

SECTION 8 - BID FORM PRICING

F.O.B.: All goods are to be shipped F.O.B. Destination, delivered and installed.

BASE BID

NO.	SP	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20101200	TREE ROOT PRUNING	EACH	4	\$ 90 -	\$ 360 -
2	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	133	\$ 35 -	\$ 4655 -
3	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	94	\$ 42 -	\$ 3948 -
4	20101000	TEMPORARY FENCE	FOOT	754	\$ 10 -	\$ 7540 -
5	20101700	SUPPLEMENTAL WATERING	UNIT	13	\$ 50 -	\$ 650 -
6	SP-1.23	EXPLORATORY TRENCH, SPECIAL	CU YD	100	\$ 65 -	\$ 6500 -
7	SP-1.28	UNDERCUTTING FOR UTILITIES	CU YD	100	\$ 65 -	\$ 6500 -
8	SP-2.01	PARKWAY RESTORATION- SOD	SQ YD	1,158	\$ 15 -	\$ 17,370 -
9	SP-2.02	NATIVE SEEDING (SAVANNA SEED MIX)	ACRE	0.14	\$ 10,000 -	\$ 1400 -
10	SP-2.04	ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	0.14	\$ 50,000 -	\$ 7000 -
11	SP-2.04	ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	0.14	\$ 50,000 -	\$ 7000 -
12	SP-2.04	ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	0.14	\$ 50,000 -	\$ 7000 -
13	SP-2.06	BRUSH REMOVAL	ACRE	0.17	\$ 18,000 -	\$ 3060 -
14	SP-2.08	TREE, CARPINUS CAROLINIANA (BLUE BEECH), 2" CALIPER	EACH	2	\$ 1500 -	\$ 3000 -
15	SP-2.08	TREE, CORNUS ALTERNIFOLIA (PAGODA DOGWOOD), 2" CALIPER	EACH	3	\$ 1500 -	\$ 4500 -
16	SP-2.08	SHRUB, CORNUS SERICEA (RED TWIG DOGWOOD), 5-GALLON	EACH	5	\$ 220 -	\$ 1100 -
17	SP-2.08	SHRUB, HYDRANGEA ARBORESCENS (SMOOTH HYDRANGEA), 5-GALLON	EACH	5	\$ 220 -	\$ 1100 -
18	SP-2.08	SHRUB, LONICERA DIERVILLA (NORTHERN BUSH HONEYSUCKLE), 5-GALLON	EACH	5	\$ 220 -	\$ 1100 -
19	SP-2.09	ROLLED EROSION CONTROL PRODUCT	FOOT	1,488	\$ 4.40 -	\$ 6547.20
20	SP-2.09	CONCRETE WASHOUT	EACH	1	\$ 1000 -	\$ 1000 -
21	SP-2.09	CONSTRUCTION ENTRANCE	SQ YD	610	\$ 26 -	\$ 15860 -
22	SP-2.09	INLET PROTECTION	EACH	20	\$ 200 -	\$ 4000 -
23	SP-2.10	TREE PROTECTION FENCE	FOOT	389	\$ 10 -	\$ 3890 -
24	SP-2.11	SOIL SAMPLING AND TESTING	L SUM	1	\$ 3500 -	\$ 3500 -
25	25000110	SEEDING, CLASS 1	ACRE	0.07	\$ 40,000 -	\$ 2800 -
26	25100630	EROSION CONTROL BLANKET	SQ YD	2,000	\$ 1.50	\$ 3000 -
27	28100107	STONE RIPRAP, CLASS A4	SQ YD	212	\$ 92 -	\$ 19504 -
28	28200200	FILTER FABRIC	SQ YD	212	\$ 4 -	\$ 848 -
29	SP-2.12	MAILBOX TO BE RELOCATED	EACH	1	\$ 300 -	\$ 300 -
30	35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	26	\$ 45 -	\$ 1170 -
31	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	100	\$ 40 -	\$ 4000 -
32	40200300	AGGREGATE SURFACE COURSE, TYPE A 4"	SQ YD	26	\$ 65 -	\$ 1690 -
33	SP-3.01	CLASS D PATCH, 5 INCH (MODIFIED)	SQ YD	831	\$ 56 -	\$ 46536 -
34	SP-3.01	CLASS D PATCH, 7 INCH (MODIFIED)	SQ YD	17	\$ 335 -	\$ 5695 -
35	SP-3.02	SURFACE PATCH	SQ YD	1,756	\$ 24 -	\$ 42144 -
36	SP-3.03	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	SQ YD	72	\$ 48 -	\$ 3456 -
37	SP-3.04	CONCRETE RIBBON CURB, 18", REMOVE AND REPLACE	FOOT	496	\$ 40 -	\$ 19840 -

