



Cashman Stahler Group

Dr. Michael Greenlee
Superintendent
North Boone Community Unit School District 200
6248 North Boone School Road
Poplar Grove, IL 61065

Bus Parking Lot Improvements

Administrative Offices
CSG742

Dear Dr. Greenlee,

The Bids for the Bus Parking Lot project were opened on September 15, 2021, at 3:00 P.M. Seven (7) site contractors were contacted. A total of ten (10) site contractors requested bid documents and three (3) of the plan holders submitted Bid Proposals. The Bid Proposals for the Base Bid scope of work ranged from \$548,242 (R Stenstrom Construction Group) to \$596,699.

The attached Bid Tabulation itemizes the Bid Proposals received for the project.

Base Bid scope of work includes the removal and replacement of existing stone base and select areas of asphalt pavement, installation of new stone base, asphalt and concrete paving, site lighting, and modifications to the existing stormwater detention pond at the Administrative Offices. Alternate Bid One scope of work includes the removal and replacement of the existing wood timber bollards surrounding the existing fueling station with steel bollards.

CSG and Eriksson Engineering have both contacted R Stenstrom Construction Group to review their bid and have confirmed their Base Bid Proposal appears to be complete and responsive. In addition, R Stenstrom Construction Group has reviewed and confirmed their Alternate Bid One proposal (\$2,500) is complete and responsive.



Cashman Stahler Group

It is our recommendation the District accept their Bid Proposal (Base Bid and Alternate Bid One) in the amount of \$550,742.00.

Sincerely

A handwritten signature in blue ink, appearing to read "G. Stahler", is written over a faint, light blue circular watermark or stamp.

Gregory M. Stahler
Cashman Stahler Group

SECTION 000300 - BID FORM

BID DUE DATE: September 15, 2021

BID TO: North Boone Community Unit School District 200
6248 N. Boone School Road
Poplar Grove, Illinois 61065

BID FROM: Stenstrom Excavation & Blacktop Group
2422 Center St., Rockford, IL 61108

BID FOR: Bus Parking Lot Improvements

Administrative Offices
6248 N. Boone School Road
Capron, Illinois 61065

PROJECT NO.: CSG742

The Undersigned Acknowledges Receipt of:

Contract Documents for the work indicated above, including the Project Manual, all Drawings and all addenda listed below:

Addenda: No. 1, dated 9/10/2021
No. _____, dated _____
No. _____, dated _____
No. _____, dated _____

(Failure to acknowledge all addendum on the Bid Form may subject the Bidder to disqualification.)

The Contract Documents are Defined as:

The Project Manual and all Drawings including the Invitation to Bid, Bid Notice, Instruction to Bidders, Supplemental Instructions to Bidders, Bid Form, Agreement between Owner and Contractor (hereinafter the Agreement), Conditions of the Contract (General and Supplementary), Drawings, Schedules, Specifications, and Addenda issued prior to execution of the Contract.

Having examined the site of the work, and having familiarized himself or herself with local conditions and existing site conditions affecting the cost of the work and with all requirements of the Contract Documents, hereby agrees to perform all work and furnish all labor, material and equipment specifically required of him or her by the Contract Documents and such additional work as may be included as related requirements in other Divisions or Sections of the specifications, and referenced standards.

The Undersigned Agrees:

To furnish and/or install the described material and/or services for stated lump sum Base Bid price, Alternate Bid(s) and Unit Prices.

To hold this Base Bid, Alternate Bids and Unit Prices open until sixty (60) calendar days after the bid opening date.

To accept the provisions of the Contract Documents, including the Bid Form; Invitation to Bid, Bid Notice, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions and Supplementary Conditions, Specifications, Drawings, Addenda, and disposition of bid security.

To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:

1. Furnish all bonds and insurance required by the bidding documents and as defined in the Supplemental Instructions to Bidders, General Conditions and Supplementary Conditions.
2. Accomplish the work in accordance with the Contract and Contract Documents.
3. Complete all required work by the Substantial and Final Completion dates and in accordance with the project schedule herein specified.
4. To pay liquidated damages (if specified herein) if the Contractor fails to complete all necessary work by the Milestone date(s), Substantial Completion date(s) and Final Completion date(s) listed herein and elsewhere in the Project Manual.
5. To comply with all requirements of the Illinois Prevailing Wage Act ("Act"), 820 ILCS Section 130/0/01, et seq.

Construction Schedule and Completion Date(s):

The Owner will not be responsible for any additional costs due to the Contractor or Subcontractors performing work on evenings, weekends, or holidays in order to complete the work of the Contract Documents on or before the required Substantial Completion date(s) or Final Completion date(s). The Contractor is responsible for following all District, local municipality and/or work shift restrictions either required or listed in these Contract Documents.

Start of On-Site Construction Date: The project site is immediately available for complete access for construction operations.

Substantial Completion Date: The undersigned agrees to complete all work in the Contract Documents as required to achieve Substantial Completion, as defined by the General and Supplemental Conditions of the Contract Documents, on or before **December 5, 2021**.

