$ 5200.00
4.	18" Steel Casing (Furnish & Bore)	88	Lin. Ft.	\$ 135.00	\$ 11880.00	\$ 130.00	\$ 11440.00	\$ 204.35	\$ 17982.80	\$ 180.00	\$ 15840.00
5.	10" - 45 Bend	5	Each	\$ 280.00	\$ 1400.00	\$ 250.00	\$ 1250.00	\$ 125.00	\$ 625.00	\$ 500.00	\$ 2500.00
6.	Water Main Connection	2	Each	\$ 800.00	\$ 1600.00	\$ 500.00	\$ 1000.00	\$ 162.50	\$ 325.00	\$ 2000.00	\$ 4000.00
7.	Traffic Control	2	L. Sum	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00	\$ 125.00	\$ 250.00	\$ 1000.00	\$ 2000.00
8.	Site Restoration	1	L. Sum	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00
		AS READ		\$ 29,789.20		\$ 31,336.00		\$ 33,494.55		\$ 40,060.00	
		AS CORRECTED		\$ 29,789.20		\$ 31,336.00		\$ 33,494.55		\$ 40,060.00	

*delay / award
until April
yet IDOT resolution*