City of Naperville



Legislation Details (With Text)

File #: 18-489 **Version**: 1

Type: BID, RFP, RFQ, COOP, SOLE Status: Passed

SOURCE, OPTION YEAR

File created: 6/5/2018 In control: City Council
On agenda: 6/19/2018 Final action: 6/19/2018

Title: Approve the award of Bid 18-121, Traffic Signal at 95th and Knoch Knolls, to H&H Electric Company

for an amount not to exceed \$306,538.15, plus a 5% contingency

Sponsors:

Indexes:

Code sections:

Attachments: 1. CIP Page

Date	Ver.	Action By	Action	Result
6/19/2018	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 18-121, Traffic Signal at 95th and Knoch Knolls, to H&H Electric Company for an amount not to exceed \$306,538.15, plus a 5% contingency

<u>DEPARTMENT:</u> Transportation, Engineering and Development

SUBMITTED BY: William J. Novack, Director of TED

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In November of 2014, the 95th Street connection to Boughton Road was opened to traffic. This new connection has resulted in increased traffic congestion at the intersection of 95th Street and Knoch Knolls Road. Recent traffic volume studies and crash history indicate that a traffic signal is warranted at this location. On April 17, 2018, the Naperville City Council approved an intergovernmental agreement with Will County to construct the traffic signal on a County Highway (Item I.13). Construction is expected to be completed by the end of the year.

DISCUSSION:

Advertisement Date: 5/22/18 Notices Sent: 98
Opening Date: 6/07/18 Planholders: 10
Bids Received: 4

The following bids were received:

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COMPANY	BID AMOUNT
Engineer's Estimate	\$295,573.95
H & H Electric	\$306,538.15
Thorne Electric, Inc.	\$306,889.60
Home Towne Electric, Inc.	\$308,621.08
Meade Electric Co., Inc.	\$318,252.27

FISCAL IMPACT:

CIP#: TC218 - 95th Street and Knock Knolls Road Traffic Signal

TC218 is budgeted in the infrastructure account listed below. A total of \$300,000 has been budgeted for TC218 in 2018. The remaining balance of \$6,538.15 will be covered from the savings on the contract awards related to the 2018 Maintenance Improvement Program.

Account Number	Fund Description	Total Budget Amount
30282300-551502	Bond Fund	\$1,248,000