Final Completion Date: The undersigned agrees to complete all incomplete, incorrect, or defective work identified in the Punch List **no later than ten (10) days** after receipt of the Punch List.

The Architect's Punch List will be prepared and delivered to the Contractor within five (5) business days after the Contractor notifies the Architect they have achieved Substantial Completion.

The Contractor must include all necessary costs in the base bid amount to complete the work of this Contract within the specified contract dates including all necessary additional labor, 2nd and 3rd shift work, overtime work, weekend work and holiday work, and all additional material, subcontractor or supplier costs.

All work not completed on or before the Final Completion date will be performed on second shift or non-school attendance days/hours.

Bid Security / Bid Deposit:

The undersigned furnishes herewith, as required in the Instructions to Bidders, a **Bid Deposit in the amount of Ten Percent (10%)** of the amount bid. Personal or Company checks are not permitted

Bidder to check form of deposit furnished below:

- _____ Cashier's Check
- _____ Certified Check made payable to the Owner
- X Bid Bond naming the Owner as obligee

It is understood and agreed that should the undersigned fail to enter into a contract with the Owner or furnish acceptable contract security within the time and in the manner herein described or in the Supplemental Instruction to Bidders or General or Supplemental Conditions, the bid deposit shall be retained by the Owner as liquidated damages and not as a forfeiture. As it is impossible to determine precisely an exact amount of damages the Owner will sustain, it is agreed that the bid deposit is a fair and equitable estimate of such damages.

Base Bid :

For providing all work, including any respective allowances, as required for the construction of the Base Bid Scope of Work as shown in the Contract Documents.

Base Bid Lump Sum of:

Five Hundred Forty-Eight Thousand Two Hundred Forty-Two & 00/100 Dollars (\$ 548,242.00).
(Base Bid Lump Sum includes Owner Contingency Allowance One - \$30,000)

The Base Bid does NOT include the Contractor's proposed alternates and/or substitutions.

The Owner reserves the right to accept solely the Base Bid or the Base Bid and any combination of Alternate Bids. The Owner reserves the right to award the Contract to the Bidder with the lowest qualified Bid based on the Base Bid or the sum of the Base Bid and any combinations of Alternate Bids.

Alternate Bids:

Refer to SECTION 012300 for detailed descriptions of each alternate bid requirements. Each of the following amounts for alternate bid scope of work includes the entire cost of such work, except as otherwise noted.

Acceptance of any or all of the alternates for inclusion in any combination for inclusion in the approved contract scope and for determining the lowest responsible Bidder is the sole prerogative of the Owner. All costs due to the alternates are included in the amount to be added or deducted from the base bid, so that no additional costs will be borne by the Owner due to acceptance of alternates. Each alternate bid amount entered below is for all work required for completion of the specific alternate bid as shown on the Drawings and as described in the Specifications.

Each bidder must complete all required alternate bids. Failure to provide bids for all requested alternate bids may serve as grounds to reject the overall bid.

Alternate Bid Number One (1) - Steel Bollards

ADD a lump sum of:

Two Thousand Five Hundred & 00/100 _____ Dollars (\$ 2,500.00).
(This Alternate Bid is an ADD ALTERNATE and IS NOT INCLUDED in the Base Bid lump sum)

Unit Prices:

Refer to SECTION 012200 "Unit Prices" for detailed descriptions of each unit price and the unit price requirements. Each of the following amounts, for unit price construction, are for adding or deducting the construction and must include the entire cost of such construction, including insurance, all shipping, handling, labor, materials, preparation, cutting, patching, accessories as required to furnish and install the specific unit price product, unless specifically noted otherwise. Each unit price will be maintained for the duration of the project.

Each bidder must complete all required unit price bids. Failure to provide bids for all requested unit prices may serve as grounds to reject the overall bid. The following unit prices would be used only for this project.

<u>Unit Price No. 1: Undercut Removal</u>	\$ <u>25.00</u> cubic yard.
<u>Unit Price No. 2: CA-7 Aggregate</u>	\$ <u>50.00</u> cubic yard.
<u>Unit Price No. 3: CA-1 Aggregate</u>	\$ <u>40.00</u> cubic yard.
<u>Unit Price No. 4: CA-6 Aggregate</u>	\$ <u>36.00</u> cubic yard.
<u>Unit Price No. 5: Separation Fabric</u>	\$ <u>2.50</u> square yard.
<u>Unit Price No. 6: Storm Sewer Pipe (12" RCP)</u>	\$ <u>118.00</u> linear foot.
<u>Unit Price No. 7: Storm Sewer Pipe (15" RCP)</u>	\$ <u>124.00</u> linear foot.
<u>Unit Price No. 8: Contaminated Soil Removal and Disposal</u>	\$ <u>100.00</u> cubic yard.
<u>Unit Price No. 9: Asphalt Surface Course (1-1/2 inch)</u>	\$ <u>6.70</u> square yard.
<u>Unit Price No. 10: Asphalt Binder Course (3-1/2 inch)</u>	\$ <u>15.64</u> square yard.
<u>Unit Price No. 11: Curb and Gutter (B-6-12)</u>	\$ <u>20.00</u> linear foot.
<u>Unit Price No. 12: Concrete Paving Section (8-inch)</u>	\$ <u>69.00</u> square yard.

