

Project Audit



Created by:

Created on:

Project:

Brandi Watson

12/09/2024 04:10 PM CST

24-066 - 2025 Asphalt Pavement Patching

Project Notice Audit

Basic Information

|                      |                                  |                                                                                                |  |
|----------------------|----------------------------------|------------------------------------------------------------------------------------------------|--|
| Title                | 2025 Asphalt Pavement Patching   |                                                                                                |  |
| Project Number       | 24-066                           | <b>Contact Information</b><br><br>Peter Faberbock<br>708-403-6242<br>pfaberbock@orlandpark.org |  |
| Reference Number     | 0000368136                       |                                                                                                |  |
| Project Type         | ITB - Invitation to Bid (Formal) |                                                                                                |  |
| Issuing Organization | Village of Orland Park           |                                                                                                |  |
| Owner Organization   |                                  |                                                                                                |  |
| Status               | Closed                           |                                                                                                |  |

Status History

| Solicitation Status     | Modified by   | Date                    |
|-------------------------|---------------|-------------------------|
| Draft                   | Ivana Lisnich | 11/11/2024 11:57 AM CST |
| Waiting for Publication | Brandi Watson | 11/15/2024 04:53 PM CST |
| Publication             |               | 11/18/2024 08:07 AM CST |
| Addendum No. 1          | Brandi Watson | 12/03/2024 12:25 PM CST |
| Closed                  | Ivana Lisnich | 12/09/2024 11:00 AM CST |

Document History

Original Project

| Document                                              | Size   | Uploaded Date           | Language |
|-------------------------------------------------------|--------|-------------------------|----------|
| ITB 24-066 - Insurance Requirements Form [pdf]        | 590 Kb | 11/11/2024 11:52 AM CST | English  |
| ITB 24-066- Required Submission Documents [pdf]       | 102 Kb | 11/13/2024 10:11 AM CST | English  |
| ITB 24-066 - Exhibit A Special Provisions [pdf]       | 182 Kb | 11/13/2024 10:11 AM CST | English  |
| ITB 24-066 - Terms Conditions [pdf]                   | 514 Kb | 11/13/2024 10:11 AM CST | English  |
| ITB 24-066 - Unit Price Sheet [xlsx]                  | 27 Kb  | 11/13/2024 10:11 AM CST | English  |
| ITB 24-066 - 2025 Asphalt Pavement Patching.pdf [pdf] | 175 Kb | 11/15/2024 10:24 AM CST | English  |
| ITB 24-066- Scope of Work.pdf [pdf]                   | 132 Kb | 11/15/2024 04:52 PM CST | English  |

Addendum No. 1

| Document                                       | Size   | Uploaded Date           | Language |
|------------------------------------------------|--------|-------------------------|----------|
| Amended - Exhibit A - Special Provisions [pdf] | 274 Kb | 12/03/2024 12:24 PM CST | English  |

## Project Supplier Audit - All Suppliers

### Notification to unspecified suppliers

#### Courtesy email No. 1

| Email                          | Sent By | Date Sent               | Opened                  |
|--------------------------------|---------|-------------------------|-------------------------|
| janie@gallagherasphalt.com     |         | 11/18/2024 08:08 AM CST | 11/18/2024 03:15 PM CST |
| jimblackowicz@rabinepaving.com |         | 11/18/2024 08:08 AM CST | 11/18/2024 08:16 AM CST |
| ko@mjpaving.com                |         | 11/18/2024 08:08 AM CST |                         |
| ktiernan@rosepaving.com        |         | 11/18/2024 08:08 AM CST | 11/18/2024 08:14 AM CST |
| ktiernan@rosepaving.com        |         | 11/18/2024 08:08 AM CST | 11/18/2024 08:14 AM CST |
| kunser@jacobsandson.com        |         | 11/18/2024 08:08 AM CST |                         |
| matt@patriotpavement.net       |         | 11/18/2024 08:08 AM CST | 11/18/2024 09:11 AM CST |
| novi44@gmail.com               |         | 11/18/2024 08:08 AM CST | 11/18/2024 06:14 PM CST |
| oaklawnblacktop@cs.com         |         | 11/18/2024 08:08 AM CST | 11/18/2024 05:38 PM CST |
| plotkeasphalt@comcast.net      |         | 11/18/2024 08:08 AM CST |                         |
| rick@greatlakespaving.com      |         | 11/18/2024 08:08 AM CST |                         |
| rmika@jr-asphalt.com           |         | 11/18/2024 08:08 AM CST |                         |
| ryanlaughlin@rabinepaving.com  |         | 11/18/2024 08:08 AM CST |                         |
| staylor@mjasphaltpaving.com    |         | 11/18/2024 08:08 AM CST |                         |
| tmalone@denlerinc.com          |         | 11/18/2024 08:08 AM CST | 11/18/2024 09:47 AM CST |