NO.	SP	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
38	54213687	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 42"	EACH	1	\$ 4000 -	\$ 4000 -
39	SP-4.01	STORM SEWERS, RCP, TYPE 1 15"	FOOT	13	\$ 125 -	\$ 1625 -
40	SP-4.01	STORM SEWERS, RCP, TYPE 2 15"	FOOT	79	\$ 125 -	\$ 10,112 -
41	SP-4.01	STORM SEWERS, RCP, TYPE 2 24"	FOOT	16	\$ 156 -	\$ 2496 -
42	SP-4.01	STORM SEWERS, RCP, TYPE 2 27"	FOOT	159	\$ 136 -	\$ 21,624 -
43	SP-4.01	STORM SEWERS, RCP, TYPE 2 36"	FOOT	209	\$ 150 -	\$ 31,350 -
44	SP-4.01	STORM SEWERS, RCP, TYPE 3 36"	FOOT	30	\$ 198 -	\$ 5940 -
45	SP-4.01	STORM SEWERS, RCP, TYPE 4 36"	FOOT	1,299	\$ 198 -	\$ 257,202 -
46	SP-4.01	STORM SEWERS, RCP, TYPE 4 42"	FOOT	269	\$ 245 -	\$ 65,905 -
47	SP-4.02	STORM SEWERS JACKED IN PLACE, 27"	FOOT	151	\$ 136 -	\$ 20,536 -
48	SP-4.02	STEEL CASINGS FOR 27IN DIA STORM SEWER	FOOT	151	\$ 917 -	\$ 138,467 -
49	SP-4.04	TRENCH BACKFILL, SPECIAL	CU YD	3,490	\$ 63 -	\$ 219,870 -
50	SP-4.06	CATCH BASINS, TYPE A, 4'-DIAMETER, EJIW V-3610-8 F&G	EACH	1	\$ 4200 -	\$ 4200 -
51	SP-4.06	CATCH BASINS, TYPE A, 4'-DIAMETER, EJIW V-6488-0 G	EACH	5	\$ 4200 -	\$ 21,000 -
52	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	\$ 4500 -	\$ 18,000 -
53	60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 6200 -	\$ 6200 -
54	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 6200 -	\$ 18,600 -
55	60223700	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 9900 -	\$ 9900 -
56	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 9900 -	\$ 19,800 -
57	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	50	\$ 70 -	\$ 3500 -
58	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	28	\$ 130 -	\$ 3640 -
59	67100100	MOBILIZATION	L SUM	1	\$ 70,000 -	\$ 70,000 -
60	SP-1.22	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$ 900 -	\$ 900 -
61	SP-1.24	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 84,000 -	\$ 84,000 -
62	SP-1.33	CONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	L SUM	1	\$ 12,000 -	\$ 12,000 -
TOTAL BASE BID						\$ 1,328,630.20

ITEMS ORDERED BY ENGINEER

NO.	SP	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	59	\$ 35-	\$ 2065-
2	25000110	SEEDING, CLASS 1	ACRE	0.01	\$ 80000-	\$ 800-
3	20101700	SUPPLEMENTAL WATERING	UNIT	2	\$ 200-	\$ 400-
4	SP-1.35	CHANGEABLE MESSAGE SIGNS	EACH	2	\$ 7000-	\$ 14000-
5	SP-2.06	CONTAMINATED WASTE DISPOSAL	CU YD	300	\$ 128-	\$ 38400-
6	SP-3.01	CLASS D PATCH, 7 INCH (MODIFIED)	SQ YD	82	\$ 195-	\$ 15,990-
7	SP-3.02	SURFACE PATCH	SQ YD	1,376	\$ 24-	\$ 33,024-
8	SP-3.03	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	SQ YD	7	\$ 170-	\$ 1190-
9	SP-3.04	CONCRETE RIBBON CURB, 18", REMOVE AND REPLACE	FOOT	50	\$ 48-	\$ 2400-
10	SP-4.01	STORM SEWERS, PVC, TYPE 2 12"	FOOT	50	\$ 118-	\$ 5900-
11	SP-4.01	STORM SEWERS, PVC, TYPE 2 15"	FOOT	50	\$ 128-	\$ 6400-
12	SP-4.04	TRENCH BACKFILL, SPECIAL	CU YD	500	\$ 63-	\$ 31500-

TOTAL ITEMS ORDERED BY ENGINEER (IOBE) \$ 152,069.00

TOTAL BASE BID	\$ 1,328,630.20
TOTAL ITEMS ORDERED BY ENGINEER (IOBE)	\$ 152,069.00
CONTINGENCY	\$ 100,000.00
GRAND TOTAL (BASE BID + IOBE + CONTINGENCY)	\$ 1,580,699.20

GRAND TOTAL

(In words)

One million five hundred eighty thousand six hundred ninety nine dollars and twenty cents

SECTION 9 - 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 and Title)

PLCS DEPT



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

Subscribed and sworn to before me this 6 day of June AD, 2024

(Notary Public)

My Commission Expires:

1/31/28



**SECTION 10 - MANDATORY FORM
LUTHER HIGH RIDGE FLOOD RELIEF PROJECT 24-072-SWM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Martam Construction, Inc.		
Main Business Address	1200 Casket Dr		
City, State, Zip Code	Elgin, IL 60120		
Telephone Number	847-608-6800	Email Address	Robert@martam.com
Bid Contact Person	Robert Kutrovatz		

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:

<u>Robert Kutrovatz</u> (President or Partner)	<u>Dennis Kutrovatz</u> (Vice-President or Partner)
<u>Jerry Kutrovatz</u> (Secretary or Partner)	<u>Tony Besmke</u> (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	NAME	
CONTACT	Robert Kutrovatz	CONTACT	
ADDRESS	1700 Cassket Dr	ADDRESS	
CITY ST ZIP	Elgin, IL 60120	CITY ST ZIP	
TX	847-608-6800	TX	
FX	847-608-6804	FX	
EMAIL	Robert@martam.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Stormwater Management 421 North County Farm Road Wheaton, IL 60187 StormWaterMgmt@dupagecounty.gov TX: (630) 407-6698		Materials to be delivered/shipped to jobsite in Lombard, IL	

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