

PROPOSAL FORM

PART A: 2023 DuPage County 422 CANEC Play Area Development Project

<u>Item</u>	<u>Description</u>	<u>Approx. Quantity</u>	<u>Unit</u>
A.	MOBILIZATION & PROJECT START UP		
1.	Project & site mobilization including construction staking and bond costs.	1	LS
B.	GRADING		
1.	Strip and stockpile all topsoil encountered during grading operations. Topsoil will be used to fulfill the requirements of this project.		
2.	Perform all grading and excavation to obtain subgrade for pavements, play areas, footings and other grading requirements as shown or noted on Plan and in accordance with the specifications.		
3.	Re-spread clean stockpiled topsoil 4" thick minimum over all prepared subgrades and disturbed areas. Re-spread topsoil shall be fine graded and considered landscape ready.		
C.	PAVING		
1.	Type 201 5" Concrete (Includes Thickened Edge)	960	SF
2.	Type 203 Concrete Curb	135	LF
3.	Concrete Shelter Footing	1	EA
D.	PLAYGROUND		
1.	Furnish & Install Swing Set Play Equipment by Landscape Structures [Items as noted on Sheet LS-101]	1	LS

DuPage County 422 CANEC Play Area Development
& 421 Building Accessible Parking Addition Improvements

November 2022

Item	Description	Approx. Quantity	Unit
2.	Playground Turf 55 With ProPlay Foam & 4" Stone Aggregate or Equal (Min. 8' Critical Fall Height) (Perfect Turf)	1,255	SF

E. FENCING

1.	Furnish & Install 4' High Black Vinyl Coated Chain Link Fence	48	LF
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F. BASKETBALL SHOOT AROUND/COURT GAMES CONSTRUCTION

Furnish & install complete half-court basketball court and court games construction as shown on plans to fulfill the intent of the plans, specifications and details. The work is to include the following:

1.	Asphalt Pavement (Half Court/Court Games)	180	SY
2.	Furnish & Install Court Striping (Half-Court Basketball/Court Games)	1	LS
3.	Furnish & Install Basketball By PW Athletic Or Equal (NuToys)	1	EA

Basketball Equipment includes:

Model # 1516P-13-28-45-33

a. Steel Backboard - #13, Orange Target - #28

b. Rim - #45

c. Nets - #33

d. Gooseneck Single Post - #1525P – Gloss Black

G. SITE FURNISHINGS

1.	Furnish & Install Picnic Table (4 Seats) Model No.: #07SA3834-GN "City Series" Surface mount Frame color: Black, Plastisol color: Green By Barco Products or Equal	1	EA
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DuPage County 422 CANEC Play Area Development
& 421 Building Accessible Parking Addition Improvements

November 2022

Item	Description	Approx. Quantity	Unit	Unit Price	Subtotal
2.	Furnish & Install ADA Picnic Table (3 Seats) Model No.: #07SA3835-GN "City Series" Surface mount Frame color: Black, Plastisol color: Green By Barco Products or Equal	1	EA		
3.	Furnish & Install Funnel Ball with Post By AAA State of Play or Equal	1	EA		
H.	GENERAL CONSTRUCTION				
1.	Unsuitable Soil Conditions Removal & Install 3" Rock	25	CY		
2.	Furnish & Install Tree Protection Fencing	1	LS		
3.	Owner Project Allowance (Allowance to be Credit Back to Owner Any Unused Portion)	1	LS	\$5,000	\$5,000
I.	ENGINEERING ALLOWANCE				
1.	Owner Project Allowance for engineering/observation by a third-party engineer (Allowance to be Credit Back to Owner Any Unused Portion)	1	LS	\$16,000	\$16,000
J.	422 CANEC PLAY AREA DEVELOPMENT- ALTERNATE A - FABRIC SHELTER				
1.	Perform footing excavation for shelter	1	LS		
2.	Concrete Shelter Footing	1	EA		
3.	Furnish and Install 14' Square Park Fabric Shade Structure Single Post By Shade Systems	1	EA		

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>
K.	422 CANEC PLAY AREA DEVELOPMENT– ALTERNATE B – FENCING		
1.	Furnish & Install 4' High Montage PPP Ornamental Fence (Ameristar)	48	LF
2.	Deduct 4' High Black Vinyl Coated Chain Link Fence	48	LF
L.	422 CANEC PLAY AREA DEVELOPMENT– ALTERNATE C – COURT GAMES COLOR COATING		
1.	Furnish & Install Color Coating (Half-Court Basketball/Court Games)	180	SY

PART B: DuPage County 421 Building Accessible Parking Addition Improvements Project

A. Accessible Parking Addition Improvements

For providing, performing, and completing all Work related for the 2023 Accessible Parking Addition Improvements as described by the plans and documents prepared by Hampton Lenzini and Renwick Inc.

