

BID FORM

Include but not limited to the following: Scope of Work Notes, Project Specifications, Construction Documents

Roselle School District 12 Spring Hill Elementary School Renovations and Site Improvements

ALL BID PACKAGES ARE COVERED BY THIS FORM

Ostrander Construction, Inc.

From:

(Bidders Name)

2001 Butterfield Rd Suite 1120

(Address)

Downers Grove, IL 60515

(City, State, Zip Code)

To: SMC Construction Services

425 Renner Drive, Elgin, IL 60123

Attn: Mrs. Nicole Horn

The undersigned, having inspected the site and familiarized ourselves/myself with the local conditions affecting the cost of the work and all the Contract Documents including Construction Manager's Scope of Work Plan Notes dated February 23, 2024, as well as the Architect's Plans, and Specifications as scheduled on the title sheet all dated As Indicated, and Addenda No. 1, dated 3/11/24, No. _____, dated _____, No. _____, dated _____ as prepared by: Wold Architects and Engineers - 220 North Smith Street, Suite 310. Palatine, IL 60067 and on file in the office of: SMC Construction Services, 425 Renner Drive Elgin, IL 60123

This Bid is submitted to the SMC Construction Services:

Ostrander Construction, Inc.

(An Individual)

(A Partnership)

(A Corporation)

(A Joint-Venture)

of

2001 Butterfield Rd Suite 1120 Downers Grove, IL 60515

630-981-7290

Street Address

City

State

Zip Code

Telephone No.

for the 2024 Spring Hill Elementary School Renovations and Site Improvements, and hereby agrees to execute a Contract, furnish satisfactory Certificates and Documents, and complete the referenced project in strict accordance with the Contract Documents. The undersigned Bidder agrees, if this Bid is accepted, to enter into an Agreement with the Owner in the form identified in the Contract Documents to complete the Work as specified or indicated in the Bid Documents for the Contract Price and within the Contract time indicated in this Bid. The Bid reflects the Owner's status as a Tax exempt Agency.

Bid Package: Name & Number: General Trades #06

for the lump sum of: One Hundred Thirty-Eight Thousand

Dollars (\$ 138,000.⁰⁰)

this amount constituting my/our base bid.

Subcontractor / Supplier	Estimated Value	\$
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2. ALTERNATE BIDS: *See Specifications for Full Description of Alternates*

Alternate No.	A1	Provide pricing for covering glulam beams in sheet metal in place of sanding and refinishing	
		Alternate Bid Price add /deduct	\$ 23,400.00
Voluntary Alternate		Bidder to describe Voluntary Alternate	
Deduct from ALT#1 to eliminate furring strips and construct metal cladding as 1 piece.			
		Voluntary Alternate Bid Price add/ deduct	\$13,600.00

3. UNIT PRICES (Required - Failure to complete may result in disqualification of bid):

	Quantity	Units	Unit Price	Total
Removal and replacement of 5" PCC sidewalk per SF	1	SF	\$16.55	\$16.55

4. BONDING CERTIFICATION:

The undersigned agrees and hereby certifies that his company is 100 percent bondable for performance as well as material and labor payment bonds for said project. The cost of the Bond are included in Base Bid.

5. CONSTRUCTION TIME:

All work will be performed per the attached Construction Manager's Schedule. Each trade contractor will work in sequence within the limits described. Adjustments to the sequence MUST BE SUBMITTED TO THE OWNER AND CONSTRUCTION MANAGER IN WRITING AND must be approved by the Construction Manager. Under no circumstances will the final completion date of the TRADE PACKAGE AS LISTED ON THE SCHEDULE be changed without written approval from the Construction Manager and Owner.

If awarded a Contract, the undersigned agrees to begin construction per construction manager's schedule.

6. RIGHT TO REJECT BIDS AND SIGNING CONTRACT:

In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all bids. If written notice of the acceptance of the bid mailed, telegraphed, or delivered to the undersigned within 60 days after the opening thereof, or at anytime thereafter before this Bid is withdrawn by written notifications, the undersigned agrees to execute and deliver a Contract in the prescribed form and furnish the required bonds within 10 days after the Contract is presented to him for signature.

7. CERTIFICATION FOR CONTRACT:

The undersigned, as duly authorized representative of the Contractor, hereby certifies to the Board of Education of Roselle School District 12, that regarding this project known as the Spring Hill Elementary School Renovations and Site Improvements project located at the Spring Hill Elementary School located at 560 S. Pinecroft Drive, Roselle, IL 60172:

- 1 The contractor is or will comply with all State of Illinois laws applicable to this project that includes but is not limited to the following:
 - a. Prevailing Wage Act (820 ILCS 130/.01, et seq)
 - b. Drug Free Workplace Act (30 ILCS 580/1, et seq)
 - c. Authorization to do Business in the State of Illinois (805 ILCS 5, et seq)
 - d. Illinois Human Rights Act (775 ILCS 25/2)
 - e. Employment of Illinois Workers on Public Works Act (30 ILCS570/0.01, et seq)
- 2 The Contractor is fully aware of and able to comply with all Local, State and Federal Safety and other laws, codes and regulations applicable for the construction of the Project.
- 3 The Contractor is not currently delinquent in the payment of any tax administered by or owed to Illinois Department of Revenue or otherwise in default upon any such tax as defined by the Illinois Compiled Statutes, or if it is:
 - a. It is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or
 - b. It has entered into agreement with the department of revenue for payment of all taxes due and is currently in compliance with that agreement.
- 4 The Contractor is not barred from bidding on the Project, or entering into this Contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, or any similar offense of "bid rigging" or "bid rotating" of any state of the United States.
- 5 The Contractor has a written Sexual Harassment Policy in place in full compliance with all applicable state and local laws and policies.