Contractor Proposed Alternates and Substitutes:

The following is a list of bidder or contractor proposed alternate and substitute products. The bidder understands that acceptance or rejection of any substitution listed below is the option of the Owner. Contractor proposed alternates or substitutes may be used by the Owner as part of the Bid evaluation and contract award consideration process.

If additional space is required, attach a separate list and indicate such attachment by checking this space: _____.

Work Specified	Contractor Proposed Alternate	Change in Base Bid

Bid Acceptance:

If written notice of the acceptance of this bid is mailed, emailed, faxed or delivered to the undersigned within the time noted herein, after the date of opening of bids or at any time thereafter before this bid is withdrawn, the undersigned agrees that he or she will execute a construction contract (AIA Document A101, current edition) in accordance with the bids as accepted. He or she will obtain performance bonds and labor and material payment bonds with such surety or sureties as the Owner may approve, the cost of which shall be included in the base bid.

The Owner reserves the right to award the contract to its best interests, to reject any or all bids, to waive any informalities in bidding and to hold all bids for the bid guarantee period. The Owner reserves the right to award separate contracts for any of the items of work bid herein.

Representations and Certifications:

The bidder makes the following representations and certifications as part of his bid on the project herein identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

SURETY. I have notified a Surety Company that I am submitting a bid for work to be performed on the project. The Surety Company has agreed to issue a performance and labor and material payment bond for my work if my bid is accepted and the contract awarded to me.

AVAILABILITY. The number and amount of contracts and awards pending which I am and/or will be obligated to perform, now and during the course of the project, will not interfere with or hinder the timely prosecution of my work.

INDEPENDENT PRICE DETERMINATION. The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.

PREVAILING WAGE. The contractor and each subcontractor shall pay not less than the general prevailing rate of hourly wages for work of a similar character in the locality in which the work is performed and not less than general prevailing rate of hourly wages for legal holidays and overtime work in the performance of work under this contract, as established by the Illinois Department of Labor, pursuant to an act of the General Assembly of the State of Illinois approved June 26, 1941 as amended according to the Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq.

Pursuant to Illinois Revised Statutes, Chapter 48, Section 39s-5, the contractor and each subcontractor shall keep an accurate record showing the names and occupation of all laborers, workers and mechanics employed by them, and also showing the actual hourly wages paid to each such individual, which record shall be open at all reasonable hours to inspection by the Owner, its officers and agents, and to agents of the Illinois Department of Labor.

The contractor and each subcontractor hereby agree, jointly and severally, to defend, indemnify and hold harmless the Owner and Architect from any and all claims, demands, liens or suits of any kind or nature whatsoever (including suits for injunctive relief) by the Illinois Department of Labor under the Illinois Prevailing Wage Act, Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq., or by any laborer, worker or mechanic employed by the contractor or the subcontractor who alleges that he has been paid for his services in a sum less than prevailing wage rates required by Illinois law. The Owner agrees to notify the contractor or subcontractor of the pendency of any such claim, demand, lien or suit.

The Contractor agrees to submit signed certified payroll statement monthly or in conjunction with each Application for Payment as part of the in accordance with 820 ILCS 130/5(a)(2).

BID-RIGGING/BID ROTATING. The undersigned is not barred from bidding on this project as a result of a violation of either Section 33E-3 (Bid-rigging) or Section 38E-4 (Bid rotating) under Article 33E of Chapter 38 of the Illinois Revised Statutes.

Signature:

The undersigned respectfully submitted this 15th day,
in the month of September, 2021.

Type of Firm (Bidder to indicate)

- Individual
- Partnership
- Corporation
- Joint Venture


AFFIX CORPORATE SEAL)

Stenstrom Excavation & Blacktop Group
(Firm Name)

2422 Center St., Rockford, IL 61108
(Address)

815-398-3478
(Telephone Number)

Douglas B. Curry
(Authorized Bidder's Name)


(Authorized Bidder's Signature)

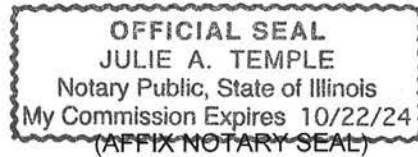
President
(Title)

Notary

Subscribed and sworn to me this 15th day of September, 2021.


(Notary Signature)

Julie A. Temple
(Notary Printed Name)



END OF SECTION 000300

SECTION 000300 - BID FORM

BID DUE DATE: September 15, 2021

BID TO: North Boone Community Unit School District 200
6248 N. Boone School Road
Poplar Grove, Illinois 61065

BID FROM: Northern Illinois Service Co.

