ST. CHARLES
SINCE 1834

	AGEND	A ITEM EXECUTIVE SUMMARY	Agenda Item number: 6.b				
	Title:	Recommendation to Award the Bid for Demolition of the Valley Shopping Center Building for the Police Station Project					
Presenter: Peter Suhr, Jim Keegan, Riley Construction							
n	nent Services Committee Date: April 23, 2018						

Meeting: Governm

Budgeted Amount: \$470,357 Proposed Cost: \$468,050 Not Budgeted:

### **Executive Summary** (if not budgeted please explain):

As previously discussed, the Police Station Project will be bid and constructed in three separate phases including:

- 1. Bid Package #1 Demolition & Abatement
- 2. Bid Package #2 Building Structure & Shell
- 3. Bid Package #3 Building Finish & Interior Work

Remaining on schedule, Riley Construction prepared Bid Package #1 and solicited bids for the demolition and abatement work for the existing Valley Shopping Center building. We received ten (10) separate bids which were opened in public on April 4, 2018. Please find attached Riley Constructions review of said bids and their recommendation for approval of Bid Package #1.

For your information, please find below a list of anticipated project milestones that will require the Committee's formal or informal approval:

Schematic Design Approval	February 2018
Schematic Design Approval	reditially 2018

•	Bid Package #1 Bid Award	April 2018	Note: Demo & Abatement Work

Design Development Approval May 2018

Bid Package #2 Bid Award July 2018 Note: Structure & Shell Work

Bid Package #3 Bid Award October 2018 Note: Building Finish & Interior Work

Construction Change Orders (In Excess of \$25K) TBD (as needed)

### **Attachments** (please list):

\*Riley Construction Recommendation Letter \*Riley Construction Bid Tabulation \*Riley Construction Time & Material Labor Equipment Rates

# **Recommendation/Suggested Action** (briefly explain):

Recommendation to approve the Bid for Demolition of the Valley Shopping Center Building with Langos Corporation in the amount of \$468,050



April 13th, 2018

Mr. Peter Suhr Director of Public Works CITY OF ST. CHARLES Two East Main Street St. Charles, IL 60174

RE: Riley Construction Company, Inc. Contractor Recommendation

Bid for Demolition of the Valley Shopping Center Building for the Police Station Project

Mr. Suhr:

On behalf of Riley Construction Company, Inc., we are recommending Langos Corporation be awarded the Bid for Demolition of the Valley Shopping Center Building for the Police Station Project. Please refer to the attached bid summary for a detailed breakdown of costs and inclusions.

Sincerely,

RILEY CONSTRUCTION COMPANY, INC.

Christopher M. Siefert, LEED AP

Vice President



Bid Package #: 1.0241

Description: Demolition & Abatement

Bid Due Date: April 4, 2018
Bid Due Time: 12:00 PM

 Project:
 St. Charles Police Station

 Location:
 1515 W. Main Street St. Charles IL 60174

 Owner:
 City of St. Charles

Architect: FGM Architects

Budget Value: \$ 470,357

Pre-Award Date: April 11, 2018

Attendees: Alpine Review (2:30 pm - 4/11/18) Karsten Pawlik, Lauren Celano, and Chris Siefert

Langos Review (3:30pm - 4/11/18) Rick Langos, Gary Langos, Lauren Celano, and Chris Siefert

