



Legislation Text

File #: 24-0445, Version: 1

TO: Mayor Richard C. Irvin and City Council

FROM: Tim Weidner, PE, Engineering Coordinator

DATE: June 24, 2024

SUBJECT:

A Resolution authorizing the award of a contract to Schroeder Asphalt Services, Inc. in the amount of \$2,314,894.95 for the 2024 Citywide Right-of-Way Maintenance Project.

PURPOSE:

To award a Construction Contract for various maintenance projects throughout the City.

BACKGROUND:

The City maintains over 530 centerline miles of streets that include sidewalks, pavement markings and bike paths. Staff has identified nearly 37,000 square feet of deteriorated sidewalks, over 27,000 square yards of deteriorated pavement and over 21 miles of pavement markings that need to be replaced. This project will also include overlaying bike paths, crack sealing, and other miscellaneous maintenance work throughout the City.

DISCUSSION:

This project was advertised on May 26, 2024 in the Aurora Beacon News, several vendors viewed the documents from the City's website and bids were opened and publicly read on June 12, 2024. The bid tabulation for the two bids received is attached as Exhibit 'A'. The lowest responsible bid was submitted by Schroeder Asphalt Services, Inc. of Huntley, IL in the amount of \$2,314,894.95 which is 17.8% less than the Engineer's Cost Estimate.

The local preference ordinance applies to this project, but the local Contractor bid was not within range of the low bid for consideration.

We recommend awarding the 2024 Citywide Right-of-Way Maintenance Contract to Schroeder Asphalt Services, Inc.

A copy of Schroeder Asphalt Services, Inc.'s submitted bid is attached as Exhibit 'B'.

The 2024 City Budget provides funds for this project in the following accounts:

Building & Grounds		101-4030-418.38-05	\$	20,000.00
Municipal Motor Fuel Tax	GB097	212-4060-431.73-91	\$	670,000.00
Long Term Control Plan	B031	281-1856-512.73-09	\$	2,500.00
Ward 3 - Roads		313-4060-431.38-55	\$	100,000.00
Ward 9 - Pathways/Trails		319-4060-431.73-19	\$	45,000.00

Street Sealing and Patching		340-4040-431.65-06	\$	30,000.00
Capital - Right-of-Way Imp	E004	340-4060-431.38-61	\$	700,000.00
Capital - Neighborhood Imp	GB097	340-4060-431.73-91	\$	709,894.95
Overlay - Landscape Rest		340-4060-814.04-81	\$	35,000.00
Waterline Rehab	IC076	510-4058-511.73-02	\$	2,500.00

IMPACT STATEMENT:

Construction will begin in July and be completed by November. Only minor impacts to local traffic are expected.

RECOMMENDATIONS:

Please forward this resolution to the Infrastructure and Technology Committee for their review and recommendation.

cc: Infrastructure and Technology Committee



CITY OF AURORA, ILLINOIS

RESOLUTION NO. _____
DATE OF PASSAGE _____

A Resolution authorizing the award of a contract to Schroeder Asphalt Services, Inc. in the amount of \$2,314,894.95 for the 2024 Citywide Right-of-Way Maintenance Project.

WHEREAS, the City of Aurora has a population of more than 25,000 persons and is, therefore, a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and welfare; and

WHEREAS, it is necessary and desirable to repair sidewalks, streets and bike paths and perform various maintenance projects throughout the City; and

WHEREAS, bids were received and publicly opened and read on June 12, 2024 with bid tabulation attached hereto and incorporated as Exhibit 'A'; and

WHEREAS, Schroeder Asphalt Services, Inc., PO Box 831 Huntley, IL 60142 was the lowest responsible bidder in the amount of two million three hundred fourteen thousand eight hundred ninety-four and 95/100 Dollars (\$2,314,894.95); and

WHEREAS, the 2024 City Budget provides funds in the following accounts:

Building & Grounds101-4030-

418.38-05 \$ 20,000.00

Municipal Motor Fuel Tax	GB097	212-4060-431.73-91	\$ 670,000.00
Long Term Control Plan	B031	281-1856-512.73-09	\$ 2,500.00
Ward 3 - Roads		313-4060-431.38-55	\$ 100,000.00
Ward 9 - Pathways/Trails		319-4060-431.73-19	\$ 45,000.00
Street Sealing and Patching		340-4040-431.65-06	\$ 30,000.00
Capital - Right-of-Way Imp	E004	340-4060-431.38-61	\$ 700,000.00
Capital - Neighborhood Imp	GB097	340-4060-431.73-91	\$ 709,894.95
Overlay - Landscape Rest		340-4060-814.04-81	\$ 35,000.00
Waterline Rehab	IC076	510-4058-511.73-02	\$ 2,500.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aurora, Illinois, as follows: that the Director of Purchasing is hereby authorized to execute a contract with Schroeder Asphalt Services, Inc. for the unit prices shown within the bid as set forth in Exhibit 'B'.