4781 Sandy Hollow Rd.

Rockford, IL 61109

BID FOR: Bus Parking Lot Improvements

Administrative Offices
6248 N. Boone School Road
Capron, Illinois 61065

PROJECT NO.: CSG742

The Undersigned Acknowledges Receipt of:

Contract Documents for the work indicated above, including the Project Manual, all Drawings and all addenda listed below:

Addenda: No. 1, dated 9/10/21
No. _____, dated _____
No. _____, dated _____
No. _____, dated _____

(Failure to acknowledge all addendum on the Bid Form may subject the Bidder to disqualification.)

The Contract Documents are Defined as:

The Project Manual and all Drawings including the Invitation to Bid, Bid Notice, Instruction to Bidders, Supplemental Instructions to Bidders, Bid Form, Agreement between Owner and Contractor (hereinafter the Agreement), Conditions of the Contract (General and Supplementary), Drawings, Schedules, Specifications, and Addenda issued prior to execution of the Contract.

Having examined the site of the work, and having familiarized himself or herself with local conditions and existing site conditions affecting the cost of the work and with all requirements of the Contract Documents, hereby agrees to perform all work and furnish all labor, material and equipment specifically required of him or her by the Contract Documents and such additional work as may be included as related requirements in other Divisions or Sections of the specifications, and referenced standards.

The Undersigned Agrees:

To furnish and/or install the described material and/or services for stated lump sum Base Bid price, Alternate Bid(s) and Unit Prices.

To hold this Base Bid, Alternate Bids and Unit Prices open until sixty (60) calendar days after the bid opening date.

To accept the provisions of the Contract Documents, including the Bid Form, Invitation to Bid, Bid Notice, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions and Supplementary Conditions, Specifications, Drawings, Addenda, and disposition of bid security.

To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:

1. Furnish all bonds and insurance required by the bidding documents and as defined in the Supplemental Instructions to Bidders, General Conditions and Supplementary Conditions.
2. Accomplish the work in accordance with the Contract and Contract Documents.
3. Complete all required work by the Substantial and Final Completion dates and in accordance with the project schedule herein specified.
4. To pay liquidated damages (if specified herein) if the Contractor fails to complete all necessary work by the Milestone date(s), Substantial Completion date(s) and Final Completion date(s) listed herein and elsewhere in the Project Manual.
5. To comply with all requirements of the Illinois Prevailing Wage Act ("Act"), 820 ILCS Section 130/0/01, et seq.

Construction Schedule and Completion Date(s):

The Owner will not be responsible for any additional costs due to the Contractor or Subcontractors performing work on evenings, weekends, or holidays in order to complete the work of the Contract Documents on or before the required Substantial Completion date(s) or Final Completion date(s). The Contractor is responsible for following all District, local municipality and/or work shift restrictions either required or listed in these Contract Documents.

Start of On-Site Construction Date: The project site is immediately available for complete access for construction operations.

Substantial Completion Date: The undersigned agrees to complete all work in the Contract Documents as required to achieve Substantial Completion, as defined by the General and Supplemental Conditions of the Contract Documents, on or before **December 5, 2021**.

Final Completion Date: The undersigned agrees to complete all incomplete, incorrect, or defective work identified in the Punch List **no later than ten (10) days** after receipt of the Punch List.

The Architect's Punch List will be prepared and delivered to the Contractor within five (5) business days after the Contractor notifies the Architect they have achieved Substantial Completion.

The Contractor must include all necessary costs in the base bid amount to complete the work of this Contract within the specified contract dates including all necessary additional labor, 2nd and 3rd shift work, overtime work, weekend work and holiday work, and all additional material, subcontractor or supplier costs.

All work not completed on or before the Final Completion date will be performed on second shift or non-school attendance days/hours.

Bid Security / Bid Deposit:

The undersigned furnishes herewith, as required in the Instructions to Bidders, a **Bid Deposit in the amount of Ten Percent (10%)** of the amount bid. Personal or Company checks are not permitted

Bidder to check form of deposit furnished below:

- _____ Cashier's Check
- _____ Certified Check made payable to the Owner
- Bid Bond naming the Owner as obligee

It is understood and agreed that should the undersigned fail to enter into a contract with the Owner or furnish acceptable contract security within the time and in the manner herein described or in the Supplemental Instruction to Bidders or General or Supplemental Conditions, the bid deposit shall be retained by the Owner as liquidated damages and not as a forfeiture. As it is impossible to determine precisely an exact amount of damages the Owner will sustain, it is agreed that the bid deposit is a fair and equitable estimate of such damages.

Base Bid :

For providing all work, including any respective allowances, as required for the construction of the Base Bid Scope of Work as shown in the Contract Documents.

Base Bid Lump Sum of:

Five Hundred Seventy Seven Thousand, Seven Hundred Seventy Seven Dollars (\$ 577,777.00).
(Base Bid Lump Sum includes Owner Contingency Allowance One - \$30,000)

The Base Bid does NOT include the Contractor's proposed alternates and/or substitutions.

The Owner reserves the right to accept solely the Base Bid or the Base Bid and any combination of Alternate Bids. The Owner reserves the right to award the Contract to the Bidder with the lowest qualified Bid based on the Base Bid or the sum of the Base Bid and any combinations of Alternate Bids.