### Suppliers

| Organization Name                    | Org. Number | Main Contact       | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--------------------------------------|-------------|--------------------|---------------------|-------------------|---------------|---------------------|
| Accu-Paving Company                  | 2115344     | Andrew Mertes      | No                  | Partial (1/8)     | No            |                     |
| Advantage Paving Solutions, Inc.     | 1225168     | David Leisen       | No                  | Partial (1/8)     | No            |                     |
| AI Incube Inc                        | 2654510     | Celine Silver      | Yes                 | None              | No            |                     |
| All American Bonds and Insurance LLC | 2747856     | Jonathan O Kolmetz | Yes                 | None              | No            |                     |
| Alliance Contractors, Inc            | 872406      | Scott Marquart     | Yes                 | None              | No            |                     |
| Anglin Civil                         | 559183      | Brian Erickson     | Yes                 | None              | No            |                     |
| Baxmeyer Construction, Inc.          | 2716305     | Alex Pellmann      | Yes                 | None              | No            |                     |
| Baxter & Woodman, Inc.               | 868236      | Dennis Dabros      | Yes                 | None              | No            |                     |
| Beverly Environmental LLC            | 909715      | Alex Straughn      | Yes                 | None              | No            |                     |
| Birddog Consulting                   | 1029827     | David Martin       | Yes                 | None              | No            |                     |
| Blynscy, Inc.                        | 481165      | Dallin Starr       | Yes                 | None              | No            |                     |
| Bolder Contractors, Inc.             | 1005248     | Doug Abbey         | Yes                 | None              | No            |                     |
| BP Construction and Remodelers Inc   | 2445764     | Bogdan Plamitzer   | Yes                 | None              | No            |                     |
| Bridge Brothers                      | 849467      | Aaron Gentilucci   | Yes                 | None              | No            |                     |

| Organization Name                                    | Org. Number | Main Contact         | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|------------------------------------------------------|-------------|----------------------|---------------------|-------------------|---------------|---------------------|
| Briggs Paving                                        | 2611254     | Tate Briggs          | Yes                 | None              | No            |                     |
| Builders                                             | 2653758     | James Builders       | Yes                 | None              | No            |                     |
| Builders Paving, LLC                                 | 2023221     | Steven Salinas       | Yes                 | None              | No            |                     |
| Campos Construction                                  | 1712224     | Linda Campos         | Yes                 | None              | No            |                     |
| Construction Journal                                 | 625233      | Construction Journal | No                  | Complete          | No            |                     |
| Cotter Consulting, Inc.                              | 1127527     | Marketing Manager    | Yes                 | None              | No            |                     |
| D Construction                                       | 919537      | Gina Lang            | Yes                 | None              | No            |                     |
| DataBid                                              | 1693291     | Kristan Nalley       | Yes                 | None              | No            |                     |
| DAV-COM Electric                                     | 870142      | Dave Schmidt         | Yes                 | None              | No            |                     |
| Davis Concrete Construction Company                  | 911331      | Chaz Davis           | Yes                 | None              | No            |                     |
| Denler                                               | 2607106     | Estimating Dept      | Yes                 | None              | No            |                     |
| DeWitt Products Co.                                  | 565267      | Jack Mcclellan       | Yes                 | None              | No            |                     |
| Diamond Solutions, Inc                               | 2636406     | Michelle Meyer       | Yes                 | None              | No            |                     |
| Dynasty Logistic Solutions LLC                       | 2653635     | Nick Lynch           | Yes                 | None              | No            |                     |
| EarthWerks Land Improvment & Development Corporation | 942185      | Iora davis           | Yes                 | None              | No            |                     |
| Edwards Realty Company                               | 879607      | Ramzi Hassan         | Yes                 | None              | No            |                     |
| Electric Conduit Construction                        | 2032259     | Kris Tyler           | Yes                 | None              | No            |                     |
| eleven-x                                             | 2394908     | Ryan Hickey          | Yes                 | None              | No            |                     |
| Elliott and Wood, Inc.                               | 2646234     | Christopher Wood     | Yes                 | None              | No            |                     |
| Epstein                                              | 1276176     | Trish Taylor         | Yes                 | None              | No            |                     |
| Essential Constructs                                 | 2486867     | Robert Warholic      | Yes                 | None              | No            |                     |
| Evans & Son Blacktop                                 | 2631630     | Daniel Evans         | Yes                 | None              | No            |                     |
| Evans and son blacktop                               | 1747893     | Mario Monroy         | Yes                 | Complete          | No            |                     |
| Evans And Son Blacktop Inc                           | 2631056     | Daniel Najera        | Yes                 | None              | No            |                     |
| Everlast Blacktop                                    | 2483962     | DON SODERQUIST       | Yes                 | Complete          | No            |                     |
| EverLine Coatings and Services-NW Indiana            | 2769783     | Angie Stephens       | No                  | Partial (4/8)     | No            |                     |
| EXP                                                  | 859571      | Amy Frankowski       | Yes                 | None              | No            |                     |
| F.H. Paschen, S.N. Nielsen & Associates LLC          | 1001373     | Kathleen Pattison    | Yes                 | None              | No            |                     |
| Foster CM Group                                      | 2661704     | Maria Clevenger      | Yes                 | None              | No            |                     |
| Gallagher Asphalt Corporation                        | 2447315     | Jeffrey L Kolmodin   | No                  | Partial (7/8)     | No            |                     |
| Gov Solution Corp                                    | 2681121     | Gov Solutions        | No                  | Partial (7/8)     | No            |                     |
| GZA GeoEnvironmental                                 | 704097      | James Davis          | Yes                 | None              | No            |                     |
| H & S MECHANICAL, INC.                               | 1323171     | Shaun Howard         | Yes                 | None              | No            |                     |
| Hank's Excavating & Landscaping, Inc.                | 2704191     | Edward Czech         | Yes                 | None              | No            |                     |