The undersigned further agrees and guarantees the amount set down hereinbefore to be firm for the same 90 days. If the undersigned is not one of the three lowest bidders, the bid deposit may be retained for five days from the date of opening of the bids.

ATTACHMENTS (These documents shall be attached to the bid form):

- x Bid Form (1 original and 1 copy)
- x Bid Bond /Cashier's Check (1 original and 1 copy)
- Certificate of Insurance or letter from Insurance Agent verifying coverage as required by the Project Documents
- x Qualification form

x Contractor Wage breakdown for 2024

IN WITNESS WHEREOF the undersigned Bidder has caused his/its signature and seal to be affixed hereto by its

Firm Name Ostrander Construction, Inc.

By 

Title Dennis Tynan, Project Manager

Telephone Number 630-981-7290

Official Address 2001 Butterfield Rd Suite 1120 Downers Grove, IL 60515

Attest: _____
Secretary

(NOTE: If Bidder is a corporation, the corporate seal must be affixed)

Company Contact for Scope Review Meeting:

Name Dennis Tynan

Phone 630-981-7290

Email dennis@ostrander.biz

RATE SHEET for YEAR 2023-2024

Ostrander Construction, Inc.

SUBCONTRACTOR:

ADDRESS: 2001 Butterfield Rd Suite 1120

CITY, STATE: Downers Grove, IL
TELEPHONE: 630-971-2211

LABOR CLASSIFICATION:

As applicable complete the following for
information only;

LOCAL: various carpenters

LOCAL PHONE NO:

EFFECTIVE DATE:

From: 6/1/23

To: 5/31/24

	% OR RATE/HR	STRAIGHT TIME	PREMIUM ** TIME (1.5)	PREMIUM ** TIME (2.0)
BASIC RATE: (e)		\$55.51	\$83.27	\$111.02
UNION FRINGE BENEFITS:		\$40.90	\$40.90	\$40.90
FICA (FOAB) %		\$3.30	\$4.95	\$6.60
F.U.I. %		\$0.31	\$0.47	\$0.62
S.U.I. %		\$0.51	\$0.77	\$1.02
WORKMEN'S COMP.* [a] %		\$17.50	\$17.5	\$17.50
PUBLIC LIABILITY INSURANCE:* [b] %		\$4.70	\$4.70	\$4.70
SUB TOTAL:		\$122.73	\$152.55	\$82.36
OVERHEAD 5%		\$6.14	\$7.63	\$9.12
PROFIT 5%		\$6.14	\$7.63	\$9.12
SUB TOTAL:		\$135.00	\$167.80	\$200.60
TOTAL LABOR RATE PER HOUR:		\$135.00	\$167.80	\$200.60

ABOVE TOTAL LABOR RATE SHALL BE USED TO COMPUTE LABOR COST ON ALL CHANGES IN THE WORK.

**These costs are those that are in addition to the straight time costs for premium work. The items that are indicated as N/A are the costs that are not applicable to premium time work (i.e., Union Fringes, Workmen's Compensation, Liability and Auto Insurance and Overhead and Profit).

- 1- Verification items a and b: to be submitted by subcontractor & reviewed by the Construction Manager.
- 2- The above Total Labor Rate Per Hour will be updated annually to adjusted for changes in the Basic Rate, Union Fringe Benefits, F.I.C.A., F.U.I., and S.U.I.

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Include but not limited to the following: Scope of Work Notes, Project Specifications, Construction Documents

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2024 SPRING HILLS ELEMENTARY SCHOOL RENOVATIONS AND SITE IMPROVEMENTS

Roselle School District 12



2024 SPRING HILLS
ES RENOVATIONS
AND SITE
IMPROVEMENTS
Spring Hills Elementary School
560 S. Pinecroft Drive
Roselle, IL 60172

ROSELLE SD12
100 E. Walnut Street
Roselle, IL 60172



WOLD ARCHITECTS
AND ENGINEERS
201 North State Street, Suite 100
Chicago, Illinois 60610
www.woldarch.com | 312.761.4100



ERICSSON

CIVIL

C-101 SITE DEMOLITION PLANS
C-201 PROPOSED SITE PLAN
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ARCHITECTURAL

A0.101 CODE REFERENCE PLAN AND STAGING PLAN
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Michael J. Eichhorn

2/19/2024
ISSUED FOR BID

Set No. _____
Contract No. 233178

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