**CONTRACT WILL BE AWARDED TO LOWEST RESPONSIBLE TOTAL BASE BID AMOUNT WITH ANY
ACCEPTED ALTERNATE PACKAGE AND/OR SPECIFIC ITEMS WITHIN THE BID.**

BID FORM PRICING

422 CANEC PLAY AREA DEVELOPMENT					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Project & Site Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00
2	Grading:				
	a. Strip & Stockpile Topsoil	LS	1	\$ 5,500.00	\$ 5,500.00
	b. Grading & Excavation	LS	1	\$ 1,200.00	\$ 1,200.00
	c. Re-Spreading of Clean Stockpiled Topsoil	LS	1	\$ 2,500.00	\$ 2,500.00
3	Paving:				
	a. Type 201 5" Concrete (Includes Thickened Edge)	SF	960	\$ 25.00	\$ 24,000.00
	b. Type 203 Concrete Curb	LF	135	\$ 44.00	\$ 5,940.00
	c. Concrete Shelter Footing	EA	1	\$ 1,500.00	\$ 1,500.00
4	Playground:				
	a. Furnish and Install Swing Set Play Equipment by Landscape Structures	LS	1	\$ 17,820.00	\$ 17,820.00
	b. Playground Turf 55 with ProPlay Foam and 4" Stone Aggregate or Equal (Min. 8' Critical Fall Height) (Perfect Turf)	SF	1,255	\$ 24.00	\$ 30,120.00
5	Fencing:				
	a. Furnish & Install 4' High Black Vinyl Coated Chain Link fence	LF	48	\$ 125.00	\$ 6,000.00
6	Basketball Shoot Around/Court Games Construction:	SY	180	\$ 65.00	\$ 11,700.00
	a. Asphalt Pavement (Half Court/Court Games)				
	b. Furnish & Install Court Striping (Half-Court Basketball/Court Games)	LS	1	\$ 2,200.00	\$ 2,200.00
	c. Furnish & Install Basketball By PW Athletic or Equal *Basketball Equipment includes: Model # 1516P-13-28-45-33 a. Steel Blackboard - #13, Orange Target #28 b. Rim - #45 c. Nets - #33 d. Gooseneck Single Post #1525P - Gloss Black	EA	1	\$ 6,850.00	\$ 6,850.00
7	Site Furnishings:				
	a. Furnish & Install- Picnic Table (4 seats) Model No.: #07SA3834-GN "City Series" Surface Mount Frame Color: Black, Plastisol Color: Green By Barco Products or Equal	EA	1	\$ 2,375.00	\$ 2,375.00
	b. Furnish & Install ADA- Picnic Table (3 Seats) Model No.: #07SA3835-GN "City Series" Surface Mount Frame Color: Black, Plastisol Color: Green By Barco Products or Equal	EA	1	\$ 2,125.00	\$ 2,125.00
	c. Furnish & Install Funnel Ball with Post By AAA State of Play or Equal	EA	1	\$ No Bid	\$ No Bid
8	General Construction:				
	a. Unsuitable Soil Conditions Removal & Install 3" Rock	CY	25	\$ 200.00	\$ 5,000.00
	b. Furnish & Install Tree Protecting Fencing	LS	1	\$ 1,000.00	\$ 1,000.00
	c. Owner Project Allowance (Allowance to be Credited Back to Owner Any Unused Portion)	LS	1	\$ 5,000	\$ 5,000
9	Engineering Allowance: Owner Project Allowance for engineering/observation by a third-party engineer (Allowance to be Credit Back to Owner Any Unused Portion)	LS	1	\$ 16,000	\$ 16,000
422 CANEC PLAY AREA DEVELOPMENT - BASE BID TOTAL					\$ 161,830.00

