



**Meeting Members:**  
Anna Newell, Chairman  
Karen Mills, Vice Chairman  
Gary Pilafas, Trustee  
Gary Stanton, Trustee  
Karen Arnet, Trustee  
Patrick Kinnane, Trustee  
William McLeod, Mayor

## Village of Hoffman Estates

### Public Works and Utilities Committee Meeting Agenda

July 15, 2024

Immediately Following the Finance Committee

Village Hall, 1900 Hassell Road, Hoffman Estates, IL 60169

- 
- I. Roll Call
  - II. Approval of Minutes - June 17, 2024
  - III. Public Comment

#### **NEW BUSINESS**

1. Request authorization to:
  - a. Participate in the Northwest Municipal Conference Suburban Purchasing Cooperative for a one-year period with Al Warren Fuel Company, Hammond, IN, for joint purchase of diesel and unleaded fuel; and
  - b. Authorization to participate annually for three additional one-year periods under the same terms and conditions.
2. Request authorization to award construction contract to Martam Construction Inc. of Elgin, IL (low bid) for Pfizer Lift Station Improvements in an amount not to exceed \$2,861,000.
3. Request authorization to award contract for the 2024 Preventative Maintenance Project to Patriot Pavement Maintenance of Wheeling, IL (low bid) in an amount not to exceed \$201,251.

#### **REPORTS (INFORMATION ONLY)**

1. Department of Public Works Monthly Report
  2. Engineering Division Monthly Report
- IV. President's Report
  - V. Other
  - VI. Items in Review
  - VII. Adjournment

*Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at [www.hoffmanestates.org](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.*

**PUBLIC WORKS & UTILITIES COMMITTEE  
MEETING MINUTES**

June 17, 2024

**I. Roll call**

**Members in Attendance:**

**Anna Newell, Chairperson  
Karen Mills, Vice Chairman  
Gary Pilafas, Trustee  
Gary Stanton, Trustee  
Karen Arnet, Trustee  
Pat Kinnane, Trustee  
William McLeod, Mayor**

**Management Team Members  
in Attendance:**

**Jon Pape, Assistant Village Manager  
Arthur Janura, Corporation Counsel  
Kasia Cawley, Police Chief  
Joe Nebel, Director of Public Works  
Peter Gugliotta, Director of Dev. Services  
Rachel Musiala, Finance Director  
Monica Saavedra, Director of HHS  
Bev Romanoff, Village Clerk  
Alan Wax, Fire Chief  
Patrick Seger, Director of HRM  
Freddy Segura, GIS Manager  
Ric Signorella, Multimedia Manager  
Patty Richter, Acting Village Clerk**

The Public Works and Utilities meeting was called to order at 7:00 p.m.

**II. Approval of Minutes**

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve the Public Works & Utilities Committee meeting minutes of May 28, 2024. Voice vote taken. All ayes. (Abstain: Mills). Motion carried.

**III. Public Comment**

**NEW BUSINESS**

1. **Request authorization to approve Change Order #5 to the existing 2018 contract with Rausch Construction LLC, Des Plaines, IL, to extend the contract completion timeline and decrease the contract cost for replacement of the Golf Road Sanitary Sewer Lift Station.**

An item summary sheet from Joe Nebel was presented to Committee.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to approve Change Order #5 to the existing 2018 contract with Rausch Construction LLC, Des Plaines, IL, to extend the contract completion timeline and decrease the contract cost for replacement of the Golf Road Sanitary Sewer Lift Station. Voice vote taken. All ayes. Motion carried.

2. **Request authorization to award contract for Vehicle Maintenance Building tuckpointing to Safe-Way Tuckpointing Co., Des Plaines, IL (low bid), in an amount not to exceed \$80,000.**

An item summary sheet from Joe Nebel and Paul Petrenko was presented to Committee.

Joe Nebel addressed the Committee and reported that the building is experiencing water leaks through the masonry mortar joints. Moisture has damaged ceiling tiles inside during rain events and may eventually lead to mold growth.

Motion by Trustee Stanton, seconded by Trustee Mills, to award contract for Vehicle Maintenance Building tuckpointing to Safe-Way Tuckpointing Co., Des Plaines, IL (low bid), in an amount not to exceed \$80,000. Voice vote taken. All ayes. Motion carried.

**REPORTS (INFORMATION ONLY)**

1. **Department of Public Works Monthly Report**

The Department of Public Works Monthly Report was received and filed.

Trustee Newell complimented Public Works for a letter received from a resident regarding the great job Public Works employees did in trimming her parkway tree.

2. **Engineering Division Monthly Report**

The Engineering Division Monthly Report was received and filed.

**III. President's Report**

**IV. Other**

**V. Items in Review**

1. Discussion of Future Community Engagement for Street Lighting Project.

**VI. Adjournment**

Motion by Trustee Arnet, seconded by Trustee Mills, to adjourn the meeting at 7:05 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

\_\_\_\_\_  
Debbie Schoop, Executive Assistant

\_\_\_\_\_  
Date

## **COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to:

- a. Participate in the Northwest Municipal Conference Suburban Purchasing Cooperative for a one-year period with Al Warren Fuel Company, Hammond, IN, for joint purchase of diesel and unleaded fuel; and
- b. Authorization to participate annually for three additional one-year periods under the same terms and conditions.

**MEETING DATE:** July 15, 2024

**COMMITTEE:** Public Works & Utilities

**FROM:** Joseph Nebel, Director of Public Works  
Joe Capiga, Fleet Supervisor

---

**BACKGROUND:** In June 2024, the Suburban Purchasing Cooperative (SPC) Governing Board approved a one-year period with Al Warren Fuel Company with the right to extend the contract for three additional one-year periods under the same terms and conditions. A letter with details concerning the 2024 contract is attached to this memorandum.

**DISCUSSION:** The Village has purchased fuel through SPC contract for over twenty years with satisfactory results. The SPC contract provides the Village with diesel and unleaded fuel at a competitive price by pooling the fuel demands of many municipalities and other agencies to realize economies of scale. Staff is recommending continuing participation in this cooperative.

The Village purchases approximately 130,000 to 140,000 gallons of unleaded and 50,000 to 60,000 gallons of diesel fuel per year. The average cost per gallon to-date in 2024 has been \$2.93 for unleaded and \$3.17 for diesel.

**FINANCIAL IMPACT:** There is \$670,000 in the 2024 General Fund operating budget for diesel and unleaded fuel purchases. To date, the Village has spent \$270,000 on fuel through the expiring SPC contract.

**RECOMMENDATION:** Request authorization to:

- a. Participate in the Northwest Municipal Conference Suburban Purchasing Cooperative for a one-year contract with Al Warren Fuel Company, Hammond, IN, for joint purchase of diesel and unleaded fuel; and
- b. Authorization to participate annually for three additional one-year periods under the same terms and conditions.



# *A Joint Purchasing Program For Local Government Agencies*

---

June 25, 2024

Mr. Arnie Berg  
Al Warren Oil Co., Inc.  
1646 Summer Street  
Hammond, IN 46320

Dear Ms. Okon,

This letter is to inform you that the Suburban Purchasing Cooperative (SPC) Governing Board has approved the award of the 2024 Gasoline (87, 89, & 92 Octane), Diesel Fuel, Ethanol 75 & 85 and B20 Bio Diesel Fuel Contract (#230) to Al Warren Oil Co., Inc. based on your responsible, responsive bid in compliance with all bid specification requirements.

With acceptance of this contract, Al Warren Oil Co., Inc. agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

The duration of the contract is Contract shall be July 6, 2024 through July 5, 2025. The SPC reserves the right to extend the contract for (3) three additional (1) one-year periods under the same terms and conditions of the original contract.

Al Warren Oil Co., Inc., Hammond, IN will handle all billing.

Al Warren Oil Co., Inc. shall remit to the NWMC Purchasing Manager on a quarterly basis, an amount equal to 0.5 % of the total dollar volume for the quarter. Contractor must furnish a report of purchases made from the contract by the last of the month following the end of each fiscal quarter:

Quarter 1 – May, June, July, due August 31

Quarter 2 – August, September, October, due November 30

Quarter 3 – November, December, January, due February 28

Quarter 4 – February, March, April, due May 31

This report is to be submitted to the NWMC Purchasing Director in Excel via email to [edayan@nwmc-cog.org](mailto:edayan@nwmc-cog.org), and mailed to 1600 East Golf Road, Suite 0700, Des Plaines, Illinois 60016 and shall include the following information: ordering municipality, date of order, date of delivery, item descriptions, total quantity delivered, item price (including mark-up and applicable taxes), total order extended price, and total volume for the quarter.

---

*DuPage Mayors &  
Managers Conference*  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484

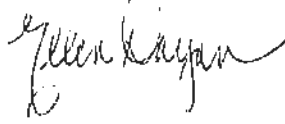
*Northwest Municipal  
Conference*  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dacyan, CPPB  
Phone: (847) 296-9200  
Fax: (847) 296-9207

*South Suburban Mayors  
And Managers Association*  
1904 West 174<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133

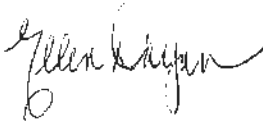
*Will County  
Governmental League*  
3180 Theodore Street, Suite 101  
Joliet, IL 60435  
Cherie Belom  
Phone: (815) 729-3535  
Fax: (815) 729-3536

The SPC looks forward to a productive year working with Al Warren Oil Co., Inc. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,



Ellen Dayan, CPPB  
Purchasing Director  
Northwest Municipal Conference



06/25/2024

Name: Ellen Dayan  
Northwest Municipal Conference

Date



Name: Arnie Berg  
Al Warren Oil Co., Inc.

Date

---

**DuPage Mayors & Managers Conference**  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484

**Northwest Municipal Conference**  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dayan, CPPB  
Phone: (847) 296-9200  
Fax: (847) 296-9207

**South Suburban Mayors And Managers Association**  
1904 West 174<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133

**Will County Governmental League**  
3180 Theodore Street, Suite 101  
Joliet, IL 60435  
Cherie Belom  
Phone: (815) 729-3535  
Fax: (815) 729-3536

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to award a construction contract to Martam Construction Inc. of Elgin, IL (low bid) for Pfizer Lift Station Improvements in an amount not to exceed \$2,861,000.

**MEETING DATE:** July 15, 2024

**COMMITTEE:** Public Works & Utilities

**FROM:** Joseph Nebel, Director of Public Works  
Ryan Christensen, Superintendent of Water and Sewer

---

**BACKGROUND:** Pfizer Lift Station, constructed in 1975 at 2090 Central Road, is a dry well-wet well prefabricated steel duplex-style underground pumping station. This station discharges sewage through a force main that runs south under the tollway and connects to a gravity sewer. The station’s service area was originally zoned for light industrial use; however, in recent years, changes in the service area include Bell Works, the Microsoft Data Center, and commercial, residential, and office space, which produce a greater volume of sanitary discharge.

In 2022, Ciorba Group was awarded a contract to provide engineering services for the design of a replacement lift station due to the existing station’s age and capacity limitations. Planned construction consists of demolition and abandonment of the existing lift station and construction of a new submersible-style lift station with wet well, valve vault, meter pit, and above grade electrical/controls.

**DISCUSSION:** In June 2024, two bids were received for the replacement of Pfizer Lift Station, as summarized below:

Contractor	Bid Amount
Martam Construction, Inc.	\$2,724,781
Bolder Contractors, Inc.	\$2,756,633
<b>Engineer’s Estimate</b>	<b>\$3,212,616</b>

Ciorba reviewed both submitted bids and has recommended awarding the contract to the low-bidder, Martam Construction Inc. Village Staff concurs with this recommendation. Ciorba’s recommendation letter, bid tab, bid submittals, and contract are attached for review.

**FINANCIAL IMPACT:** There is \$1,860,000 in the 2024 Capital Improvements Program - Water and Sewer Fund for this project, which includes a \$1,200,000 contribution from Microsoft. As recommended by Ciorba, staff is requesting an additional 5% contingency in excess of the low bid for a total of \$2,861,000. Finance has indicated that there is sufficient balance that the additional \$1,001,000 can be sourced from Water and Sewer Fund reserves.

**RECOMMENDATION:** Request authorization to award a construction contract to Martam Construction Inc. of Elgin, IL (low bid) for Pfizer Lift Station Improvements in an amount not to exceed \$2,861,000.



July 02, 2024

Village of Hoffman Estates  
2305 Pembroke Avenue  
Hoffman Estates, IL 60169

Attention: Mr. Ryan M. Christensen

**Subject: Bid Evaluation and Recommendation  
Pfizer Lift Station Improvements  
Village of Hoffman Estates  
Ciorba Project No. 0021536.01**

Dear Mr. Christensen:

As requested, Ciorba Group has evaluated the bids submitted for the Pfizer Lift Station Improvements Project, received on June 12, 2024.

