

SECTION 8 - BID FORM PRICING

All rates/lump sums submitted will be effect for the duration of the contract term. No surcharges or markups will be paid.

BASE BID						
NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	468	\$ 15.00	\$ 7,020.00
2	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	324	\$ 21.00	\$ 6,804.00
3	SP	SELECTIVE CLEARING AND TREE REMOVAL	ACRE	2.09	\$ 31,000.00	\$ 64,790.00
4	20101000	TEMPORARY FENCE	FOOT	1,200	\$ 5.50	\$ 6,600.00
5	20101700	SUPPLEMENTAL WATERING	UNIT	44	\$ 180.00	\$ 7,920.00
6	20200100	EARTH EXCAVATION	CU YD	21,045	\$ 35.00	\$ 736,575.00
7	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,110	\$ 15.00	\$ 31,650.00
8	20800150	TRENCH BACKFILL	CU YD	70	\$ 44.00	\$ 3,080.00
9	SP	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	560	\$ 22.00	\$ 12,320.00
10	SP	EXPLORATORY TRENCH	CU YD	100	\$ 32.00	\$ 3,200.00
11	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	4,643	\$ 8.75	\$ 40,626.25
12	21101645	TOPSOIL FURNISH AND PLACE, 12"	SQ YD	175	\$ 22.00	\$ 3,850.00
13	SP	NATIVE SEEDING (LOW PROFILE SEED MIX)	ACRE	0.77	\$ 10,600.00	\$ 8,162.00
14	SP	NATIVE SEEDING (WET/MESIC MIX)	ACRE	1.00	\$ 10,800.00	\$ 10,800.00
15	SP	NATIVE SEEDING (SEDE MEADOW SEED MIX)	ACRE	0.50	\$ 10,900.00	\$ 5,450.00
16	SP	NATIVE SEEDING (SAVANNA SEED MIX)	ACRE	2.03	\$ 10,900.00	\$ 22,127.00
17	25000100	SEEDING, CLASS 1	ACRE	0.04	\$ 16,500.00	\$ 660.00
18	25100630	EROSION CONTROL BLANKET	SQ YD	21,440	\$ 2.50	\$ 53,600.00
19	SP	SPADE AND RELOCATE TREE	EACH	6	\$ 500.00	\$ 3,000.00

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
20	SP	NATIVE TREES	EACH	32	\$ 880.00	\$ 28,160.00
21	SP	NATIVE SHRUBS	EACH	104	\$ 130.00	\$ 13,520.00
22	28000400	PERIMETER EROSION BARRIER	FOOT	2,200	\$ 4.00	\$ 8,800.00
23	28000510	INLET FILTERS	EACH	10	\$ 390.00	\$ 3,900.00
24	28100105	STONE RIPRAP, CLASS A3	SQ YD	76	\$ 100.00	\$ 7,600.00
25	28100109	STONE RIPRAP, CLASS A5	SQ YD	1,455	\$ 120.00	\$ 174,600.00
26	SP	COBBLE AND AGGREGATE MIX	SQ YD	310	\$ 180.00	\$ 55,800.00
27	SP	BOULDER	EACH	26	\$ 270.00	\$ 7,020.00
28	50200100	STRUCTURE EXCAVATION	CU YD	1,280	\$ 47.00	\$ 60,160.00
29	50201121	COFFERDAM (TYPE 2) (LOCATION - 1)	EACH	1	\$ 60,400.00	\$ 60,400.00
30	50201121	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1	\$ 14,800.00	\$ 14,800.00
31	50300300	PROTECTIVE COAT	SQ YD	183	\$ 1.25	\$ 228.75
32	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	14,110	\$ 4.75	\$ 67,022.50
33	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	95	\$ 1,100.00	\$ 104,500.00
34	54003000	CONCRETE BOX CULVERTS	CU YD	40	\$ 1,100.00	\$ 44,000.00
35	54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	1	\$ 2,900.00	\$ 2,900.00
36	54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	2	\$ 3,000.00	\$ 6,000.00
37	54213672	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 27"	EACH	1	\$ 3,600.00	\$ 3,600.00
38	54213687	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 42"	EACH	1	\$ 5,900.00	\$ 5,900.00
39	SP	HIGH DENSITY POLYETHYLENE PIPE 6"	FOOT	536	\$ 61.00	\$ 32,696.00
40	550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	15	\$ 89.00	\$ 1,335.00
41	550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	22	\$ 77.00	\$ 1,694.00

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
42	550A2370	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 27"	FOOT	33	\$ 140.00	\$ 4,620.00
43	550A2410	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 42"	FOOT	45	\$ 190.00	\$ 8,550.00
44	55100700	STORM SEWER REMOVAL 15"	FOOT	60	\$ 120.00	\$ 7,200.00
45	SP	REMOVE EXISTING HEADWALL/FLARED END SECTION	EACH	2	\$ 1,800.00	\$ 3,600.00
46	SP	REMOVE EXISTING CONCRETE SPILLWAY	SQ FT	310	\$ 18.00	\$ 5,580.00
47	SP	PERFORATED PIPE 6"	FOOT	205	\$ 61.00	\$ 12,505.00
48	58600101	GRANULAR BACKFILL FOR STRUCTURES	CU YD	50	\$ 44.00	\$ 2,200.00
49	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	37	\$ 82.00	\$ 3,034.00
50	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 8,900.00	\$ 8,900.00
51	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 17,100.00	\$ 17,100.00
52	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	\$ 440.00	\$ 440.00
53	SP	TEMPORARY BYPASS PUMPING SYSTEM	L SUM	1	\$ 31,600.00	\$ 31,600.00
54	SP	MOBILIZATION	L SUM	1	\$ 39,410.50	\$ 39,410.50
55	SP	CONSTRUCTION LAYOUT	L SUM	1	\$ 7,200.00	\$ 7,200.00
56	SP	AS-BUILT SURVEY	L SUM	1	\$ 2,200.00	\$ 2,200.00
57	SP	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 3,300.00	\$ 3,300.00
58	SP	ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	4.3	\$ 4,200.00	\$ 18,060.00
59	SP	ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	4.3	\$ 4,200.00	\$ 18,060.00
60	SP	ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	4.3	\$ 4,200.00	\$ 18,060.00
61	SP	PRESCRIBED BURN	ACRE	4.3	\$ 2,200.00	\$ 9,460.00
62	SP	MONITORING AND REPORTING	YEAR	3	\$ 6,100.00	\$ 18,300.00
63	SP	ROLLED EROSION CONTROL PRODUCTS - COIR LOG	FOOT	1,000	\$ 8.75	\$ 8,750.00
BASE BID TOTAL						\$ 1,981,000.00