422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE A - FABRIC SHELTER					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
10	a. Perform Footing Excavation for Shelter	LS	1	\$ 1,500.00	\$ 1,500.00
	b. Concrete Shelter Footing	EA	1	\$ 2,500.00	\$ 2,500.00
	c. Furnish and Install 14' Square Park Fabric Shade Structure Single Post By Shade Systems	EA	1	\$ 15,375.00	\$ 15,375.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE A - FABRIC SHELTER TOTAL					\$ 19,375.00

422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE B - FENCING					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
11	a. Furnish & Install 4' High Montage PPP Ornamental Fence (Ameristar)	LF	48	\$ 215.00	\$ 10,320.00
	b. Deduct 4' High Black Vinyl Coated Chain Link Fence	LF	48	\$ 125.00	\$ 6,000.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE B - FENCING TOTAL					\$ 16,320.00

422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE C - COURT GAMES COLOR COATING					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
12	Furnish & Install Color Coating (Half-Court Basketball/Court Games)	1	1	\$ 6,750.00	\$ 6,750.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE C - COURT GAMES COLOR COATING TOTAL					\$ 6,750.00

DUPAGE COUNTY 421 BUILDING ACCESSIBLE PARKING ADDITION IMPROVEMENTS PROJECT					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
13	a. Accessible Parking Addition Improvements	1	1	\$ 67,050.00	\$ 67,050.00
421 BUILDING ACCESSIBLE PARKING ADDITION IMPROVEMENTS BASE BID TOTAL					\$ 67,050.00

BID TOTAL:					
422 CANEC PLAY AREA DEVELOPMENT BASE BID - TOTAL					\$ 161,820.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE A - FABRIC SHELTER - TOTAL					\$ 19,375.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE B - FENCING - TOTAL					\$ 16,320.00
422 CANEC PLAY AREA DEVELOPMENT - ALTERNATE C - COURT GAMES COLOR COATING - TOTAL					\$ 6,750.00
421 BUILDING ACCESSIBLE PARKING ADDITION IMPROVEMENTS - TOTAL					\$ 67,050.00

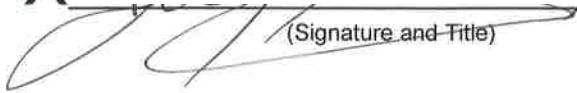
GRAND TOTAL (421 CANEC PLAY AREA DEVELOPMENT & 421 BUILDING ACCESSIBLE PARKING ADDITION)					\$ 271,325.00
GRAND TOTAL (In words)					
Two Hundred Seventy One Thousand Three Hundred Twenty Five					

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X

Signature on file


(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 7th day of February AD, 20 23

Signature on file


(Notary Public)

My Commission Expires:

1/20/24



SEAL

SECTION 9 - MANDATORY FORM
422 CANEC FAMILY CENTER IMPROVEMENTS & 421 ADA PARKING 22-130-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Martam Construction, Inc.		
Main Business Address	1200 Gasket Drive		
City, State, Zip Code	Elgin, IL 60120		
Telephone Number	(847) 608-6800	Email Address	Ed@martam.com
Bid Contact Person	Edward M. Ismail		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor ☐ a Member authorized to sign on behalf of the Partnership ☒ an Officer of the Corporation ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Robert Kutrovatz
(President or Partner)

Dennis Kutrovatz
(Vice-President or Partner)

Jerry Kutrovatz
(Secretary or Partner)

Anthony Geschke
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Martam Construction, Inc.	NAME	Martam Construction, Inc.
CONTACT	George Ismail	CONTACT	Jack Ismail
ADDRESS	1200 Gasket Drive	ADDRESS	1200 Gasket Drive
CITY ST ZIP	Elgin, IL 60120	CITY ST ZIP	Elgin, IL 60120
TX	(847) 608-6800	TX	(847) 608-6800
FX	(847) 608-6804	FX	(847) 608-6804
EMAIL	George@martam.com	EMAIL	Jack@martam.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700		DuPage County 421 North County Farm Road Wheaton, IL 60187	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)