

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

INFRASTRUCTURE COMMITTEE

Thursday, April 4, 2024
7:00 P.M. – City Council Chambers

AGENDA

1. Call to Order, Roll Call, and Establishment of a Quorum
2. Approval of Minutes
3. A. Infrastructure Committee of March 7, 2024
3. Public Participation / Presentations
4. Items for Consent
 - A. Ordinance No. 24-O-0011 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago
 - B. Ordinance No. 24-O-0012 – Amending the Municipal Code, Chapter 15, Article VII – General Standards for Parkway Tree Regulation
 - C. Procurement of Unleaded and Diesel Fuel from Al Warren Oil Through the DuPage County Joint Purchasing Program
 - D. Resolution No. 24-R-0030 – Contract Award – Consulting Engineering, Inc., for Services Related to the 2024 Water Distribution System Leak Survey for an Amount Not to Exceed \$26,349.75
 - E. Resolution No. 24-R-0031 – Contract Award – Corrective Asphalt Materials, LLC for the 2024 Pavement Preventative Maintenance Program in an Amount Not to Exceed \$49,999.20
 - F. Resolution No. 24-R-0032 – A Supplemental Resolution Appropriating the Use of Additional Motor Fuel Tax Funds for the City's General Maintenance and Approving City's Supplemental Estimate of Maintenance Cost for the 2024 Roadway Rehabilitation Project in an Amount Not to Exceed \$11,468.23
 - G. Resolution No. 24-R-0033 – Contract Award – Plote Construction, Inc. for the 2024 Harvester Road Reconstruction Project in an Amount Not to Exceed \$3,819,800.57
 - H. Resolution No. 24-R-0035 – Contract Award – Strada Construction Co. for the 2024 Sidewalk and Curb Maintenance Program in an Amount Not to Exceed \$110,000.00
 - I. Resolution No. 24-R-0037 – Contract Award – St. Aubin Nursery & Landscaping, Inc. – 2024 Parkway Tree Planting Program in an Amount Not to Exceed \$42,500.00
 - J. Resolution No. 24-R-0038 – Change Order No. 2 – Construction, Inc. for the First and Lower Level Renovation Project at 200 Main St. in an Amount Not to Exceed \$21,600.00 for a Revised Contract Value of \$1,361,600.00
5. Items for Discussion
6. Unfinished Business

7. New Business
 - A. Cross Connection Program
8. Reports from Staff
9. Adjournment