Two bids were received for the amount shown below. A bid tabulation was prepared and is included under Appendix A for your reference.

Contractor	Bid Amount
Martam Construction, Inc.	\$2,724,781.00
Bolder Contractors, Inc.	\$2,756,633.00
Engineer's Estimate	\$3,212,616.00

We have reviewed the submitted bid documents and offer the following evaluation:

#### Bid Tabulation

The submitted bids were approximately 15% less than the Engineer's Estimate. A review of Martam's unit costs revealed that the following Contract Pay Items were over 150% of the Engineer's Opinion of Probable Construction Costs:

- Bituminous Materials (Tack Coat)
- Manholes
- Thermoplastic Pavement Marking - Letters and Symbols
- Lift Station Electric Service
- Forcemain\*

*\* Indicates those items which are greater than 2% of the total cost.*

The increased cost for the tack coat, manholes, thermoplastic pavement markings, and electric service are justifiable given the small percentage of the total cost; however, the increased cost for the forcemain is significant. Ciorba can discuss with the Contractor should the Village like to pursue further to determine if the increased cost is a result of the poor soil conditions, high water table, or depth/location of the connection to the existing forcemain. It would appear that both Contractor's had similar concerns, since they both submitted similar unit cost for this pay item.

The difference between Martam and Bolder's bid amounts is \$31,852.00.

### Bid Submittal Review

Both Contractors submitted and/or completed the following as requested in the bid documents:

- Pre-Bid Meeting Attendance Form
- Contract Proposal
- Bid Bond
- Schedule of Prices
- Apprenticeship and Training Program Certification
- Affidavit of Illinois Business Office
- Bidder's Experience/Qualifications Sheet
- Exceptions and Deviations
- Major Equipment List
- Acknowledgement of Addendum No. 1

The Contractors were also present at the pre-bid meeting held at Public Works on June 3, 2024, and elected not to review the site.

### Bidders Experience/Qualifications

Both Contractors have good reputations in the industry and have constructed numerous lift stations within Illinois. We do not have objections or concerns regarding the selection of either Contractor.

### Exceptions and Deviations Review

Both Contractors did not submit any exceptions/deviations to the bid document or plans.

### Major Equipment List Review

As requested, both Contractors submitted the Major Equipment List. Below is a side-by-side comparison of the Contractor's lists for reference:

Equipment Description	Martam Construction, Inc.	Bolder Contractors, Inc.
Ventilation	Hartzell	Hartzell
Pump Controller	LAI, Ltd. (Flygt)	Primex
SCADA	Tri-R System	Did Not Specify
Earth Retention System	Pro-Tec Slide Rail Shoring System*	Did Not Specify
Sewage Pumps and Accessories	Flygt	Grundfos

\* In a follow-up phone call with Martam, they indicated that they anticipate using a slide rail system but would switch to sheet piling system if soil conditions were determined to be poor during dewatering procedures.

We do not have objections to the equipment/subcontractors submitted but do have some concerns regarding the Earth Retention System (ERS). The plans and specifications recommended a more robust, engineered, earth retention system be constructed for the project. Ciorba's design and construction team will review the slide rail system proposed to determine if the means and methods are an acceptable approach. However, the choice of means and methods, if approved by the Engineer, is the liability of the Contractor.

### Construction Contingency

Per the Village's request, we have evaluated whether the Village should include a contingency amount for the construction of the project.

Based on the existing soil conditions, high water table, utility conflicts, and construction proximity to the County and Tollway, we would recommend including a minimum 5% contingency to address potential increases in project costs associated with the following:

- Pavement Restoration
- Non-Special Waste Disposal
- Connection to Existing Forcemain
- Utility Conflicts

### Recommendation

Based on the above evaluation, Ciorba recommends that the contract for the Pfizer Lift Station Improvement Project be awarded to Martam Construction, Inc. in the amount of \$2,724,781.00.

If you have any questions or require additional information, please call 773.355.2964 or email klopez@ciorba.com.

Sincerely,

**Ciorba Group, Inc.**



Katrina Lopez, PE, LEED AP  
Senior Project Manager

Encl:

- Appendix A - Bid Tab
- Appendix B - Bid Submittal Review
- Appendix C - Martam's Bid Submittal
- Appendix D - Bolder's Bid Submittal

Cc: Joe Nebel, Village of Hoffman Estates  
Al Wenderski, Village of Hoffman Estates  
Mike Kowalski, Ciorba Group

# APPENDIX A

## BID TAB

BID TABULATION												
ITEM #	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE			MARTAM CONSTRUCTION, INC. 1200 GASKET DRIVE ELGIN, IL 60120		BOLDER CONTRACTORS, INC. 316 CARY POINT DRIVE CARY, IL 60013		BID ANALYSIS - MARTAM CONSTRUCTION	
				UNIT COST	TOTAL COST	% OF TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	% OF TOTAL COST	BID % OVER ENGINEER'S ESTIMATE
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	110	\$ 20.00	\$ 2,200.00	0.07%	\$ 25.00	\$ 2,750.00	\$ 22.00	\$ 2,420.00	0.10%	25%
25200110	SODDING, SALT TOLERANT	SQ YD	110	\$ 50.00	\$ 5,500.00	0.17%	\$ 50.00	\$ 5,500.00	\$ 28.00	\$ 3,080.00	0.20%	0%
25200200	SUPPLEMENTAL WATERING	UNIT	1	\$ 300.00	\$ 300.00	0.01%	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	0.00%	-67%
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	107	\$ 20.00	\$ 2,140.00	0.07%	\$ 8.00	\$ 856.00	\$ 45.00	\$ 4,815.00	0.03%	-60%
35102400	AGGREGATE BASE COURSE, TYPE B 12" Add#1	SQ YD	200	\$ 25.00	\$ 5,000.00	0.16%	\$ 10.00	\$ 2,000.00	\$ 50.00	\$ 10,000.00	0.07%	-60%
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	27	\$ 1.00	\$ 27.00	0.00%	\$ 20.00	\$ 540.00	\$ 10.00	\$ 270.00	0.02%	1900%
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	14	\$ 200.00	\$ 2,800.00	0.09%	\$ 250.00	\$ 3,500.00	\$ 400.00	\$ 5,600.00	0.13%	25%
40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	30	\$ 200.00	\$ 6,000.00	0.19%	\$ 280.00	\$ 8,400.00	\$ 420.00	\$ 12,600.00	0.31%	40%
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	255	\$ 20.00	\$ 5,100.00	0.16%	\$ 24.00	\$ 6,120.00	\$ 40.00	\$ 10,200.00	0.22%	20%
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	105	\$ 40.00	\$ 4,200.00	0.13%	\$ 32.00	\$ 3,360.00	\$ 20.00	\$ 2,100.00	0.12%	-20%
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	250	\$ 10.00	\$ 2,500.00	0.08%	\$ 14.00	\$ 3,500.00	\$ 9.00	\$ 2,250.00	0.13%	40%
44200114	PAVEMENT PATCH, TYPE IV, 9 INCH Add#1	SQ YD	120	\$ 25.00	\$ 3,000.00	0.09%	\$ 35.00	\$ 4,200.00	\$ 240.00	\$ 28,800.00	0.15%	40%
60221100	MANHOLE, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID Add#1	EACH	1	\$ 10,000.00	\$ 10,000.00	0.31%	\$ 35,250.00	\$ 35,250.00	\$ 9,000.00	\$ 9,000.00	1.29%	253%
60223800	MANHOLE, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID Add#1	EACH	1	\$ 15,000.00	\$ 15,000.00	0.47%	\$ 41,200.00	\$ 41,200.00	\$ 12,000.00	\$ 12,000.00	1.51%	175%
60600605	CONCRETE CURB, TYPE B	FOOT	100	\$ 35.00	\$ 3,500.00	0.11%	\$ 40.00	\$ 4,000.00	\$ 70.00	\$ 7,000.00	0.15%	14%
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	250	\$ 52.00	\$ 13,000.00	0.40%	\$ 52.00	\$ 13,000.00	\$ 85.00	\$ 21,250.00	0.48%	0%
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	100	\$ 200.00	\$ 20,000.00	0.62%	\$ 250.00	\$ 25,000.00	\$ 150.00	\$ 15,000.00	0.92%	25%
70400100	TEMPORARY CONCRETE BARRIER	FOOT	225	\$ 100.00	\$ 22,500.00	0.70%	\$ 60.00	\$ 13,500.00	\$ 50.00	\$ 11,250.00	0.50%	-40%
70600241	IMPACT ATTENUATORS, TEMPORARY (NON-REDIRECTIVE, NARROW), TEST LEVEL 2	EACH	1	\$ 6,000.00	\$ 6,000.00	0.19%	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 9,000.00	0.09%	-58%
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	83	\$ 10.00	\$ 830.00	0.03%	\$ 45.00	\$ 3,735.00	\$ 15.00	\$ 1,245.00	0.14%	350%
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	457	\$ 2.00	\$ 914.00	0.03%	\$ 5.00	\$ 2,285.00	\$ 4.00	\$ 1,828.00	0.08%	150%
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	215	\$ 5.00	\$ 1,075.00	0.03%	\$ 10.00	\$ 2,150.00	\$ 6.00	\$ 1,290.00	0.08%	100%
78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	347	\$ 10.00	\$ 3,470.00	0.11%	\$ 2.00	\$ 694.00	\$ 5.00	\$ 1,735.00	0.03%	-80%
Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	0.28%	50%
01 33 00/01	VIDEO DOCUMENTATION	LSUM	1	\$ 2,000.00	\$ 2,000.00	0.06%	\$ 1,500.00	\$ 1,500.00	\$ 100.00	\$ 100.00	0.06%	-25%
01 50 00/01	TEMPORARY FACILITIES AND CONTROLS	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	0.07%	-60%
01 50 00/02	TEMPORARY CONSTRUCTION FENCING	LSUM	1	\$ 8,000.00	\$ 8,000.00	0.25%	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	0.17%	-44%
01 55 26/01	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 150,000.00	\$ 150,000.00	4.67%	\$ 25,000.00	\$ 25,000.00	\$ 100,000.00	\$ 100,000.00	0.92%	-83%
01 71 13/01	MOBILIZATION AND DEMOBILIZATION	LSUM	1	\$ 100,000.00	\$ 100,000.00	3.11%	\$ 52,500.00	\$ 52,500.00	\$ 160,000.00	\$ 160,000.00	1.93%	-48%
02 41 00/01	DEMOLITION	LSUM	1	\$ 100,000.00	\$ 100,000.00	3.11%	\$ 40,110.00	\$ 40,110.00	\$ 50,000.00	\$ 50,000.00	1.47%	-60%
03 00 00/01	CONCRETE EQUIPMENT PAD	SF	240	\$ 50.00	\$ 12,000.00	0.37%	\$ 50.00	\$ 12,000.00	\$ 40.00	\$ 9,600.00	0.44%	0%
03 40 00/01	WET WELL	LSUM	1	\$ 300,000.00	\$ 300,000.00	9.34%	\$ 121,020.00	\$ 121,020.00	\$ 500,000.00	\$ 500,000.00	4.44%	-60%
03 40 00/02	VALVE VAULT	LSUM	1	\$ 100,000.00	\$ 100,000.00	3.11%	\$ 63,375.00	\$ 63,375.00	\$ 200,000.00	\$ 200,000.00	2.33%	-37%
03 40 00/03	FLOW METER MANHOLE	LSUM	1	\$ 40,000.00	\$ 40,000.00	1.25%	\$ 69,250.00	\$ 69,250.00	\$ 120,000.00	\$ 120,000.00	2.54%	73%
03 40 00/04	SANITARY MANHOLE	LSUM	1	\$ 25,000.00	\$ 25,000.00	0.78%	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0.00%	-100%
03 40 00/05	COM ED TRANSFORMER PAD	LSUM	1	\$ 6,000.00	\$ 6,000.00	0.19%	\$ 1,200.00	\$ 1,200.00	\$ 3,000.00	\$ 3,000.00	0.04%	-80%
03 40 00/06	TRANSFORMER PAD	LSUM	1	\$ 3,000.00	\$ 3,000.00	0.09%	\$ 500.00	\$ 500.00	\$ 3,000.00	\$ 3,000.00	0.02%	-83%
23 00 10	VENTILATION	LSUM	1	\$ 25,000.00	\$ 25,000.00	0.78%	\$ 47,000.00	\$ 47,000.00	\$ 6,000.00	\$ 6,000.00	1.72%	88%
26 05 19/01	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES - TEMPORARY ELECTRIC SERVICE	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 4,875.00	\$ 4,875.00	\$ 5,000.00	\$ 5,000.00	0.18%	-3%
26 05 19/02	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	LSUM	1	\$ 15,000.00	\$ 15,000.00	0.47%	\$ 13,825.00	\$ 13,825.00	\$ 10,000.00	\$ 10,000.00	0.51%	-8%
26 05 23	CONTROL-VOLTAGE ELECTRICAL POWER CABLES	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	0.22%	20%
26 05 26	GROUNDING SYSTEM	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 5,290.00	\$ 5,290.00	\$ 5,000.00	\$ 5,000.00	0.19%	6%
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS - TEMPORARY ELECTRIC SERVICE	LSUM	1	\$ 15,000.00	\$ 15,000.00	0.47%	\$ 20,000.00	\$ 20,000.00	\$ 18,000.00	\$ 18,000.00	0.73%	33%
26 05 33/02	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	LSUM	1	\$ 50,000.00	\$ 50,000.00	1.56%	\$ 68,125.00	\$ 68,125.00	\$ 60,000.00	\$ 60,000.00	2.50%	36%
26 27 16	VENTED PUMP CABLE JUNCTION BOX	EACH	2	\$ 8,000.00	\$ 16,000.00	0.50%	\$ 11,400.00	\$ 22,800.00	\$ 1,000.00	\$ 2,000.00	0.84%	43%
26 28 16/01	100A-480V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	\$ 2,500.00	\$ 2,500.00	0.08%	\$ 1,800.00	\$ 1,800.00	\$ 2,000.00	\$ 2,000.00	0.07%	-28%
26 28 16/02	200A-240V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	\$ 3,000.00	\$ 3,000.00	0.09%	\$ 2,200.00	\$ 2,200.00	\$ 3,000.00	\$ 3,000.00	0.08%	-27%
26 29 20	PUMP CONTROLLER ENCLOSURE	LSUM	1	\$ 150,000.00	\$ 150,000.00	4.67%	\$ 100,000.00	\$ 100,000.00	\$ 280,000.00	\$ 280,000.00	3.67%	-33%
26 42 00	CATHODIC PROTECTION	LSUM	1	\$ 40,000.00	\$ 40,000.00	1.25%	\$ 40,250.00	\$ 40,250.00	\$ 9,000.00	\$ 9,000.00	1.48%	1%
26 60 20/01	TEMPORARY ELECTRIC SERVICE	LSUM	1	\$ 20,000.00	\$ 20,000.00	0.62%	\$ 3,125.00	\$ 3,125.00	\$ 10,000.00	\$ 10,000.00	0.11%	-84%
26 60 20/02	PROPOSED LIFT STATION ELECTRIC SERVICE	LSUM	1	\$ 2,500.00	\$ 2,500.00	0.08%	\$ 7,200.00	\$ 7,200.00	\$ 40,000.00	\$ 40,000.00	0.26%	188%
26 60 20/03	ELECTRIC SERVICE UTILITY FEE	ALLOWANCE	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	0.18%	0%
27 51 25	SCADA SYSTEM	ALLOWANCE	1	\$ 35,000.00	\$ 35,000.00	1.09%	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	2.20%	71%
31 11 00/01	SITE CLEARING	LSUM	1	\$ 10,000.00	\$ 10,000.00	0.31%	\$ 5,500.00	\$ 5,500.00	\$ 2,000.00	\$ 2,000.00	0.20%	-45%
31 11 00/02	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	12	\$ 100.00	\$ 1,200.00	0.04%	\$ 150.00	\$ 1,800.00	\$ 300.00	\$ 3,600.00	0.07%	50%
31 11 00/03	TREE TRUNK PROTECTION	LSUM	1	\$ 1,000.00	\$ 1,000.00	0.03%	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	0.06%	50%
31 20 00	EARTH EXCAVATION	LSUM	1	\$ 400,000.00	\$ 400,000.00	12.45%	\$ 371,780.00	\$ 371,780.00	\$ 10,000.00	\$ 10,000.00	13.64%	-7%
31 23 19	DEWATERING	LSUM	1	\$ 200,000.00	\$ 200,000.00	6.23%	\$ 88,875.00	\$ 88,875.00	\$ 90,000.00	\$ 90,000.00	3.26%	-56%
31 25 15/01	EROSION CONTROL FENCE	FOOT	700	\$ 5.00	\$ 3,500.00	0.11%	\$ 5.00	\$ 3,500.00	\$ 9.00	\$ 6,300.00	0.13%	0%
31 25 15/02	INLET PROTECTION	EACH	5	\$ 300.00	\$ 1,500.00	0.05%	\$ 350.00	\$ 1,750.00	\$ 400.00	\$ 2,000.00	0.06%	17%

