PROPOSAL FORM

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

<u>ltem</u>	Description	Approx. Quantity	Unit	
Α.	MOBILIZATION & PROJECT S	TART UP		
1.	Project & site mobilization including construction staking and bond costs.	1	LS	
B.	GRADING			
1.	Strip and stockpile all topsoil encorequirements of this project.	ountered during grad	ing operations. Topsoil will be used to fulfil	ll the
2.			e for pavements, play areas, footings and o I in accordance with the specifications.	other
3.	Re-spread clean stockpiled tops areas. Re-spread topsoil shall b		over all prepared subgrades and distur ensidered landscape ready.	rbed
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

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

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 Gam	1 nes)	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 b. Rim - #45 c. Nets - #33 d. Gooseneck Single Post - #152	•	
G.	SITE FURNISHINGS		
1.	Furnish & Install Picnic Table (4 Seats) Model No.: #07SA3834-GN "City Surface mount Frame color: Black, Plastisol color By Barco Products or Equal		EA

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

Item	Description	Approx. Quantity	Unit	Unit Price	Subtotal
2	Furnish & Install ADA Picnic Table (3 Seats) Model No.: #07SA3835-GN "City Surface mount Frame color: Black, Plastisol colo By Barco Products or Equal		EA		
3.,	Furnish & Install Funnel Ball with Post By AAA State of Play or Equal	1	EA	-	:
Н.	GENERAL CONSTRUCTION				
1.	Unsuitable Soil Conditions Removal & Install 3" Rock	25	CY		
2,,	Furnish & Install Tree Protection Fencing	1	LS	5 	
3,	Owner Project Allowance (Allowance to be Credit Back to Owner Any Unused Portion)	1	LS	\$5,000	\$5,000
I.	ENGINERING 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 DEVEL	OPMENT- ALTERN	ATE A – F	ABRIC SHELTI	ĒR
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		

Item	Description	Quantity	Unit
K.	422 CANEC PLAY AREA DEVELO	OPMENT- ALTERN	ATE 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 DEVELO	OPMENT-ALTERN	ATE C – COURT GAMES COLOR
1,	Furnish & Install Color Coating (Half-Court Basketball/Court Gar	180 nes)	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

NO	422 CANE	C PLAY ARE	A DEVELOPM QTY	PRICE	EXTENDED PRICE
1	Project & Site Mobilization	LS	1	\$ 15,000,00	\$ 15,000.00
	Grading:	LS	1		
2	a. Strip & Stockpile Topsoil			\$ 5,500.00	\$ 5,500.00
	b. Grading & Excavation c. Re-Spreading of Clean Stockpiled Topsoil	LS	1 1	\$ 1,200.00	\$ 2,500.00
	Paving: a. Type 201 5" Concrete (Includes Thickened	SF	960	\$ 25.00	\$ 24,000.00
3	Edge) b. Type 203 Concrete Curb	LF	135	\$ 44.00	\$ 5,940.00
	c. Concrete Shelter Footing	EA	1	\$ 1,500.00	\$ 1.500.00
	Playground: a. Furnish and Install Swing Set Play Equipment by Landscape Structures	LS	1	\$ 17,820.00	\$ 17,820.00
4	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
	Basketball Shoot Around/Court Games Construction: a. Asphalt Pavement (Half Court/Court Games)	SY	180	\$ 65.00	\$ 11,700.00
	b. Furnish & Install Court Striping (Half-Court Basketball/Court Games	LS	1	\$ 2,200.00	\$ 2,200.00
6	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
	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
7	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
	General Construction: a. Unsuitable Soil Conditions Removal & Install 3" Rock	CY	25	\$ 200.00	\$ 5,000.00
8	b. Furnish & Install Tree Protecting Fencing	LS	11	\$ 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

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
	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
10	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 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
11	b. Deduct 4' High Black Vinyl Coated Chain Link Fence	LF	48	\$ 125.00	\$ 6,000.00
	422 CANEC PLAY AREA	DEVELOPM	ENT - ALTERN	ATE 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	\$ 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)	\$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	
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 File

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.

Х	Signature on file	
	(Signature and Title)	
		CORPORATE SEAL (If available)
	BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION
Subscrib	bed and sworn to before me this	AD, 20 23
Siç	gnature on file (Notary Public) OFFICIAL SEAL ELIZABETH ADERTON NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES JAN.20,2024	1/20/24

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 onstruction, Inc. Main Business Address City, State, Zip Code Telephone Number Email Ed@Martam.com Address Bid Contact Person The undersigned certifies that he is: the Owner/Sole a Member authorized to Officer a Member of the Joint sign on behalf of the Proprietor Partnership Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows: Kobert Kutrovatz (Vice-President 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	Martan 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
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COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department		DuPage County	
421 North County Farm Road		421 North County Farm Road	
Wheaton, IL 60187		Wheaton, IL 60187	
TX: (630) 407-5700			

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