Alternate Bids:

Refer to SECTION 012300 for detailed descriptions of each alternate bid requirements. Each of the following amounts for alternate bid scope of work includes the entire cost of such work, except as otherwise noted.

Acceptance of any or all of the alternates for inclusion in any combination for inclusion in the approved contract scope and for determining the lowest responsible Bidder is the sole prerogative of the Owner. All costs due to the alternates are included in the amount to be added or deducted from the base bid, so that no additional costs will be borne by the Owner due to acceptance of alternates. Each alternate bid amount entered below is for all work required for completion of the specific alternate bid as shown on the Drawings and as described in the Specifications.

Each bidder must complete all required alternate bids. Failure to provide bids for all requested alternate bids may serve as grounds to reject the overall bid.

Alternate Bid Number One (1) - Steel Bollards

ADD a lump sum of:

Twelve Thousand, Three Hundred Ninety Three Dollars (\$ 12,393.00).

(This Alternate Bid is an ADD ALTERNATE and IS NOT INCLUDED in the Base Bid lump sum)

Unit Prices:

Refer to SECTION 012200 "Unit Prices" for detailed descriptions of each unit price and the unit price requirements. Each of the following amounts, for unit price construction, are for adding or deducting the construction and must include the entire cost of such construction, including insurance, all shipping, handling, labor, materials, preparation, cutting, patching, accessories as required to furnish and install the specific unit price product, unless specifically noted otherwise. Each unit price will be maintained for the duration of the project.

Each bidder must complete all required unit price bids. Failure to provide bids for all requested unit prices may serve as grounds to reject the overall bid. The following unit prices would be used only for this project.

<u>Unit Price No. 1: Undercut Removal</u>	\$ <u>25.00</u> cubic yard.
<u>Unit Price No. 2: CA-7 Aggregate</u>	\$ <u>35.00</u> cubic yard.
<u>Unit Price No. 3: CA-1 Aggregate</u>	\$ <u>32.00</u> cubic yard.
<u>Unit Price No. 4: CA-6 Aggregate</u>	\$ <u>30.00</u> cubic yard.
<u>Unit Price No. 5: Separation Fabric</u>	\$ <u>2.00</u> square yard.
<u>Unit Price No. 6: Storm Sewer Pipe (12" RCP)</u>	\$ <u>75.00</u> linear foot.
<u>Unit Price No. 7: Storm Sewer Pipe (15" RCP)</u>	\$ <u>80.00</u> linear foot.
<u>Unit Price No. 8: Contaminated Soil Removal and Disposal</u>	\$ <u>150.00</u> cubic yard.
<u>Unit Price No. 9: Asphalt Surface Course (1-1/2 inch)</u>	\$ <u>7.00</u> square yard.
<u>Unit Price No. 10: Asphalt Binder Course (3-1/2 inch)</u>	\$ <u>16.00</u> square yard.
<u>Unit Price No. 11: Curb and Gutter (B-6-12)</u>	\$ <u>25.00</u> linear foot.
<u>Unit Price No. 12: Concrete Paving Section (8-inch)</u>	\$ <u>70.00</u> square yard.

Contractor Proposed Alternates and Substitutes:

The following is a list of bidder or contractor proposed alternate and substitute products. The bidder understands that acceptance or rejection of any substitution listed below is the option of the Owner. Contractor proposed alternates or substitutes may be used by the Owner as part of the Bid evaluation and contract award consideration process.

If additional space is required, attach a separate list and indicate such attachment by checking this space: _____.

Work Specified	Contractor Proposed Alternate	Change in Base Bid
N/A		

Bid Acceptance:

If written notice of the acceptance of this bid is mailed, emailed, faxed or delivered to the undersigned within the time noted herein, after the date of opening of bids or at any time thereafter before this bid is withdrawn, the undersigned agrees that he or she will execute a construction contract (AIA Document A101, current edition) in accordance with the bids as accepted. He or she will obtain performance bonds and labor and material payment bonds with such surety or sureties as the Owner may approve, the cost of which shall be included in the base bid.

The Owner reserves the right to award the contract to its best interests, to reject any or all bids, to waive any informalities in bidding and to hold all bids for the bid guarantee period. The Owner reserves the right to award separate contracts for any of the items of work bid herein.

Representations and Certifications:

The bidder makes the following representations and certifications as part of his bid on the project herein identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

SURETY. I have notified a Surety Company that I am submitting a bid for work to be performed on the project. The Surety Company has agreed to issue a performance and labor and material payment bond for my work if my bid is accepted and the contract awarded to me.

AVAILABILITY. The number and amount of contracts and awards pending which I am and/or will be obligated to perform, now and during the course of the project, will not interfere with or hinder the timely prosecution of my work.

INDEPENDENT PRICE DETERMINATION. The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.