BID TABULATION												
				ENGINEER'S ESTIMATE			MARTAM CONSTRUTION, INC. 1200 GASKET DRIVE ELGIN, IL 60120		BOLDER CONTRACTORS, INC. 316 CARY POINT DRIVE CARY, IL 60013		BID ANALYSIS - MARTAM CONSTRUCTION	
ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	% OF TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	% OF TOTAL COST	BID % OVER ENGINEER'S ESTIMATE
31 25 15/03	DEWATERING FILTER PAD	LSUM	1	\$ 3,500.00	\$ 3,500.00	0.11%	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	0.07%	-43%
31 25 15/04	BMP MAINTENANCE	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 1,800.00	\$ 1,800.00	\$ 1,000.00	\$ 1,000.00	0.07%	-64%
31 25 15/05	CONCRETE WASHOUT	LSUM	1	\$ 5,000.00	\$ 5,000.00	0.16%	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	0.06%	-70%
31 41 00/01	EARTH RETENTION SYSTEM	LSUM	1	\$ 800,000.00	\$ 800,000.00	24.90%	\$ 761,376.00	\$ 761,376.00	\$ 60,000.00	\$ 60,000.00	27.94%	-5%
31 41 00/02	GROUND PENETRATING RADAR <small>Add#1</small>	LSUM	1	\$ 2,000.00	\$ 2,000.00	0.06%	\$ 1,050.00	\$ 1,050.00	\$ 1,000.00	\$ 1,000.00	0.04%	-48%
33 11 00/01	DIP PUMP DISCHARGE PIPING AND FITTINGS	LSUM	1	\$ 50,000.00	\$ 50,000.00	1.56%	\$ 61,690.00	\$ 61,690.00	\$ 150,000.00	\$ 150,000.00	2.26%	23%
33 11 00/02	FORCEMAIN	LSUM	1	\$ 10,000.00	\$ 10,000.00	0.31%	\$ 58,720.00	\$ 58,720.00	\$ 60,000.00	\$ 60,000.00	2.16%	487%
33 11 00/03	SANITARY SEWER 12"	FOOT	52	\$ 130.00	\$ 6,760.00	0.21%	\$ 100.00	\$ 5,200.00	\$ 600.00	\$ 31,200.00	0.19%	-23%
33 11 00/04	SANITARY SEWER 15"	FOOT	68	\$ 200.00	\$ 13,600.00	0.42%	\$ 115.00	\$ 7,820.00	\$ 700.00	\$ 47,600.00	0.29%	-43%
33 11 00/05	SANITARY SEWER 16"	FOOT	15	\$ 300.00	\$ 4,500.00	0.14%	\$ 200.00	\$ 3,000.00	\$ 800.00	\$ 12,000.00	0.11%	-33%
33 12 16	DISCHARGE VALVES AND FITTINGS	LSUM	1	\$ 100,000.00	\$ 100,000.00	3.11%	\$ 117,250.00	\$ 117,250.00	\$ 150,000.00	\$ 150,000.00	4.30%	17%
33 42 00	SEWAGE PUMPS AND ACCESSORIES	LSUM	1	\$ 200,000.00	\$ 200,000.00	6.23%	\$ 221,810.00	\$ 221,810.00	\$ 250,000.00	\$ 250,000.00	8.14%	11%
33 43 00	TEMPORARY BYPASS SYSTEM	LSUM	1	\$ 10,000.00	\$ 10,000.00	0.31%	\$ 14,775.00	\$ 14,775.00	\$ 10,000.00	\$ 10,000.00	0.54%	48%
				TOTAL	\$ 3,212,616.00			\$ 2,724,781.00		\$ 2,756,633.00	0.00%	
<b>BID ANALYSIS NOTES:</b>												
1. LINE ITEMS WHICH ARE GREATER THAN 2% OF THE TOTAL PROJECT COST ARE HIGHLIGHTED IN YELLOW FOR REFERENCE.												
2. CONTRACTOR UNIT COSTS WHICH ARE GREATER THAN 150% OF THE ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST ARE HIGHLIGHTED IN RED.												
3. CONTRACTOR UNIT COSTS WHICH ARE LESS THAN -50% OF THE ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST ARE HIGHLIGHTED IN GREEN FOR REFERENCE.												
4. PAY ITEMS ADDED UNDER ADDENDUM NO. 1 ARE IDENTIFIED BY <small>Add #1</small> .												

# APPENDIX B

## BID SUBMITTAL REVIEW



8725 W. Higgins Road, Suite 602 Chicago, IL 60634  
 P 773.775.4009 | www.ciorba.com

**BID SUBMITTAL REVIEW**

**MARTAM CONSTRUCTION, INC.**

ITEM NO.	DESCRIPTION	AMOUNT REQUIRED	AMOUNT SUBMITTED	VERIFIED	NOTES
1	ATTENDED MANDATORY PRE-BID MEETING	-	-	Y	-
2	RECEIVED BID BEFORE 6/12/2024 AT 10:00AM	-	-	Y	-
3	CONTRACT PROPOSAL (BLR 12200)	-	-	Y	-
4	BID BOND (BLR 12230)	5%	5%	Y	-
5	SCHEDULE OF PRICES (BLR 12201)	-	-	Y	-
6	APPRENTICESHIP AND TRAINING PROGRAM CERTIFICATION (BLR 12325)	-	-	Y	-
7	AFFIDAVIT OF ILLINOIS BUSINESS OFFICE	-	-	Y	-
8	BIDDER'S EXPERIENCE/QUALIFICATIONS	-	-	Y	-
9	EXCEPTIONS AND DEVIATIONS	-	-	Y (NONE)	-
10	MAJOR EQUIPMENT LIST	-	-	Y	-
11	ACKNOWLEDMENT OF ADDENDUM NO. 1	-	-	Y	-

**BOLDER CONTRACTORS, INC.**

ITEM NO.	DESCRIPTION	AMOUNT REQUIRED	AMOUNT SUBMITTED	VERIFIED	NOTES
1	ATTENDED MANDATORY PRE-BID MEETING	-	-	Y	-
2	RECEIVED BID BEFORE 6/12/2024 AT 10:00AM	-	-	Y	-
3	CONTRACT PROPOSAL (BLR 12200)	-	-	Y	-
4	BID BOND (BLR 12230)	5%	5%	Y	-
5	SCHEDULE OF PRICES (BLR 12201)	-	-	Y	-
6	APPRENTICESHIP AND TRAINING PROGRAM CERTIFICATION (BLR 12325)	-	-	Y	-
7	AFFIDAVIT OF ILLINOIS BUSINESS OFFICE	-	-	Y	-
8	BIDDER'S EXPERIENCE/QUALIFICATIONS	-	-	Y	-
9	EXCEPTIONS AND DEVIATIONS	-	-	Y (NONE)	-
10	MAJOR EQUIPMENT LIST	-	-	Y	SCADA AND EARTH RETENTION SYSTEM SUBCONTRACTORS/MATERIALS WERE NOT LISTED
11	ACKNOWLEDMENT OF ADDENDUM NO. 1	-	-	Y	-



# APPENDIX C MARTAM'S BID SUBMITTAL

**THESE CHANGES TO THE ABOVE DOCUMENTS MUST BE REFLECTED IN THE BIDS SUBMITTED TO THE VILLAGE.**

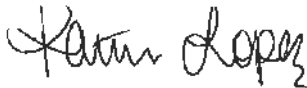
**PLEASE SIGN BELOW TO VERIFY RECEIPT OF THE ADDENDUM AND RETURN WITH YOUR BID.**

Company/Bidder: Martam Construction, Inc. Date: 6/7/2024

Name & Title: George Ismail / Project Coord Signature: George Ismail

Please direct any questions to Katrina Lopez at Ciorba Group by email at [klopez@ciorba.com](mailto:klopez@ciorba.com) or phone at (773) 355-2958.

Sincerely,



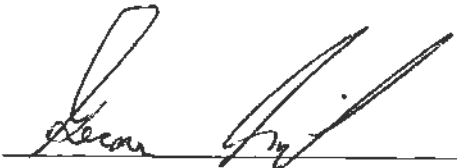
Katrina Lopez, P.E., LEED AP  
Senior Project Manager

**VILLAGE OF HOFFMAN ESTATES  
PRE-BID MEETING ATTENDANCE FORM**

The undersigned is an authorized representative of Martam Construction Inc.  
(Name of Company)

and attended the pre-bid meeting for PFIZER LIFT STATION IMPROVEMENTS that was held  
at Village Public Works, 2305 Pembroke Avenue, at 2:00 PM [Add #1] on

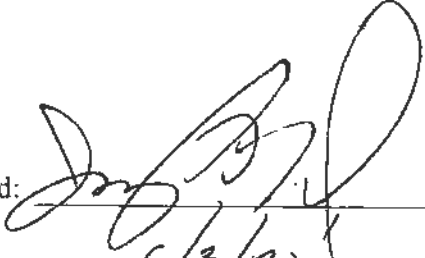
June 3rd, 2024.