BID ALTERNATE - BIKE PATH IMPROVEMENTS (PLAN SHEETS C11-C19)

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20200100	EARTH EXCAVATION	CU YD	220	\$ 48.00	\$ 10,560.00
2	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	230	\$ 48.00	\$ 11,040.00
3	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	20	\$ 39.00	\$ 780.00
4	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	890	\$ 21.00	\$ 18,690.00
5	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	600	\$ 2.25	\$ 1,350.00
6	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	150	\$ 200.00	\$ 30,000.00
7	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	150	\$ 17.00	\$ 2,550.00
8	44000600	SIDEWALK REMOVAL	SQ FT	150	\$ 6.25	\$ 937.50
9	60255500	MANHOLES TO BE ADJUSTED	EACH	1	\$ 890.00	\$ 890.00
10	72000100	SIGN PANEL - TYPE 1	SQ FT	17	\$ 44.00	\$ 748.00
11	72900100	METAL POST - TYPE A	FOOT	38	\$ 39.00	\$ 1,482.00
12	SP	BOLLARDS	EACH	2	\$ 1,500.00	\$ 3,000.00
13	SP	CONSTRUCTION LAYOUT	L SUM	1	\$ 1,700.00	\$ 1,700.00
BID ALTERNATE TOTAL						\$ 83,727.50

ITEMS ORDERED BY ENGINEER (IOBE)

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	59100100	TREE PROTECTION - ROOT PROTECTION MATS	FOOT	500	\$ 8.00	\$ 4,000.00
2	60218400	TREE PROTECTION - TREE TRUNK PROTECTION	EACH	1	\$ 350.00	\$ 350.00
3	SP	NATIVE TREES	EACH	10	\$ 880.00	\$ 8,800.00

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
4	SP	NATIVE SHRUBS	EACH	25	\$ 120.00	\$ 3,000.00
5	20101000	TEMPORARY FENCE	FOOT	500	\$ 5.00	\$ 2,500.00
6	20101700	SUPPLEMENTAL WATERING	UNIT	40	\$ 150.00	\$ 6,000.00
7	SP	ROLLED EROSION CONTROL PRODUCTS - COIR LOG	FOOT	250	\$ 8.00	\$ 2,000.00
8	28000400	PERIMETER EROSION BARRIER	FOOT	2,200	\$ 3.75	\$ 8,250.00
ITEMS ORDERED BY ENGINEER (IOBE) TOTAL						\$ 34,900.00
BASE BID TOTAL						\$ 1,981,000.00
BID ALTERNATE TOTAL						\$ 83,727.50
CONTINGENCY						\$100,000.00
GRAND TOTAL						\$ 2,199,627.50
GRAND TOTAL (IN WORDS)	<i>TWO MILLION ONE HUNDRED NINETY NINE THOUSAND SIX HUNDRED TWENTY SEVEN DOLLARS AND FIFTY CENTS</i>					

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  _____
President
(Signature and Title)



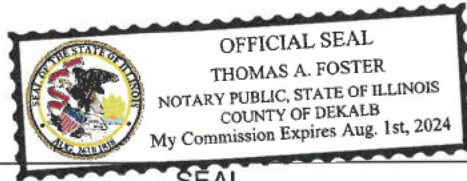
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 3rd day of October AD, 2023


(Notary Public)

My Commission Expires: 08-01-2024



SEAL

SECTION 10 - MANDATORY FORM
MAIN STREET BASIN FLOOD CONTROL PROJECT 23-107-SWM
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	V3 Construction Group, Ltd.		
Main Business Address	7325 Janes Avenue		
City, State, Zip Code	Woodridge, Illinois 60517		
Telephone Number	630-724-9200	Email Address	mfamiglietti@v3co.com
Bid Contact Person	Mike Famiglietti, President		

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>Michael Famiglietti, P.E.</u> (President or Partner)	<u>Ronald A. Graf</u> (Vice-President or Partner)
<u>Thomas A. Foster</u> (Secretary or Partner)	<u>Amy Holmes</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	V3 Construction Group, Ltd.	NAME	V3 Construction Group, Ltd.
CONTACT	Michael Famiglietti, P.E.	CONTACT	Chris Somheil
ADDRESS	7325 Janes Avenue	ADDRESS	7325 Janes Avenue
CITY ST ZIP	Woodridge, Illinois 60517	CITY ST ZIP	Woodridge, Illinois 60517
TX	630-724-9200	TX	630-724-9200
FX	630-724-9202	FX	630-724-9202
EMAIL	mfamiglietti@v3co.com	EMAIL	csomheil@v3co.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193		Address to be provided once notice to proceed is issued.	

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