PREVAILING WAGE. The contractor and each subcontractor shall pay not less than the general prevailing rate of hourly wages for work of a similar character in the locality in which the work is performed and not less than general prevailing rate of hourly wages for legal holidays and overtime work in the performance of work under this contract, as established by the Illinois Department of Labor, pursuant to an act of the General Assembly of the State of Illinois approved June 26, 1941 as amended according to the Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq.

Pursuant to Illinois Revised Statutes, Chapter 48, Section 39s-5, the contractor and each subcontractor shall keep an accurate record showing the names and occupation of all laborers, workers and mechanics employed by them, and also showing the actual hourly wages paid to each such individual, which record shall be open at all reasonable hours to inspection by the Owner, its officers and agents, and to agents of the Illinois Department of Labor.

The contractor and each subcontractor hereby agree, jointly and severally, to defend, indemnify and hold harmless the Owner and Architect from any and all claims, demands, liens or suits of any kind or nature whatsoever (including suits for injunctive relief) by the Illinois Department of Labor under the Illinois Prevailing Wage Act, Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq., or by any laborer, worker or mechanic employed by the contractor or the subcontractor who alleges that he has been paid for his services in a sum less than prevailing wage rates required by Illinois law. The Owner agrees to notify the contractor or subcontractor of the pendency of any such claim, demand, lien or suit.

The Contractor agrees to submit signed certified payroll statement monthly or in conjunction with each Application for Payment as part of the in accordance with 820 ILCS 130/5(a)(2).

BID-RIGGING/BID ROTATING. The undersigned is not barred from bidding on this project as a result of a violation of either Section 33E-3 (Bid-rigging) or Section 38E-4 (Bid rotating) under Article 33E of Chapter 38 of the Illinois Revised Statutes.

Signature:

The undersigned respectfully submitted this 15th day,
in the month of September, 2021.

Type of Firm (Bidder to indicate)

 Individual

 Partnership

Corporation

 Joint Venture

AFFIX CORPORATE SEAL)

Northern Illinois Service Co.

(Firm Name)

4781 Sandy Hollow Rd. Rockford, IL 61109

(Address)

815-874-4422

(Telephone Number)

Wayne Klinger

(Authorized Bidder's Name)

(Authorized Bidder's Signature)

President

(Title)

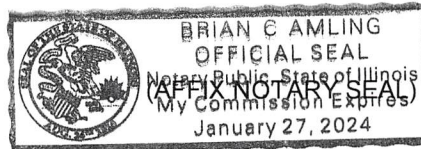
Notary

Subscribed and sworn to me this 15th day of September, 2021.

B. Amling
(Notary Signature)

Brian Amling

(Notary Printed Name)



END OF SECTION 000300

SECTION 000300 - BID FORM

BID DUE DATE: September 15, 2021

BID TO: North Boone Community Unit School District 200
6248 N. Boone School Road
Poplar Grove, Illinois 61065

BID FROM: William Charles Construction Company, LLC
833 Featherstone Road
Rockford, IL 61107
Phone: (815) 654-4700

BID FOR: Bus Parking Lot Improvements

Administrative Offices
6248 N. Boone School Road
Capron, Illinois 61065

PROJECT NO.: CSG742

The Undersigned Acknowledges Receipt of:

Contract Documents for the work indicated above, including the Project Manual, all Drawings and all addenda listed below:

Addenda: No. 1, dated 9/10/2021
No. _____, dated _____
No. _____, dated _____
No. _____, dated _____

(Failure to acknowledge all addendum on the Bid Form may subject the Bidder to disqualification.)

The Contract Documents are Defined as:

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Having examined the site of the work, and having familiarized himself or herself with local conditions and existing site conditions affecting the cost of the work and with all requirements of the Contract Documents, hereby agrees to perform all work and furnish all labor, material and equipment specifically required of him or her by the Contract Documents and such additional work as may be included as related requirements in other Divisions or Sections of the specifications, and referenced standards.

The Undersigned Agrees:

To furnish and/or install the described material and/or services for stated lump sum Base Bid price, Alternate Bid(s) and Unit Prices.

To hold this Base Bid, Alternate Bids and Unit Prices open until sixty (60) calendar days after the bid opening date.

To accept the provisions of the Contract Documents, including the Bid Form, Invitation to Bid, Bid Notice, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions and Supplementary Conditions, Specifications, Drawings, Addenda, and disposition of bid security.

To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:

1. Furnish all bonds and insurance required by the bidding documents and as defined in the Supplemental Instructions to Bidders, General Conditions and Supplementary Conditions.
2. Accomplish the work in accordance with the Contract and Contract Documents.
3. Complete all required work by the Substantial and Final Completion dates and in accordance with the project schedule herein specified.
4. To pay liquidated damages (if specified herein) if the Contractor fails to complete all necessary work by the Milestone date(s), Substantial Completion date(s) and Final Completion date(s) listed herein and elsewhere in the Project Manual.
5. To comply with all requirements of the Illinois Prevailing Wage Act ("Act"), 820 ILCS Section 130/0/01, et seq.