Signed:  \_\_\_\_\_

Name: George Ismail

Position: Project Coordinator

Acknowledgment of attendance:

Signed:  \_\_\_\_\_  
6/3/24  
Village of Hoffman Estates

Department of Public Works

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Martam Construction, Inc.  
1200 Gasket Dr.  
Elgin, IL 60120

### OWNER:

(Name, legal status and address)

Village of Hoffman Estates  
1900 Hassell Road  
Hoffman Estates, IL 60169

### SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183  
Mailing Address for Notices  
1411 Opus Pl, Ste 450  
Downers Grove, Illinois 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

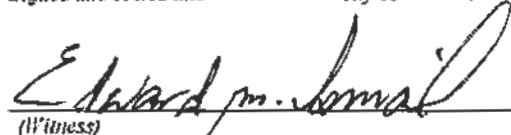
Pfizer Lift Station Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

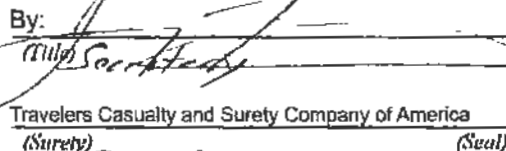
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

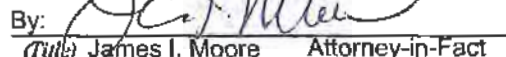
Signed and sealed this 5th day of June, 2024

  
(Witness)

  
(Witness) Maria A. Gonzalez

Martam Construction, Inc.  
(Principal) (Seal)

By:   
(Title) Secretary  
Travelers Casualty and Surety Company of America  
(Surety) (Seal)

By:   
(Title) James I. Moore Attorney-in-Fact



State of Illinois

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Maria A. Gonzalez Notary Public of DuPage County, in the State of Illinois,

do hereby certify that James I. Moore Attorney-in-Fact, of the Travelers Casualty and

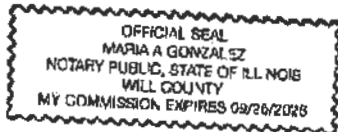
Surety Company of America who is personally known to me to be the same person whose

name is subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Travelers Casualty and Surety Company of America for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in  
said County, this 5th day of June, 2024.



A handwritten signature in black ink that reads "Maria A. Gonzalez" with a checkmark at the end.

Notary Public

Maria A. Gonzalez

My Commission expires: September 25, 2026



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**  
**Farmington Casualty Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint James I. Moore of Downers Grove, IL, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: Bid Bond

OR

Project Description: Pfizer Lift Station Improvements

Principal: Martam Construction, Inc.  
 Obligee: Village of Hoffman Estates

**IN WITNESS WHEREOF,** the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer

**IN WITNESS WHEREOF,** I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED,** that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED,** that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 5th day of June, 2024



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



**COVER SHEET**

**Proposal Submitted By:**

Contractor's Name

Martam Construction, Inc.

Contractor's Address

1200 Gasket Drive

City

Elgin

State

IL

Zip Code

60120

**STATE OF ILLINOIS**

Local Public Agency

Village of Hoffman Estates

County

Cook

Section Number

Route(s) (Street/Road Name)

2090 W. Central Road

Type of Funds

Local

Proposal Only    Proposal and Plans    Proposal only, plans are separate

Submitted/Approved

**For Local Public Agency:**

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

**For a Municipal Project**

Submitted/Approved/Passed

Signature & Date

Official Title

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village Clerk

1900 Hassell Road, Hoffman Estates, IL 60169 Name of Office  
Address until 10:00 AM on 06/12/24 ADD #1  
Time Date

Sealed proposals will be opened and read publicly at the office of Frank Alexa Room

1900 Hassell Road, Hoffman Estates, IL 60169 Name of Office  
Address at 10:00 AM on 06/12/24 ADD #1  
Time Date

### DESCRIPTION OF WORK

Location	Project Length
2090 W. Central Road	N/A

#### Proposed Improvement

Demolition and installation of new sanitary sewer lift station at the northeast corner of Central Road and Center Drive in Hoffman Estates.

1. Plans and proposal forms will be available in the office of

Plans and proposal forms are available for download from the Village of Hoffman Estates website at [www.hoffmanestates.org/business/rfps-rfqs-bids](http://www.hoffmanestates.org/business/rfps-rfqs-bids) beginning May 10, 2024.

2.  Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

**PROPOSAL**

1. Proposal of Martam Construction, Inc.  
Contractor's Name

1200 Gasket Drive Elgin, IL 60120  
Contractor's Address

2. The plans for the proposed work are those prepared by the Village of Hoffman Estates  
and approved by the Department of Transportation on \_\_\_\_\_

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 06/06/25 ADD #1 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will \_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will \_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village of Hoffman Estates Treasurer of \_\_\_\_\_

The amount of the check is \_\_\_\_\_ ( \_\_\_\_\_ )

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

### CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

**SIGNATURES**

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Martam Construction, Inc.

Signature & Date

Title

President

Business Address

1200 Gasket Drive

City State Zip Code

Elgin IL 60120

Insert Names of Officers

President

Robert Kutrovatz

Attest:



A large, stylized handwritten signature in black ink, appearing to read 'JK', is written over a rectangular box. The signature extends beyond the top and right edges of the box.

Secretary

Secretary

Jerry Kutrovatz

Treasurer

Anthony Geschke



Schedule of Prices



Print Form    Print With Instructions    Reset Form

Contractor's Name  
**Martam Construction, Inc.**

Contractor's Address    City    State    Zip Code  
**1200 Gasket Drive    Elgin    IL    60120**

Local Public Agency    County    Section Number  
**Village of Hoffman Estates    Cook**

Route(s) (Street/Road Name)  
**2090 W. Central Road**

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total
+		
-		
+		
-		
+		
-		
+		
-		

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total	
+	21101625	TOPSOIL F & P 4	SQ YD	110	\$25.00	\$2,750.00
+	25200110	SODDING, SALT TOLERANT	SQ YD	110	\$50.00	\$5,500.00
+	25200200	SUPPLEMENTAL WATERING	UNIT	1	\$100.00	\$100.00
+	35102200	AGG BASE CSE B 10	SQ YD	107	\$8.00	\$856.00
+	35102400	AGG BASE CSE B 12 ADD#1	SQ YD	200 ADD#1	\$10.00	\$2,000.00
+	40600290	BIT MATLS TACK CT	POUND	27	\$20.00	\$540.00
+	40603085	HMA BC IL-19.0 N70	TON	14	\$250.00	\$3,500.00
+	40604062	HMA SC IL-9.5 D N70	TON	30 ADD#1	\$280.00	\$8,400.00
+	44000157	HMA SURF REM 2	SQ YD	255 ADD#1	\$24.00	\$6,120.00
+	44000200	DRIVE PAVEMENT REM	SQ YD	105	\$32.00	\$3,360.00
+	44000500	COMB CURB GUTTER REM	FOOT	250	\$14.00	\$3,500.00
+	44200114	PAVT PATCH T4 9 ADD#1	SQ YD	120 ADD#1	\$35.00	\$4,200.00
+	60221100	MAN TA 5 DIA T1F CL ADD#1	EACH	1 ADD#1	\$35,250.00	\$35,250.00
+	60223800	MAN TA 6 DIA T1F CL ADD#1	EACH	1 ADD#1	\$41,200.00	\$41,200.00
+	60600605	CONC CURB TB	FOOT	100	\$40.00	\$4,000.00
+	60605000	COMB CC&G TB6.24	FOOT	250	\$52.00	\$13,000.00
+	66900200	NON SPL WASTE DISPOSAL	CU YD	100	\$250.00	\$25,000.00
+	70400100	TEMP CONC BARRIER	FOOT	225	\$60.00	\$13,500.00
+	70600241	IMP ATTN TEMP NRN TL2	EACH	1	\$2,500.00	\$2,500.00
+	78000100	THPL PVT MK LTR & SYM	SQ FT	83	\$45.00	\$3,735.00

Local Public Agency		County	Section Number	Route(s) (Street/Road Name)	
Village of Hoffman Estates		Cook		Central Road	
Item Number	Items	Unit	Quantity	Unit Price	Total
78000200	THPL PVT MK LINE 4	FOOT	457	\$5.00	\$2,285.00
78000400	THPL PVT MK LINE 6	FOOT	215	\$10.00	\$2,150.00
78300202	PAVMT MRKG REM WTR BL	SQ FT	347	\$2.00	\$694.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$7,500.00	\$7,500.00
01 33 00/01	VIDEO DOCUMENTATION	L SUM	1	\$1,500.00	\$1,500.00
01 50 00/01	TEMPORARY FACILITIES AND CONTROLS	L SUM	1	\$2,000.00	\$2,000.00
01 50 00/02	TEMPORARY CONSTRUCTION FENCING	L SUM	1	\$4,500.00	\$4,500.00
01 55 26/01	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$25,000.00	\$25,000.00
01 71 13/01	MOBILIZATION AND DEMOBILIZATION	L SUM	1	\$52,500.00	\$52,500.00
02 41 00/01	DEMOLITION	L SUM	1	\$40,110.00	\$40,110.00
03 00 00/01	CONCRETE EQUIPMENT PAD	SF	240	\$50.00	\$12,000.00
03 40 00/01	WET WELL	L SUM	1	\$121,020.00	\$121,020.00
03 40 00/02	VALVE VAULT	L SUM	1	\$63,375.00	\$63,375.00
03 40 00/03	FLOW METER MANHOLE	L SUM	1	\$69,250.00	\$69,250.00
03 40 00/04	SANITARY MANHOLE	L SUM	1	\$0.00	\$0.00
03 40 00/05	COM ED TRANSFORMER PAD	L SUM	1	\$1,200.00	\$1,200.00
03 40 00/06	TRANSFORMER PAD	L SUM	1	\$500.00	\$500.00
23 00 10	VENTILATION	L SUM	1	\$47,000.00	\$47,000.00
26 05 19/01	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES - TEMPORARY ELECTRIC SERVICE	L SUM	1	\$4,875.00	\$4,875.00
26 05 19/02	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	L SUM	1	\$13,825.00	\$13,825.00
26 05 23	CONTROL-VOLTAGE ELECTRICAL POWER CABLES	L SUM	1	\$6,000.00	\$6,000.00
26 05 26	GROUNDING SYSTEM	L SUM	1	\$5,290.00	\$5,290.00
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS - TEMPORARY ELECTRIC SERVICE	L SUM	1	\$20,000.00	\$20,000.00
26 05 33/02	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	\$68,125.00	\$68,125.00
26 27 16	VENTED PUMP CABLE JUNCTION BOX	EACH	2	\$11,400.00	\$22,800.00
26 28 16/01	100A-480V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	\$1,800.00	\$1,800.00
26 28 16/02	200A-240V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	\$2,200.00	\$2,200.00
26 29 20	PUMP CONTROLLER ENCLOSURE	L SUM	1	\$100,000.00	\$100,000.00
26 42 00	CATHODIC PROTECTION	L SUM	1	\$40,250.00	\$40,250.00
26 60 20/01	TEMPORARY ELECTRIC SERVICE	L SUM	1	\$3,125.00	\$3,125.00
26 60 20/02	PROPOSED LIFT STATION ELECTRIC	L SUM	1	\$7,200.00	\$7,200.00





Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	2090 W. Central Road	

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
Martam Construction, Inc.	6/11/24		
Title	Corporate Secretary		
Address	City	State	Zip Code
1200 Gasket Drive	Elgin	IL	60120





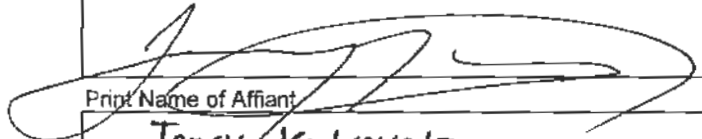
Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	2090 W. Central Road	

I, Jerry Kutrovatz of Elgin, IL,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Corporate Secretary of Martam Construction.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Martam Construction, Inc. will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in Cook County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

  
Print Name of Affiant  
Jerry Kutrovatz

Notary Public

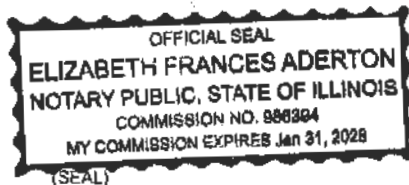
State of IL

County Cook

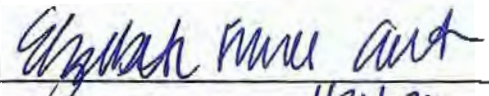
Signed (or subscribed or attested) before me on 6/10/24 by  
(date)

\_\_\_\_\_, authorized agent(s) of  
(name/s of person/s)

Martam Construction, Inc.  
Bidder



Notary Public Signature & Date

  
 My commission expires 1/31/28

See Attached!