	Able Plus Services	Alpine Demo	Brandenburg	Break Thru	Delta Demo	Fox Excavating	Green Demo	Heneghan Wrecking	J & S Construction	Langos Corp.	McDonagh Demolition	Milburn LLC	National Wrecking
				NOT BIDDING					NO SHOW			NO SHOW	
Base Bid	\$ 959,150	\$ 453,000	\$ 499,500		\$ 520,000	\$ 583,500	\$ 588,000	\$ 533,400		\$ 442,000	\$ 524,800		\$ 542,400
	BIDDING	BIDDING	BIDDING	NOT BIDDING	BIDDING	BIDDING	BIDDING	BIDDING	BIDDING	BIDDING	BIDDING	BIDDING	BIDDING
Subtotal	\$ 959,150	\$ 453,000	\$ 499,500	\$ -	\$ 520,000	\$ 583,500	\$ 588,000	\$ 533,400	\$ -	\$ 442,000	\$ 524,800	\$ -	\$ 542,400
CSC/RCCI Appv'd (Y/N)	YES	YES	YES	YES	YES	YES	YES		YES	YES	YES	YES	
Prequalification Form (Y/N)	YES	YES	YES	YES	YES	YES	YES		YES	YES	YES	YES	YES
Ins. Exp. Modifier (#)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
		5 weeks Abate, 3								5 weeks Abate, 3			
Ackn. Schedule (Y/N)		Weeks Demo	-	-	-	-	-	-	-	Weeks Demo	-	-	-
Addenda (#1-2, Y/N)	YES	YES		-	-	-	-	-	-	YES	1-3	-	-
Labor Rates (Y/N)	YES	YES	-	-	-	-	-	-	-	YES	YES	-	-
Unit Prices (Y/N)	YES	attached	-	-	-	-	-	-	-	attached	YES	-	-
Bid Bond (Y/N)		YES	-	-	-		-	-	-	YES	YES	-	-
P&P Bond (Alternate)	24,000.00	9,000.00	8,567.00	-	7,000.00	10,500.00	8,475.00	16,000.00		11,050.00	10,222.00	-	6,780.00
Union (Y/N)		YES	-	-	-	-	-	-	-	YES	-	-	
Pre-Bid Meeting (Y/N)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Site Walk-Thru (Y/N)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Post-Bid Interview (Y/N)		YES	-	-	-		-	-	-	YES	-	-	-
Notes/Comments	-	Conducted scope review at 2:30 pm on 4/11/18.	-	-	-	-	-	_	-	Conducted scope review at 3:30 pm on 4/11/18.	-	-	_
ADD for SWPPP Plan (Allowance)		15,000.00	-	-	-	-	-	-	-	15,000.00	-	-	-
ADD for Utility Disconnects (Value Proposed is a Recommended Allowance, <b>Not Included in Final</b> <b>Tabulation.</b> May Be Performed by City													
Staff)	-	44,000.00	-	-	-	-	-	-	-	44,000.00	-	-	-
EPA Permit	-	YES	-	-	-	-	-	-	-	YES	-	-	-
Total:	\$ 983,150	\$ 477,000	\$ 508,067	\$ -	\$ 527,000	\$ 594,000	\$ 596,475	\$ 549,400	\$ -	\$ 468,050	\$ 535,022	\$ -	\$ 549,180
Bid Reconciliation													
Base Bid		\$ 453,000.00								\$ 442,000.00			
Payment and Performance Bond ALTERNATE		\$ 9,000.00								\$ 11,050.00			
ADD for SWPPP Allowance		\$ 15,000.00								\$ 15,000.00			
TOTAL		\$ 477,000.00								\$ 468,050.00			

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Recommended Value:	\$ 468,050	
Recommended Award:	Langos Corporation	
Variance from Budget:	\$ (2,307)	-0.49%

### COMMENCEMENT AND COMPLETION OF CONTRACT WORK

The undersigned agrees, if awarded the Contract, to commence the contract work on or before date to be specified in written Notice to Proceed and to fully complete the Work at jobsite within the times allotted in the project schedule.

#### **ALTERNATES**

- A. **Alternate 1: Performance Bond**: All Contractors to state the amount to be added to the lump sum base bid to provide a Payment and Performance Bond.
  - 1. Eleven Thousand Fifty dollars (\$ 11,050.00

#### **End of Alternates**

## **SCHEDULE OF SUPPLEMENTAL UNIT PRICES**

If the required quantities of the items included in the Lump Sum Contract Price and listed below are increased or decreased by change Order, Bidder shall indicate the unit prices for adjusting quantities to apply to such increased or decreased quantities.

## LABOR & EQUIPMENT

(Bidding Contractors may attach a standard labor and equipment rate sheet on company letterhead to this bid form).

1.	Provide time & material labor rate for a Laborer Foreman	\$/ Hour
2.	Provide time & material labor rate for a Laborer Journeyman	\$/ Hour
3.	Provide time & material labor rate for a Operator Foreman	\$\frac{\text{included in equip rental}}{\text{Pour}} / Hour
4.	Provide time & material labor rate for a Operator Journeyman	\$included in equip rental / Hour
5.	Provide time & material labor rate for a Asbestos Foreman	\$/ Hour
6.	Provide time & material labor rate for a Asbestos Journeyman	\$10/ Hour
7.	Provide time & material Equipment Rates for Demolition Equipment	\$ <u>see below</u> /Hour
8.	Provide time & material Equipment Rates for Abatement Equipment	\$

Adjustment prices are subject to acceptance by CONSTRUCTION MANAGER & OWNER, and rejection of one or more adjustment prices will not invalidate acceptance of this Bid.

Demolition equipment rates: Komatsu PC400 excavator (includes operator) \$250 per hour Komatsu PC200 excavator (includes operator) \$175 per hour Bobcat S300 skid steer (includes operator) \$130 per hour