Construction Schedule and Completion Date(s):

The Owner will not be responsible for any additional costs due to the Contractor or Subcontractors performing work on evenings, weekends, or holidays in order to complete the work of the Contract Documents on or before the required Substantial Completion date(s) or Final Completion date(s). The Contractor is responsible for following all District, local municipality and/or work shift restrictions either required or listed in these Contract Documents.

Start of On-Site Construction Date: The project site is immediately available for complete access for construction operations.

Substantial Completion Date: The undersigned agrees to complete all work in the Contract Documents as required to achieve Substantial Completion, as defined by the General and Supplemental Conditions of the Contract Documents, on or before **December 5, 2021**.

Final Completion Date: The undersigned agrees to complete all incomplete, incorrect, or defective work identified in the Punch List **no later than ten (10) days** after receipt of the Punch List.

The Architect's Punch List will be prepared and delivered to the Contractor within five (5) business days after the Contractor notifies the Architect they have achieved Substantial Completion.

The Contractor must include all necessary costs in the base bid amount to complete the work of this Contract within the specified contract dates including all necessary additional labor, 2nd and 3rd shift work, overtime work, weekend work and holiday work, and all additional material, subcontractor or supplier costs.

All work not completed on or before the Final Completion date will be performed on second shift or non-school attendance days/hours.

Bid Security / Bid Deposit:

The undersigned furnishes herewith, as required in the Instructions to Bidders, a **Bid Deposit in the amount of Ten Percent (10%)** of the amount bid. Personal or Company checks are not permitted

Bidder to check form of deposit furnished below:

- _____ Cashier's Check
- _____ Certified Check made payable to the Owner
- _____ Bid Bond naming the Owner as obligee

It is understood and agreed that should the undersigned fail to enter into a contract with the Owner or furnish acceptable contract security within the time and in the manner herein described or in the Supplemental Instruction to Bidders or General or Supplemental Conditions, the bid deposit shall be retained by the Owner as liquidated damages and not as a forfeiture. As it is impossible to determine precisely an exact amount of damages the Owner will sustain, it is agreed that the bid deposit is a fair and equitable estimate of such damages.

Base Bid :

For providing all work, including any respective allowances, as required for the construction of the Base Bid Scope of Work as shown in the Contract Documents.

Base Bid Lump Sum of:

Five Hundred Ninety-Six Thousand Six Hundred Ninety-Nine & 18/100--- Dollars (\$ 596,699.18).
(Base Bid Lump Sum includes Owner Contingency Allowance One - \$30,000)

The Base Bid does NOT include the Contractor's proposed alternates and/or substitutions.

The Owner reserves the right to accept solely the Base Bid or the Base Bid and any combination of Alternate Bids. The Owner reserves the right to award the Contract to the Bidder with the lowest qualified Bid based on the Base Bid or the sum of the Base Bid and any combinations of Alternate Bids.

Alternate Bids:

Refer to SECTION 012300 for detailed descriptions of each alternate bid requirements. Each of the following amounts for alternate bid scope of work includes the entire cost of such work, except as otherwise noted.

Acceptance of any or all of the alternates for inclusion in any combination for inclusion in the approved contract scope and for determining the lowest responsible Bidder is the sole prerogative of the Owner. All costs due to the alternates are included in the amount to be added or deducted from the base bid, so that no additional costs will be borne by the Owner due to acceptance of alternates. Each alternate bid amount entered below is for all work required for completion of the specific alternate bid as shown on the Drawings and as described in the Specifications.

Each bidder must complete all required alternate bids. Failure to provide bids for all requested alternate bids may serve as grounds to reject the overall bid.

Alternate Bid Number One (1) - Steel Bollards

ADD a lump sum of:

Twelve Thousand Four Hundred and 00/100---- Dollars (\$ 12,400.00).

(This Alternate Bid is an ADD ALTERNATE and IS NOT INCLUDED in the Base Bid lump sum)

Unit Prices:

Refer to SECTION 012200 "Unit Prices" for detailed descriptions of each unit price and the unit price requirements. Each of the following amounts, for unit price construction, are for adding or deducting the construction and must include the entire cost of such construction, including insurance, all shipping, handling, labor, materials, preparation, cutting, patching, accessories as required to furnish and install the specific unit price product, unless specifically noted otherwise. Each unit price will be maintained for the duration of the project.

Each bidder must complete all required unit price bids. Failure to provide bids for all requested unit prices may serve as grounds to reject the overall bid. The following unit prices would be used only for this project.