**BIDDER'S EXPERIENCE/QUALIFICATIONS**

To demonstrate the Bidder's experience/qualifications, the Bidder shall list at least five (5) similar projects equal, or greater in size, which the Bidder has successfully complete with the past ten (10) years.

<u>Client or Municipality</u>	<u>Project Description</u>	<u>Reference Name and Contact Information</u>	<u>Year Completed</u>

**NOTE: THE PROPOSAL WILL BE CONSIDERED INCOMPLETE IF THE ABOVE EXPERIENCE LISTING QUALIFICATION AND REQUIREMENTS IS NOT COMPLETED.**

**Martam Construction, Inc.**  
**Lift/Pump Station Construction Projects Since 2018**

- 1) Harlem Ave. Lift Station Improvements (2021) \$954,224.00  
City of Chicago Ridge  
Contact Person: John Caruso (847) 417-4215
  
- 2) Cottonwood Relief Station Rehabilitation (2021) \$361,505.00  
Village of Mount Prospect  
Contact Person: Casey Botterman (847) 870-5640
  
- 3) Hagele Beach Lift Station (2019) \$530,676.32  
Lake In The Hills Sanitary District  
Contact Person: Bob Doeringsfeld (608) 712-7778
  
- 4) Holiday Inn Lift Station Replacement (2018) \$830,000.00  
Village of Itasca  
Contact Person: Jon Flowers (224) 388-1420
  
- 5) Huntington Lift Station Reconstruction (2018) \$783,848.00  
Village of Mount Prospect  
Contact Person: Casey Botterman (847) 870-5640

**EXCEPTIONS AND DEVIATIONS SHEET**

The Bidder shall list herein all exceptions and deviations taken to the Contract Documents by Section and page number. Failure to do so may be a cause for rejection of the bid. The Bidder shall describe the material(s) and service(s) that will be provided. The Village reserves the right to accept or reject any or all exceptions.

Exceptions and deviations taken to the Contract Documents are (check one):

- None
- As Stated Below

Section/Page No.    Description of Exception/Deviation

**NOTE: Exceptions and/or deviations taken may be cause for rejection of Bid.**

**MAJOR EQUIPMENT LIST** [Add #1]

The following Tabulation of Major Equipment Items shall be made a condition of the Bid. In connection with Major Items of Equipment to be furnished and installed under this Contract, the undersigned expressly agrees to the following provision:

1. That the Bidder's Total Proposal for the **Pfizer Lift Station Improvements** includes furnishing, installing, and testing of the major equipment manufacturers listed below:

<u>Section No.</u>	<u>Equipment Description</u>	<u>Manufacturer's Listed in the Contract Documents</u>	<u>Manufacturer to be Supplied or Subcontractor</u>
23 00 10	Ventilation	1. Harwil 2. Penn Barry 3. Dayton 4. Substitutions Allowed	Artlip and Sons, Inc.
26 29 20	Pump Controller Enclosure	1. USEMCO 2. Metropolitan 3. Substitutions Allowed	LAI, Ltd.
27 51 25	Scada System	None	Tri-R Systems
31 41 00	Earth Retention System	None	Pro-TEC Slide Rail Shoring System
33 42 00	Sewage Pumps and Accessories	1. Flygt 2. Grundfos 3. No Substitutions Allowed	

**Note: The Village reserves the right to accept or reject any or all equipment listed.**

# APPENDIX D BOLDER'S BID SUBMITTAL

**THESE CHANGES TO THE ABOVE DOCUMENTS MUST BE REFLECTED IN THE BIDS SUBMITTED TO THE VILLAGE.**

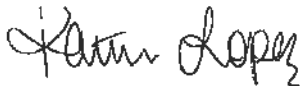
**PLEASE SIGN BELOW TO VERIFY RECEIPT OF THE ADDENDUM AND RETURN WITH YOUR BID.**

Company/Bidder: Bolton Contractors, Inc. Date: 6/7/20

Name & Title: Doug Abbey P.M. Signature: [Handwritten Signature]

Please direct any questions to Katrina Lopez at Ciorba Group by email at [klopez@ciorba.com](mailto:klopez@ciorba.com) or phone at (773) 355-2958.

Sincerely,




Katrina Lopez, P.E., LEED AP  
Senior Project Manager

**VILLAGE OF HOFFMAN ESTATES  
PRE-BID MEETING ATTENDANCE FORM**

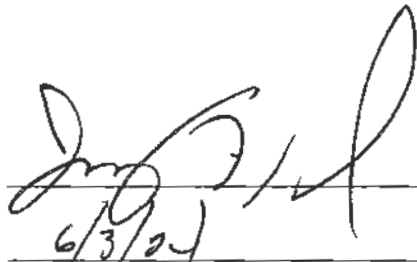
The undersigned is an authorized representative of Baldwin Contractors, Inc.  
(Name of Company)

and attended the pre-bid meeting for PFIZER LIFT STATION IMPROVEMENTS that was held  
at Village Public Works, 2305 Pembroke Avenue, at 2:00 PM [Add #1] on

June 3<sup>RD</sup>, 2024.

Signed:   
Name: DOUG ABBEY  
Position: P.M.

Acknowledgment of attendance:

Signed:   
6/3/24  
Village of Hoffman Estates

Department of Public Works





Illinois Department of Transportation

Pfizer Lift Station Improvements

Local Public Agency Proposal Bid Bond

Local Public Agency Village of Hoffman Estates	County Cook	Section Number
---	----------------	----------------

WE, Bolder Contractors, Inc., 316 Cary Point Drive, Cary, IL 60013 as PRINCIPAL, and Fidelity and Deposit Company of Maryland 1299 Zurich Way, 5th Floor Schaumburg, IL 60196-1056 as SURETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th Day of June, 2024 Month and Year

Principal

Company Name  
Bolder Contractors, Inc.

Signature & Date  
By [Signature]

Title  
Robert Gwiasda - President

Company Name

Signature & Date

By

Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety  
Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact Signature & Date  
By [Signature]  
James I. Moore

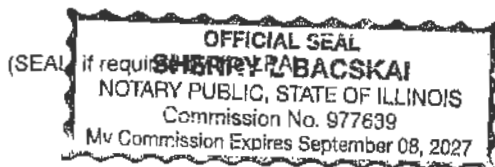
STATE OF IL  
COUNTY OF DuPage  
Sherry L Bacskai

a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 5th Day of June, 2024 Month and Year



Notary Public Signature & Date  
[Signature]  
Date commission expires 9/8/2027

Local Public Agency

County

Section Number

Village of Hoffman Estates

Cook

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

Grid for Electronic Bid Bond ID Code

Company/Bidder Name

Field for Company/Bidder Name

Signature & Date

Field for Signature & Date

Title

Field for Title

Bond Number: Bid Bond

Obligee: Village of Hoffman Estates

ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **James I. Moore**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray  
Vice President

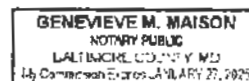
By: Dawn E. Brown  
Secretary

State of Maryland  
County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Genevieve M. Maison*



Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790



COVER SHEET

Proposal Submitted By:

Contractor's Name

BOLGER CONTRACTORS, INC.

Contractor's Address

316 CARY POINT DRIVE

City

Cary

State

IL

Zip Code

60013

STATE OF ILLINOIS

Local Public Agency

Village of Hoffman Estates

County

Cook

Section Number

Route(s) (Street/Road Name)

2090 W. Central Road

Type of Funds

Local

Proposal Only  Proposal and Plans  Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of the Village Clerk

1900 Hassell Road, Hoffman Estates, IL 60169	Name of Office	
	until 10:00 AM	on 06/12/24 <sup>ADD #1</sup>
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of Frank Alexa Room

1900 Hassell Road, Hoffman Estates, IL 60169	Name of Office	
	at 10:00 AM	on 06/12/24 <sup>ADD #1</sup>
Address	Time	Date

**DESCRIPTION OF WORK**

Location	Project Length
2090 W. Central Road	N/A

Proposed Improvement
Demolition and installation of new sanitary sewer lift station at the northeast corner of Central Road and Center Drive in Hoffman Estates.

1. Plans and proposal forms will be available in the office of  
Plans and proposal forms are available for download from the Village of Hoffman Estates website at [www.hoffmanestates.org/business/rfps-rfqs-bids](http://www.hoffmanestates.org/business/rfps-rfqs-bids) beginning May 10, 2024.

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
- Local Public Agency Formal Contract Proposal (BLR 12200)
  - Schedule of Prices (BLR 12201)
  - Proposal Bid Bond (BLR 12230) (if applicable)
  - Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

**PROPOSAL**

- Proposal of Bolander Contractors, Inc.  
Contractor's Name  
316 Cary Point Drive Cary, IL 60013  
Contractor's Address
- The plans for the proposed work are those prepared by the Village of Hoffman Estates  
and approved by the Department of Transportation on \_\_\_\_\_
- The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
- The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
- The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 06/06/25 ADD #1 unless additional time is granted in accordance with the specifications.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
- Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
- The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
- The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
- A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village of Hoffman Estates Treasurer of \_\_\_\_\_  
The amount of the check is 5% Bid Bond ( \_\_\_\_\_ ).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

## CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

- Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hoffman Estates	Cook		2090 W. Central Road

**SIGNATURES**

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

BOLDEN CONTRACTORS, INC.

Signature & Date


6/5/24

Title

PRESIDENT

Business Address

316 CARY POINT DRIVE

City

State

Zip Code

CARY

IL

60013

Insert Names of Officers

President

ROBERT GUINON



Attest:



Secretary

Secretary

ROD RANDOLPH

Treasurer

ROD RANDOLPH



**Schedule of Prices**

Print Form

Print With Instructions

Reset Form



Contractor's Name

*Bolder Contractors, Inc*

Contractor's Address

*316 Cary Point Drive*

City

*Cary*

State

*IL*

Zip Code

*60013*

Local Public Agency

*Village of Hoffman Estates*

County

*Cook*

Section Number

Route(s) (Street/Road Name)

*2090 W. Central Road*

**Schedule for Multiple Bids**

Combination Letter	Section Included in Combinations	Total
+		
-		
+		
-		
+		
-		
+		
-		
+		
-		

**Schedule for Single Bid**

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
21101625	TOPSOIL F & P 4	SQ YD	110	<i>22</i>	<i>2420</i>
25200110	SODDING, SALT TOLERANT	SQ YD	110	<i>28</i>	<i>3080</i>
25200200	SUPPLEMENTAL WATERING	UNIT	1	<i>500</i>	<i>500</i>
35102200	AGG BASE CSE B 10	SQ YD	107	<i>45</i>	<i>4815</i>
35102400	AGG BASE CSE B 12 <small>ADD#1</small>	SQ YD	200 <small>ADD#1</small>	<i>50</i>	<i>10,000</i>
40600290	BIT MATLS TACK CT	POUND	27	<i>10</i>	<i>270</i>
40603085	HMA BC IL-19.0 N70	TON	14	<i>400</i>	<i>5600</i>
40604062	HMA SC IL-9.5 D N70	TON	30 <small>ADD#1</small>	<i>420</i>	<i>12,600</i>
44000157	HMA SURF REM 2	SQ YD	255 <small>ADD#1</small>	<i>40</i>	<i>10,200</i>
44000200	DRIVE PAVEMENT REM	SQ YD	105	<i>20</i>	<i>2100</i>
44000500	COMB CURB GUTTER REM	FOOT	250	<i>9</i>	<i>2250</i>
44200114	PAVT PATCH T4 9 <small>ADD#1</small>	SQ YD	120 <small>ADD#1</small>	<i>240</i>	<i>28,800</i>
60221100	MAN TA 5 DIA T1F CL <small>ADD#1</small>	EACH	1 <small>ADD#1</small>	<i>9000</i>	<i>9000</i>
60223800	MAN TA 6 DIA T1F CL <small>ADD#1</small>	EACH	1 <small>ADD#1</small>	<i>12000</i>	<i>12000</i>
60600605	CONC CURB TB	FOOT	100	<i>70</i>	<i>7000</i>
60605000	COMB CC&G TB6.24	FOOT	250	<i>85</i>	<i>21250</i>
66900200	NON SPL WASTE DISPOSL	CU YD	100	<i>150</i>	<i>15000</i>
70400100	TEMP CONC BARRIER	FOOT	225	<i>50</i>	<i>11,250</i>
70600241	IMP ATTN TEMP NRN TL2	EACH	1	<i>9000</i>	<i>9000</i>
78000100	THPL PVT MK LTR & SYM	SQ FT	83	<i>15</i>	<i>1245</i>

Local Public Agency		County	Section Number	Route(s) (Street/Road Name)		
Village of Hoffman Estates		Cook		Central Road		
Item Number	Items	Unit	Quantity	Unit Price	Total	
78000200	THPL PVT MK LINE 4	FOOT	457	4 <sup>-</sup>	1828 <sup>-</sup>	
78000400	THPL PVT MK LINE 6	FOOT	215	6 <sup>-</sup>	1290 <sup>-</sup>	
78300202	PAVMT MRKG REM WTR BL	SQ FT	347	5 <sup>-</sup>	1735 <sup>-</sup>	
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	8000 <sup>-</sup>	8000 <sup>-</sup>	
01 33 00/01	VIDEO DOCUMENTATION	L SUM	1	100 <sup>-</sup>	100 <sup>-</sup>	
01 50 00/01	TEMPORARY FACILITIES AND CONTROLS	L SUM	1	5000 <sup>-</sup>	5000 <sup>-</sup>	
01 50 00/02	TEMPORARY CONSTRUCTION FENCING	L SUM	1	4000 <sup>-</sup>	4000 <sup>-</sup>	
01 55 26/01	TRAFFIC CONTROL AND PROTECTION	L SUM	1	100,000 <sup>-</sup>	100,000 <sup>-</sup>	
01 71 13/01	MOBILIZATION AND DEMOBILIZATION	L SUM	1	160,000 <sup>-</sup>	160,000 <sup>-</sup>	
02 41 00/01	DEMOLITION	L SUM	1	50,000 <sup>-</sup>	50,000 <sup>-</sup>	
03 00 00/01	CONCRETE EQUIPMENT PAD	SF	240	40 <sup>-</sup>	9600 <sup>-</sup>	
03 40 00/01	WET WELL	L SUM	1	500,000 <sup>-</sup>	500,000 <sup>-</sup>	
03 40 00/02	VALVE VAULT	L SUM	1	200,000 <sup>-</sup>	200,000 <sup>-</sup>	
03 40 00/03	FLOW METER MANHOLE	L SUM	1	120,000 <sup>-</sup>	120,000 <sup>-</sup>	
03 40 00/04	SANITARY MANHOLE	L SUM	1	10,000 <sup>-</sup>	10,000 <sup>-</sup>	
03 40 00/05	COM ED TRANSFORMER PAD	L SUM	1	3000 <sup>-</sup>	3000 <sup>-</sup>	
03 40 00/06	TRANSFORMER PAD	L SUM	1	3000 <sup>-</sup>	3000 <sup>-</sup>	
23 00 10	VENTILATION	L SUM	1	6000 <sup>-</sup>	6000 <sup>-</sup>	
26 05 19/01	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES - TEMPORARY ELECTRIC SERVICE	L SUM	1	5000 <sup>-</sup>	5000 <sup>-</sup>	
26 05 19/02	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	L SUM	1	10,000 <sup>-</sup>	10,000 <sup>-</sup>	
26 05 23	CONTROL-VOLTAGE ELECTRICAL POWER CABLES	L SUM	1	5000 <sup>-</sup>	5000 <sup>-</sup>	
26 05 26	GROUNDING SYSTEM	L SUM	1	5000 <sup>-</sup>	5000 <sup>-</sup>	
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS - TEMPORARY ELECTRIC SERVICE	L SUM	1	18,000 <sup>-</sup>	18,000 <sup>-</sup>	
26 05 33/02	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	60,000 <sup>-</sup>	60,000 <sup>-</sup>	
26 27 16	VENTED PUMP CABLE JUNCTION BOX	EACH	2	1000 <sup>-</sup>	2000 <sup>-</sup>	
26 28 16/01	100A-480V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	2000 <sup>-</sup>	2000 <sup>-</sup>	
26 28 16/02	200A-240V CIRCUIT BREAKER IN NEMA 3R ENCLOSURE	EACH	1	3000 <sup>-</sup>	3000 <sup>-</sup>	
26 29 20	PUMP CONTROLLER ENCLOSURE	L SUM	1	280,000 <sup>-</sup>	280,000 <sup>-</sup>	
26 42 00	CATHODIC PROTECTION	L SUM	1	9000 <sup>-</sup>	9000 <sup>-</sup>	
26 60 20/01	TEMPORARY ELECTRIC SERVICE	L SUM	1	10,000 <sup>-</sup>	10,000 <sup>-</sup>	
26 60 20/02	PROPOSED LIFT STATION ELECTRIC	L SUM	1	40,000 <sup>-</sup>	40,000 <sup>-</sup>	





Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	2090 W. Central Road	

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

OPERATORS & LABORERS UNION

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

Signature & Date  
  
 6/5/24

Title

Address	City	State	Zip Code
316 CARY POINT DRIVE	CARY	IL	60013



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	2090 W. Central Road	

I, ROBERT GWIASON of BARRINGTON, IL,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the PRESIDENT of BOLDED CONTRACTORS, INC.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, BOLDED CONTRACTORS, INC. will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in McHenry County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date  
 6/5/24

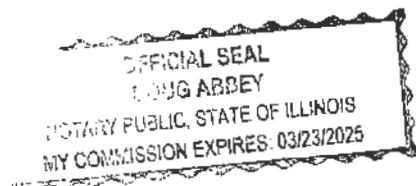
Print Name of Affiant  
ROBERT GWIASON

**Notary Public**

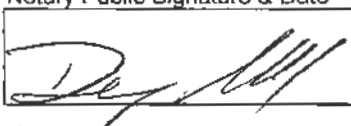
State of IL  
 County McHenry

Signed (or subscribed or attested) before me on 6/5/24 by  
(date)

ROBERT GWIASON, authorized agent(s) of  
(name/s of person/s)  
BOLDED CONTRACTORS, INC.  
Bidder



(SEAL)

Notary Public Signature & Date  
 6/5/24  
 My commission expires \_\_\_\_\_

**BIDDER'S EXPERIENCE/QUALIFICATIONS**

To demonstrate the Bidder's experience/qualifications, the Bidder shall list at least five (5) similar projects equal, or greater in size, which the Bidder has successfully complete with the past ten (10) years.

<u>Client or Municipality</u>	<u>Project Description</u>	<u>Reference Name and Contact Information</u>	<u>Year Completed</u>

*See Attached*

**NOTE: THE PROPOSAL WILL BE CONSIDERED INCOMPLETE IF THE ABOVE EXPERIENCE LISTING QUALIFICATION AND REQUIREMENTS IS NOT COMPLETED.**

**Bolder Contractors, Inc.**

**316 Cary Point Drive**

**Cary, IL 60013**

**P: (847) 236-0785 F: (847) 236-0786**

**REFERENCES AND SAMPLE OF SIMILAR COMPLETED PROJECTS**

Village of Johnsburg North Service Area Phase 1 Sanitary Sewer Extension Sean Murphy (847) 878-4030	\$1,600,000
City of Prospect Heights Arlington Country Storm Sewer Improvements Brian Wesolowski (847) 821-6235	\$3,500,000
City of Crystal Lake Lift Station No. 9 Replacement Project Dan Langguth (815) 459-2020 Paul Walter (815) 356-3614	\$1,086,000
Village of Glendale Heights Payson Circle Lift Station Improvements Ray Koenig (815) 459-1260	\$1,440,000
Village of Cary Eastern Gateway Lift Station Josh Schmidt (815) 759-8390	\$900,000
Village of Buffalo Grove Chatham Lift Station Reconstruction Luke Mattson (773) 355-2947	\$1,056,000
Village of Woodridge Mending Wall Lift Station Rehabilitation Project Chris Bethel (630) 719-4753	\$798,000
Village of Schaumburg Pumping Stations Improvement Program Luke Mattson (773) 355-2947	\$1,700,000
Village of Winnetka Boal Parkway Pump Station James Bernahl (847) 716-3261	\$718,000



Village of Buffalo Grove Golfview Lift Station Reconstruction Luke Mattson (773) 355-2947	\$818,000
Downers Grove Sanitary District Liberty Park Pump Station Ray Koenig (815) 459-1260	\$890,000
Village of Hoffman Estates Barrington Square Sanitary Lift Station Rehabilitation Project Stephen Crede (630) 710-8667 Haileng Xiao (847)490-6800	\$786,000
Village of Deerfield North Avenue Lift Station Improvement Program Bob Phillips (847) 317-2490	\$594,000
City of Des Plaines River Road Lift Station Lift Station Improvements Jon Duddles (847) 391-5390	\$800,000
Lakes Region Sanitary District Big Hollow Lift Station, Sewer and Force Main Improvements Marcia McCutcheon (847) 742-5959	\$3,000,000
Village of Wauconda 2008 Wastewater Collection System Improvements Lift Station # 3, Sewer and Force Main Improvements Devery Engineering, Inc. was the resident engineer, however I believe they have since been bought out Village Engineer (847) 526-9610	\$1,200,000 \$1,300,000

**EXCEPTIONS AND DEVIATIONS SHEET**

The Bidder shall list herein all exceptions and deviations taken to the Contract Documents by Section and page number. Failure to do so may be a cause for rejection of the bid. The Bidder shall describe the material(s) and service(s) that will be provided. The Village reserves the right to accept or reject any or all exceptions.

Exceptions and deviations taken to the Contract Documents are (check one):

- None
- As Stated Below

Section/Page No.    Description of Exception/Deviation

**NOTE: Exceptions and/or deviations taken may be cause for rejection of Bid.**

**MAJOR EQUIPMENT LIST** [Add #1]

The following Tabulation of Major Equipment Items shall be made a condition of the Bid. In connection with Major Items of Equipment to be furnished and installed under this Contract, the undersigned expressly agrees to the following provision:

1. That the Bidder's Total Proposal for the **Pfizer Lift Station Improvements** includes furnishing, installing, and testing of the major equipment manufacturers listed below:

<u>Section No.</u>	<u>Equipment Description</u>	<u>Manufacturer's Listed in the Contract Documents</u>	<u>Manufacturer to be Supplied or Subcontractor</u>
23 00 10	Ventilation	1. Harwil 2. Penn Barry 3. Dayton 4. Substitutions Allowed	HARTZELL
26 29 20	Pump Controller Enclosure	1. USEMCO 2. Metropolitan 3. Substitutions Allowed	PRIMEX
27 51 25	Scada System	None	
31 41 00	Earth Retention System	None	
33 42 00	Sewage Pumps and Accessories	1. Flygt 2. Grundfos 3. No Substitutions Allowed	

**Note: The Village reserves the right to accept or reject any or all equipment listed.**

# BOLDER

## Contractors, Inc.

Bolder Contractors was founded in 2004, specializing in publicly funded sewer, watermain, and road construction.



### Completed Projects

- City of Evanston, 2022**  
 30" watermain rehabilitation- 8,000 lf of open/cut lined watermain and road reconstruction  
 Patrick Sullivan (312)933-7857 \$12.0M
- Village of Elk Grove, 2022**  
 Installed sewer, watermain, and storm trap for elevated water tower  
 Todd Wells (773)454-4214 \$1.9M
- City of Prospect Heights, 2022**  
 5,000 lf forcemain open cut, drilled, large lift station, and road restoration  
 Brian Wesolowski (224)715-1449 \$3.5M
- City of Elgin, 2022**  
 Storm sewer, watermain, road reconstruction, and lead water service replacement  
 Josh Schmit (815)276-2081 \$6.0M
- Village of Wilmette, 2021**  
 Storm water storage- 9,000 lf of 60"-8" sewer watermain, and 35' deep square lift station  
 Mike Warning (630)200-0093 \$4.9M
- Village of Glenview Longvalley, 2020**  
 5,000 lf of storm sewer, watermain, and complete road reconstruction  
 Tim Swister (847)514-5705 \$3.0M
- City of Evanston, 2019**  
 2,500 lf 24" watermain and road restoration  
 Paul Moyano (312)286-0258 \$2.9M
- Village of Oak Brook, 2019**  
 5,000 lf 8'-12' watermain and road reconstruction  
 Orion Galey (847)833-0210 \$3.0M
- MGNWC, 2018**  
 15,000 lf of 16" and 20" dip watermain, directional boring and road restoration  
 Jared Hamilton (773)269-8775 \$12.5M
- Village of Niles, 2016**  
 Cleveland Corridor Sewer- approximately 16,000 lf 72"-12" storm and sanitary sewer, and road restoration  
 Tim O'Brien (847)878-4498 \$8.9M
- Village of River Forest, 2015**  
 22,000 lf of storm sewer 96"-12" and various sanitary and watermain installations and service relocations, as well as partial and full roadway reconstruction  
 Jeff Loster (708)714-3551 \$13.8M



Bolder Contractors, Inc.  
 316 Cary Point Drive CARY, IL 60013

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

001	EARTHWORK	\$2,250,000
012	DRAINAGE	\$20,250,000
014	ELECTRICAL	\$225,000
017	CONCRETE CONSTRUCTION	\$1,300,000
024	ADDITIONAL BASES & SURF (A)	\$1,050,000

\$65,139,000.00

### Certificate of Eligibility

Contractor No 0551

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 3/6/2024 TO 4/30/2025 INCLUSIVE AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 3/6/2024

316 Cary Point Drive, Cary, IL 60013

(847)236-0785

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to award contract for the 2024 Preventative Maintenance Project to Patriot Pavement Maintenance of Wheeling, IL (low bid) in an amount not to exceed \$201,251

**MEETING DATE:** July 15, 2024

**COMMITTEE:** Public Works and Utilities

**FROM:** Jacob Cuthbert, Civil Engineer  
Alan Wenderski, Director of Engineering

**PURPOSE:** Present the bids for the 2024 Preventative Maintenance Project and recommend approval of award of contract.

**BACKGROUND:** The street preventative maintenance budget includes funding for crack sealing and surface patching. Both treatments have provided cost effective maintenance by increasing the service life of pavements for relatively low costs. The scope of the 2024 Preventative Maintenance Project solely includes crack sealing based on current needs.