<u>Unit Price No. 1: Undercut Removal</u>	\$ <u>28.00</u> cubic yard.
<u>Unit Price No. 2: CA-7 Aggregate</u>	\$ <u>33.60</u> cubic yard.
<u>Unit Price No. 3: CA-1 Aggregate</u>	\$ <u>31.00</u> cubic yard.
<u>Unit Price No. 4: CA-6 Aggregate</u>	\$ <u>28.00</u> cubic yard.
<u>Unit Price No. 5: Separation Fabric</u>	\$ <u>1.90</u> square yard.
<u>Unit Price No. 6: Storm Sewer Pipe (12" RCP)</u>	\$ <u>125.00</u> linear foot.
<u>Unit Price No. 7: Storm Sewer Pipe (15" RCP)</u>	\$ <u>125.00</u> linear foot.
<u>Unit Price No. 8: Contaminated Soil Removal and Disposal</u>	\$ <u>75.00</u> cubic yard.
<u>Unit Price No. 9: Asphalt Surface Course (1-1/2 inch)</u>	\$ <u>6.90</u> square yard.
<u>Unit Price No. 10: Asphalt Binder Course (3-1/2 inch)</u>	\$ <u>12.45</u> square yard.
<u>Unit Price No. 11: Curb and Gutter (B-6-12)</u>	\$ <u>20.40</u> linear foot.
<u>Unit Price No. 12: Concrete Paving Section (8-inch)</u>	\$ <u>64.75</u> square yard.

Contractor Proposed Alternates and Substitutes:

The following is a list of bidder or contractor proposed alternate and substitute products. The bidder understands that acceptance or rejection of any substitution listed below is the option of the Owner. Contractor proposed alternates or substitutes may be used by the Owner as part of the Bid evaluation and contract award consideration process.

If additional space is required, attach a separate list and indicate such attachment by checking this space: _____.

Work Specified	Contractor Proposed Alternate	Change in Base Bid

Bid Acceptance:

If written notice of the acceptance of this bid is mailed, emailed, faxed or delivered to the undersigned within the time noted herein, after the date of opening of bids or at any time thereafter before this bid is withdrawn, the undersigned agrees that he or she will execute a construction contract (AIA Document A101, current edition) in accordance with the bids as accepted. He or she will obtain performance bonds and labor and material payment bonds with such surety or sureties as the Owner may approve, the cost of which shall be included in the base bid.

The Owner reserves the right to award the contract to its best interests, to reject any or all bids, to waive any informalities in bidding and to hold all bids for the bid guarantee period. The Owner reserves the right to award separate contracts for any of the items of work bid herein.

Representations and Certifications:

The bidder makes the following representations and certifications as part of his bid on the project herein identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

SURETY. I have notified a Surety Company that I am submitting a bid for work to be performed on the project. The Surety Company has agreed to issue a performance and labor and material payment bond for my work if my bid is accepted and the contract awarded to me.

AVAILABILITY. The number and amount of contracts and awards pending which I am and/or will be obligated to perform, now and during the course of the project, will not interfere with or hinder the timely prosecution of my work.

INDEPENDENT PRICE DETERMINATION. The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.

PREVAILING WAGE. The contractor and each subcontractor shall pay not less than the general prevailing rate of hourly wages for work of a similar character in the locality in which the work is performed and not less than general prevailing rate of hourly wages for legal holidays and overtime work in the performance of work under this contract, as established by the Illinois Department of Labor, pursuant to an act of the General Assembly of the State of Illinois approved June 26, 1941 as amended according to the Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq.

Pursuant to Illinois Revised Statutes, Chapter 48, Section 39s-5, the contractor and each subcontractor shall keep an accurate record showing the names and occupation of all laborers, workers and mechanics employed by them, and also showing the actual hourly wages paid to each such individual, which record shall be open at all reasonable hours to inspection by the Owner, its officers and agents, and to agents of the Illinois Department of Labor.

The contractor and each subcontractor hereby agree, jointly and severally, to defend, indemnify and hold harmless the Owner and Architect from any and all claims, demands, liens or suits of any kind or nature whatsoever (including suits for injunctive relief) by the Illinois Department of Labor under the Illinois Prevailing Wage Act, Illinois Revised Statutes, Chapter 48, Section 39s-1, et seq., or by any laborer, worker or mechanic employed by the contractor or the subcontractor who alleges that he has been paid for his services in a sum less than prevailing wage rates required by Illinois law. The Owner agrees to notify the contractor or subcontractor of the pendency of any such claim, demand, lien or suit.

The Contractor agrees to submit signed certified payroll statement monthly or in conjunction with each Application for Payment as part of the in accordance with 820 ILCS 130/5(a)(2).

BID-RIGGING/BID ROTATING. The undersigned is not barred from bidding on this project as a result of a violation of either Section 33E-3 (Bid-rigging) or Section 38E-4 (Bid rotating) under Article 33E of Chapter 38 of the Illinois Revised Statutes.

Signature:

The undersigned respectfully submitted this 15th day,
in the month of September, 2021.

Type of Firm (Bidder to indicate)

- Individual
 Partnership
 Corporation
 Joint Venture

AFFIX CORPORATE SEAL)

William Charles Construction Company, LLC

(Firm Name)

833 Featherstone Road, Rockford, IL 61107

(Address)

(815) 654-4700

(Telephone Number)

Ben Holmstrom

(Authorized Bidder's Name)

Ben Holmstrom

(Authorized Bidder's Signature)

President

(Title)

Notary

Subscribed and sworn to me this 15th day of September, 2021.

Janice T. Ingham

(Notary Signature)

Janice T. Ingham

(Notary Printed Name)



(AFFIX NOTARY SEAL)

END OF SECTION 000300