Crack sealing is most effective when used on streets that have been reconstructed / resurfaced 4 to 9 years prior and are in good condition. Crack sealing helps keep water out of the roadway base and subbase which can help prevent future cracks from occurring.

**DISCUSSION:** On July 2, 2024, one bid was received for the 2024 Preventative Maintenance Project. The engineer’s estimate to complete all the work was \$216,000. A project map and list of locations are attached for reference. A bid summary is shown in the following table:

**Table 1 – Bid Summary**

Bidder	Bid Cost
<b>Patriot Pavement Maintenance</b>	<b>\$201,251</b>

Patriot Pavement Maintenance submitted the lowest qualified bid of \$201,251. Patriot Pavement Maintenance satisfactorily completed multiple crack sealing projects for the Village in the past and is qualified by IDOT to perform this type of work.

**FINANCIAL IMPACT:**

The 2024 budget allocated \$200,000 for preventative maintenance. The total low bid cost for preventative maintenance in 2024 is \$201,251. Road Improvement fund balance is available for the \$1,251 over budget amount.

**RECOMMENDATION:**

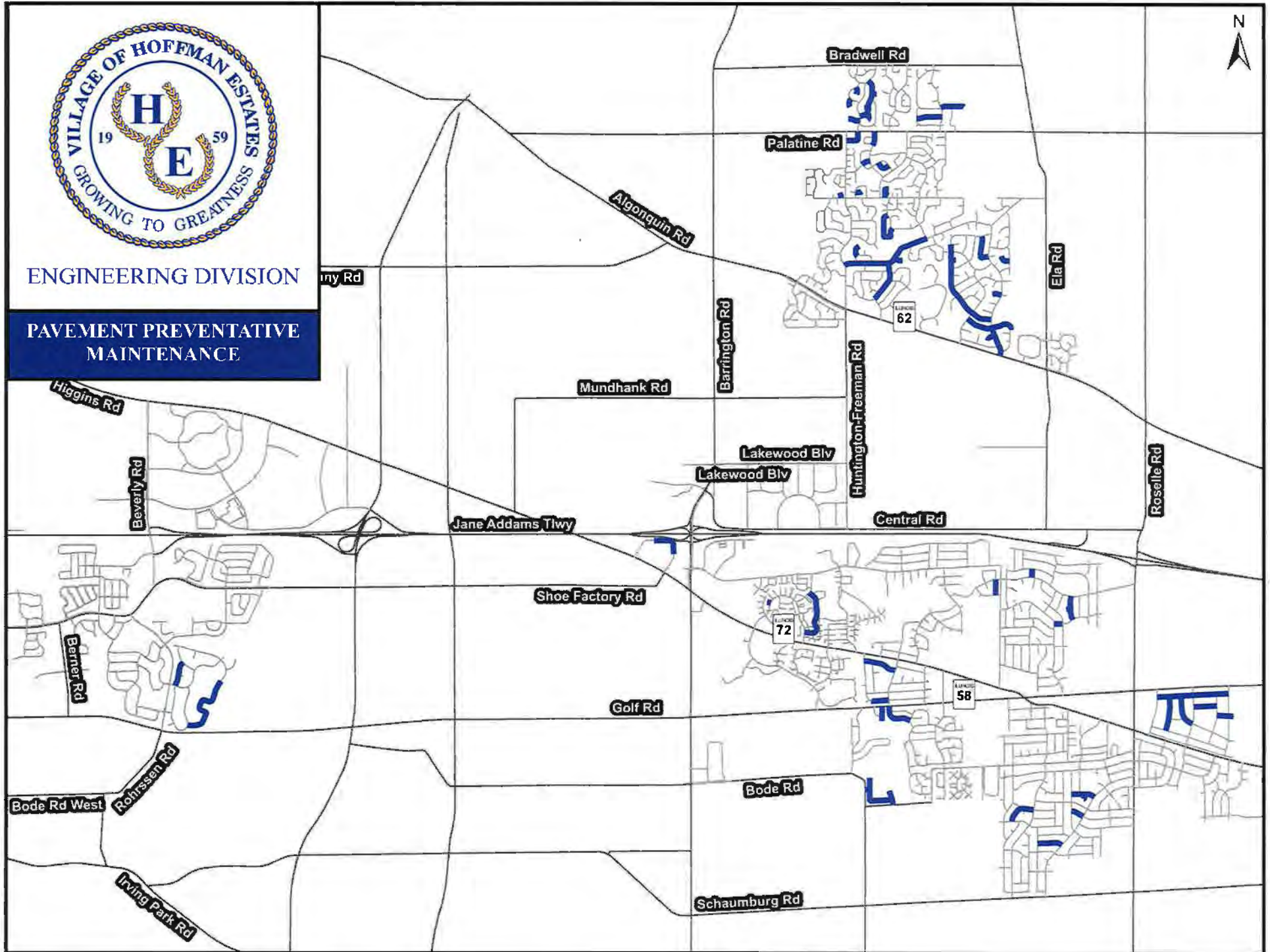
Request authorization to award contract for the 2024 Preventative Maintenance Project to Patriot Pavement Maintenance of Wheeling, IL (low bid) in an amount not to exceed \$201,251.

Attachments



ENGINEERING DIVISION

PAVEMENT PREVENTATIVE  
MAINTENANCE





# Village of Hoffman Estates

## 2024 Crack Seal List

STREET	BEGIN	END	AREA	LENGTH (FT)
ABBAY WOOD DR	GOVERNORS LN	KENSINGTON LN	S	2124
APRICOT ST	HAWTHORN LN	ASTER LN	S	1371
ASTER LN	APPLE ST	BASSWOOD ST	S	2859
AZALEA LN	ASH RD	ASPEN ST	S	928
BARDWICK CT	ESSINGTON LN	END OF THE ST	N	375
BAYSIDE CT E	BAYSIDE CIR	END OF THE ST	N	407
BEACON CT	WESTBURY DR	END OF THE ST	N	366
BICEK DR	SAPPHIRE DR	BURNHAM DR	N	470
BLUEBONNET LN N	ASH RD	ASTER LN	S	1294
BOTSFORD PL	GOVERNORS LN	END OF THE ST	S	180
BURNHAM DR	AMBER CIR	PALATINE RD	N	563
CALDWELL LN	OAKMONT RD	KINGSDALE RD	S	1520
CASTAWAY CT	CASTAWAY LN	END OF THE ST	N	495
CASTAWAY LN	HUNTINGTON BLVD	PALATINE RD	N	789
CHARLEMAGNE DR N	VERSAILLES RD	FREEMAN RD	N	1638
CHARLESTON LN	LEXINGTON DR	TREATY LN	N	1901
CHESAPEAKE CT	CHESAPEAKE DR	END OF THE ST	N	603
CLAREMONT RD	HEATHER LN	HILLCREST BLVD	S	610
DOWNEY ST	BODE RD	END OF THE ST	S	533
DUKESBERRY LN	CASTAWAY LN	CASTAWAY LN	N	2203
EMORY RD	HILLCREST BLVD	JAMISON LN	S	335
ESSINGTON CT	ESSINGTON LN	END OF THE ST	N	446
FIRESTONE DR (S)	WINSTON DR	HARRISON LN	N	4061
FREDERICK LN	HIGHLAND BLVD	JEFFERSON RD	S	1567
FREEMAN RD	HUNTINGTON BLVD	MUMFORD DR	N	3659
GARNET CIR	SAPPHIRE DR	SAPPHIRE DR	N	543
GLENDALE LN	MOHAVE ST	ILLINOIS BLVD	S	1106
GLENWOOD LN	SILVER PINE DR	THORNBARK DR	S	1017
GREENSPOINT PARKWAY	FULCRUM NORTH DRIVEWAY ENTRANCE	HAMPTON INN & SUITES EAST DRIVEWAY ENTRANCE	S	620
HOLLY LN	ASPEN ST	END OF STREET	S	466
HUNDLEY ST	DOWNEY ST	END OF THE ST	S	1850
HUNDLEY WAY	BODE RD	HUNDLEY ST	S	195
HUNTERS RIDGE (W)	FOX PATH LN	FALCON LN	W	1015
KENT RD	FREDERICK LN	HILLCREST BLVD	S	955





# Village of Hoffman Estates

## 2024 Crack Seal List

<b>STREET</b>	<b>BEGIN</b>	<b>END</b>	<b>AREA</b>	<b>LENGTH (FT)</b>
KINGSDALE RD	GOLF RD	DARLINGTON	S	1186
MALLARD LN	HUNTERS RIDGE E	1405 MALLARD LN	W	3050
MARICOPA LN	MOHAVE ST	ILLINOIS BLVD	S	510
MASON DR	WINSTON DR	FIRESTONE DR	N	1428
MAYWOOD LN	MILTON LN	WASHINGTON BLVD	S	1154
MICHAEL CT	FREEMAN RD	END OF THE ST	N	289
NORRIDGE LN	PAYSON ST	ILLINOIS BLVD	S	987
OAKMONT RD W	1583 OAKMONT	KINGSDALE RD	S	695
PONDEROSA LN	THORNBARK DR	END OF THE ST	N	1029
PORTAGE LN	STURBRIDGE DR	STURBRIDGE DR	N	1832
SUFFOLK CT	SUFFOLK LN	END OF THE ST	N	534
WESTBRIDGE CT	WESTBURY DR	END OF THE ST	N	365
WESTHAVEN CT	DUKESBERRY LN	END OF THE ST	N	392
WINSTON CIR	WINSTON DR	END OF THE ST	N	478
WINSTON DR	ALGONQUIN RD	CHARLESTON LN	N	1111
WINSTON LN	WINSTON DR	END OF THE ST	N	511
WOODCREEK LN	GOLF RD	END OF THE ST	S	457



# VILLAGE OF HOFFMAN ESTATES

## DEPARTMENT OF PUBLIC WORKS

JULY 2024 MONTHLY REPORT

Joseph Nebel  
Director of Public Works

Bryan Ackerlund  
Assistant Director of Public Works

---

### MAJOR PROJECT UPDATES:

#### Well #10 Rehabilitation

- Summary:* Well #10 is the backup supply well for the South Pressure Zone which produces approximately 1,000 gallons per minute when fully operational. This well is being rehabilitated to ensure sufficient and redundant emergency backup water supply for the north and south zones, which are interconnected.
- Status:* Following an inspection of the well piping, motor, and related components, it was determined that the existing motor could not reasonably be rehabilitated and must be replaced.
- Latest Update:* A new motor has been purchased and well pump reinstallation is anticipated in the coming months.

#### Water Tower Painting - T-5

- Summary:* LC United Painting Company was awarded the contract to paint the water tower located on Olmstead Drive. Painting work is anticipated to begin after May 1, 2024 and be completed no later than July 19, 2024.
- Status:* Interior blasting and coating, exterior blasting and coating, and various repairs and safety/structural upgrades are included within the scope of work. Structural rehab and interior removal and recoating is complete.
- Latest Update:* Removal of the exterior coating is complete; painting/recoating of the exterior is ongoing. Once complete, cellular antennas will be reinstalled on the tank prior to project closure.

#### Engineering for Pfizer Lift Station Improvements

- Summary:* Ciorba Group is providing engineering services in preparation for the replacement of Pfizer Lift Station. The scope of work will include demolition and abandonment of the existing station, construction of a new submersible-style station, above-grade electrical and controls, and installation of a new upstream manhole.
- Status:* Bids were recently received for construction and construction management for the replacement of Pfizer Lift Station.
- Latest Update:* Award of the construction contract for this project is pending Village Board approval. Work is expected to begin in August 2024.
-

**CUSTOMER SERVICE - Supervisor: Kevin McGraw**

**Fast Action Service Team (FAST)**

Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
121	111	116	191	186	124							849

**Customer Service**

Water Billing Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
36	36	44	27	18	36							197

Finance-Generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
186	136	86	97	71	127							703

Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
154	121	119	123	116	116							749

New Construction Permits												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	0	2	0	2	3							9

Water Meter Repair/Replace Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	7	10	9	12	13							60

MIU Installations/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
7	8	8	3	5	8							39

B-box Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	3	6	11	2	4							28

**Utility Locates**

JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
229	402	487	548	510	922							3,098

Emergency Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
31	32	31	27	36	47							204

Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	6	12	11	16	21							69

**FACILITIES - Superintendent: Paul Petrenko**

- 1 Painted Village Hall garage doors and associated safety bollards.
- 2 Began converting traditional lighting fixtures to LEDs throughout the Public Works Center.
- 3 Coordinated reconstruction of the front porch at 640 Illinois Boulevard/Children's Advocacy Center.
- 4 Patched and painted future Community Room at the Police Department.

**Preventative Maintenance Program Labor Hours**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
90	111	162	159	195	148							865

**FLEET SERVICES - Supervisor: Joe Capiga**

- 1 Continued preparing new/replacement vehicles for up-fitting.
- 2 Continued repairs on fire apparatus and police vehicles.

**Total Preventative Maintenance Repairs**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
27	21	26	25	27	13							139

**Vehicles Sent for Warranty Repairs**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	4	5	1	5	2							21

**FORESTRY - Supervisor: Nick Lackowski**

- 1 Continued oversight of contractual Silver Maple and Siberian Elm removals.
- 2 Coordinated ongoing weed control and fertilizer application at various sites.

**Customer Service Requests**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	9	5	29	29	102							178

**MAINTENANCE AND CONSTRUCTION - Supervisor: Tyler Wintz**

**Storm Sewers**

- 1 Continued repairing catch basins and inlets at various locations.
- 2 Restored concrete at water/sewer excavations sites.
- 3 Cleared debris from headwalls/outflows in parcel A.
- 4 Removed debris collected from Castaway pond.

**Feet of Storm Sewers Flushed**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1,972	2,465	1,104	125	0	0							5,666

**Storm Structures Rebuilt/Repaired**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	0	1	0	1	0							3



Street Lights

- 1 Coordinated the summer Village-wide street sweeping cycle.
- 2 Installed and removed Fishing Derby banners.
- 3 Installed summer seasonal banners throughout the Village.
- 4 Replaced a damaged streetlight pole on Prairie Stone Parkway.

Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	17	0	0	1	2							21

Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	0	1	8	34	4							50

**WATER OPERATIONS - Supervisor: Jeremy Jahnke**

Operations Team

- 1 Completed landscaping improvements at various lift station sites.
- 2 Continued lift station valve exercising and transducer and back-up control testing.
- 3 Continued coordination of the Olmstead water tower (T-5) painting project.

Resident-Requested Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	3	2	3	1	2							13

Sanitary Sewer Flow Management

- 1 Completed root cutting and flushing in Parcel D.
- 2 Applied microbe treatments at various lift stations to break down fats, oils, and grease.

Sewer Lines Flushed (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
800	15,000	7,000	33,000	26,000	12,000							93,800

Sewer Mains CCTV Inspected (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	150	120	0	150	80							500

## ACTIVE RIGHT-OF-WAY PERMITS

Location	Company/Contractor	Description of Work	Est. Start Date	Status
Higgins Road x Roselle Road to Roselle Raod x Bode Road	WanRack/JRP Utility	School District 54 private fiber optic project.	4/22/2024	In progress
Bode Road x Western Street	WanRack/JRP Utility	School District 54 private fiber optic project.	4/25/2024	In progress
1988 to 1869 Chippendale Road	WanRack/JRP Utility	School District 54 private fiber optic project.	4/25/2024	In progress
Salem Road x Daniels Court to Salem x Bode	WanRack/JRP Utility	School District 54 private fiber optic project.	4/25/2024	In progress
1063 to 400 North Salem Drive	WanRack/JRP Utility	School District 54 private fiber optic project.	4/25/2024	In progress
1320 Kingsdale Road	WanRack/JRP Utility	School District 54 private fiber optic project.	4/25/2024	In progress
1075 to 1149 W. Golf Road	Comcast/RS Service Systems	Comcast fiber upgrade	6/24/2024	In progress
1655 Airdrie Lane	Nicor	Running new gas service to home under construction.	4/15/2024	Subdivision acceptance by the Village is pending
2925 S. Barrington Road	Comcast/Directional Construction	Running new fiber to building at this location.	4/25/2024	Site meet required
Ash Road and Higgins Road	ComEd	Ash Road streetlight pole replacement.	4/9/2024	In progress
Bradley Lane and Batavia Lane	Nicor/NPL Construction	Gas line work coinciding with ongoing Village project.	4/1/2024	In progress
2260 W Higgins Road	AT&T/Pirtano	Replace failing fiber line to building.	3/15/2024	Site meet required.



VILLAGE OF HOFFMAN ESTATES  
DEPARTMENT OF DEVELOPMENT SERVICES  
**ENGINEERING DIVISION MONTHLY REPORT**

**SUBMITTED TO: PUBLIC WORKS & UTILITIES COMMITTEE**

**BY:** Alan Wenderski, P.E. Director of Engineering

**July 2024**

---

**VILLAGE PROJECT UPDATES**

**2024 Preventative Maintenance**

Bid opening held on July 2. Recommendation of contract award presented to Public Works & Utilities Committee on July 15.

**2024 Storm Sewer Rehabilitation**

Design ongoing. Staff preparing bidding documents.

**2023 Street Revitalization**

Completion of minor punch list items ongoing.

**2024 Street Revitalization – Contract 1 and 2**

Contract 1: Work ongoing. See attached project update.

Contract 2: Work ongoing. See attached project update.

**925 Grand Canyon Parkway Basin**

Living Waters Consultants is contracted to complete conceptual design and evaluate alternatives to address shoreline erosion concerns at this location. Concept plan has been completed and reviewed by staff. Grant application for IEPA Section 319 funding submitted on May 1.

**Barrington Square Town Center Sanitary Sewer**

Alternative analysis review complete. Design is ongoing with expected completion of design in early 2024. V3 contracted for design engineering services.

**Batavia Lane (Rebuild Illinois Funds)**

Work substantially complete. Punch list completion is ongoing. Chastain & Associates contracted for construction engineering services.

**Beverly Road Path & Resurfacing (Beacon Pointe Drive – Prairie Stone Parkway) (STP-L funding)**

Work is ongoing. Stage 1 work complete and Stage 2 lane closures are in effect. Bridge deck work is ongoing. Civiltech contracted for construction engineering services.

**Bridge Inspections**

Agreement with Civiltech for 2024-2025 program management approved. Required 2024 inspections expected to begin in summer 2024.

**Collector Street Lighting**

Work on Thacker St and Illinois Blvd scheduled to resume the week of July 15. Contractor is awaiting delivery of light poles and foundations.



**Floodplain Elevation Surveying Services**

Elevation certificates currently under review. V3 contracted for surveying services.

**Gannon Drive (Golf Road – Higgins Road)**

FHWA Local Coordination Meeting was held on June 4. Received IDOT Traffic Section Review Comments. Environmental Survey Request (ESR) review by IDOT ongoing. Completion of Phase 1 and design approval expected in January 2025. Funding for construction/construction engineering has been included in the Northwest Council of Mayors Proposed FFY 2025-2029 STP-L Program that was approved on April 29. TranSystems contracted for Phase I engineering services.

**Hassell Road STP Resurfacing (2025) (Fairway Court – Rosedale Lane)**

Agreement for Phase II design engineering approved and executed in October 2023. Project kick-off meeting was held in December 2023. IDOT Phase II kick-off meeting was held on February 22. Staff completed review of pre-final plans. Environmental Survey Request (ESR) sent to IDOT for review and approval. Design ongoing. Civiltech contracted for design engineering.

**Hoffman Boulevard Bridge Deck Resurfacing**

Design engineering contract was awarded to Civiltech. Kick-off meeting was held in September 2023. Staff submitted funding request to IDOT.

**Huntington Boulevard Water Main Replacement (South of Lakewood Boulevard – Mundhank Road)**

Staff completed review of 90% plan submittal. IEPA permits submitted for review and approval. Awaiting submittal of final plans for review. Project scheduled to be bid in August 2024. HR Green contracted for design engineering.

**Village Hall Parking Lot Improvements**

MWRD Green Infrastructure Partnership kick-off meeting was held on May 30. Staff is reviewing draft IGA documents provided by MWRD. Construction will be required to be completed in 2025. Hey & Associates contracted for design engineering services.

**COMMERCIAL PROJECT UPDATES****Advocate Outpatient Center – 4847 Hoffman Boulevard**

Mass grading work complete. Water, sanitary, and storm installation substantially complete. Building work and site paving work is ongoing.

**Belle Tire – 4801 Hoffman Boulevard**

Project complete, awaiting revised record drawings.

**ComEd Substation Expansion – 2480 Pembroke Avenue**

Site and building work ongoing.

**Compass – 3333 Beverly Road**

Demolition ongoing. Staff comments provided for proposed site mass grading.

**Microsoft Data Center – 2190-2200 Lakewood Boulevard****Substation – 2200 Lakewood Boulevard****Underground Electric Installation (Pembroke – Lakewood)**

Site work for Substation complete, MWRD final inspection complete. Construction of underground electric between 2480 Pembroke substation and Microsoft substation is underway. Staff completed review of CH106 building permit.

**Popeye's – 2280 W Higgins Road**

Site work nearing completion. Awaiting submittal of as-builts for review and MWRD final inspection.

**Roselle TIF Culvert Replacement**

Work substantially complete. Awaiting completion of record drawings for review and for LOMR submittal to FEMA.

**RESIDENTIAL PROJECT UPDATES****Seasons – SE Corner of IL 72 & Moon Lake Boulevard**

Site and building work ongoing.

**Walnut Pond Estates – NE Corner of Rohrssen Road & McDonough Road (Formerly Airdrie Estates)**

Staff completed review of underground utility CCTV and awaiting response from comments. Several lots are under construction. Detention basin improvements complete, record drawing reviewed and approved by staff.

**MISCELLANEOUS UPDATES****Personnel**

Open positions currently advertised for Civil Engineer I and Traffic Engineer I. Conducting interviews for both positions.

**Rebuild Illinois Capital Plan Funds**

The Village has received notification that four grants allocated in the 2019 State Capital Bill have been released. To receive funds, grant applications must first be submitted. Once the grant application has been received and reviewed the state will provide a Grant Agreement for execution. Each grant requires completion of the corresponding project within a 2-year term starting on the date of state bond release of the funding. See below for the status of the four active grants.

<b>Project</b>	<b>Grant Funding</b>	<b>Status</b>	<b>Term</b>
Batavia Ln Infrastructure Improvements	\$250,000	Grant agreement fully executed	12/1/23 – 11/30/25
Huntington Blvd Water Main	\$1,000,000	Grant agreement fully executed	7/1/23 – 6/30/25
Storm Sewer Improvements	\$300,000	Grant application submitted by staff	7/1/23 – 6/30/25
Flagstaff Lane Infrastructure Improvements	\$300,000	Grant application submitted by staff	7/1/23 – 6/30/25

**Meetings and Training Attended**

- Preconstruction Meeting (IDOT) IL 59 over I-90 (June 21) – Oscar Gomez
- Employee Wellness Committee (June 26) – Andy LoBosco
- Communications Committee (July 9) – Marquelle Cnota
- Poplar Creek and Upper Salt Creek Watershed Planning Council (July 10) – Alan Wenderski
- CivicPlus (Various) – Marquelle Cnota

**Engineering Site Plan Reviews**

- 225 Flagstaff Lane – Fire Station 21
- 1180-1190 Apple Street

- Compass

**Floodplain Inquiries**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	0	1	2	1	0	1	0	0	5	2	2	0	14
<b>2024</b>	0	0	0	0	0	0	<b>2</b>						<b>2</b>

**Freedom of Information Requests**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	1	0	2	0	0	0	0	0	0	0	1	0	4
<b>2024</b>	1	1	1	2	0	1	<b>1</b>						<b>7</b>

**Permit Inspections**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	58	15	22	32	26	45	53	44	54	100	72	56	577
<b>2024</b>	22	8	13	45	67	57	<b>20</b>						<b>232</b>

**Permit Reviews**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	5	11	15	27	41	37	22	49	36	32	12	13	300
<b>2024</b>	13	10	31	63	39	34	<b>7</b>						<b>197</b>

**Residential Drainage Investigations**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	1	0	5	25	13	2	4	1	4	2	0	0	57
<b>2024</b>	0	1	1	13	10	3	<b>3</b>						<b>31</b>