| Organization Name                  | Org. Number | Main Contact        | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|------------------------------------|-------------|---------------------|---------------------|-------------------|---------------|---------------------|
| Hazel Estimates                    | 2704366     | Hazel Oliver        | Yes                 | None              | No            |                     |
| Heartland Parking                  | 2560427     | Charlie Greer       | Yes                 | None              | No            |                     |
| Integral Construction Inc.         | 872737      | Christopher Osinski | Yes                 | None              | No            |                     |
| Interface Construction Corporation | 2591890     | Jerry Mosher        | Yes                 | None              | No            |                     |
| JJR Trucking LLC                   | 2528643     | James Dooley        | Yes                 | None              | No            |                     |
| John Burns Construction Co. LLC    | 937240      | Leslie Martinez     | Yes                 | None              | No            |                     |
| John Keno & Construction Inc       | 2366443     | Riley Barron        | Yes                 | None              | No            |                     |
| Joseph J. Henderson & Son, Inc.    | 865531      | David Henderson     | Yes                 | None              | No            |                     |
| Joseph J. Henderson & Son, Inc.    | 942236      | David Henderson     | Yes                 | None              | No            |                     |
| JRW GLOBAL                         | 2698183     | Skyler Harmony      | Yes                 | None              | No            |                     |
| JTB Trucking LLC,                  | 2726502     | Jeffery Bonds       | Yes                 | None              | No            |                     |
| Judlau Contracting, Inc.           | 2382800     | Dalin Smith         | Yes                 | None              | No            |                     |
| K-Five Construction Corp.          | 868058      | Joe Bodzioch        | Yes                 | None              | No            |                     |
| K-Five Construction Corp.          | 2256198     | Joe Bodzioch        | Yes                 | Complete          | No            |                     |
| Kaplan Paving                      | 2769468     | Rebecca Sanchez     | Yes                 | None              | No            |                     |
| Kaplan Paving, LLC.                | 2115915     | Graham Dirmsmith    | Yes                 | None              | No            |                     |
| Kendall Co                         | 1005269     | Laura Grant         | No                  | Partial (1/8)     | No            |                     |
| Land Mark Interiors                | 2597283     | Charles Coyle       | Yes                 | None              | No            |                     |
| Lindahl Brothers, Inc.             | 865214      | Rick Sheppard       | Yes                 | Complete          | No            |                     |
| M & J Asphalt Paving Company, Inc. | 866123      | Michael Denault     | Yes                 | Complete          | No            |                     |
| M&J Underground Inc.               | 2033830     | Aaron Noonan        | No                  | Partial (7/8)     | No            |                     |
| MAK ESTIMATING                     | 2708318     | Muhammad Ajmal Khan | Yes                 | None              | No            |                     |
| Maneval Construction               | 2769248     | Matt Ziemke         | No                  | Complete          | No            |                     |
| Matthew Paving, Inc                | 1226752     | Edward Bulow        | Yes                 | Partial (7/8)     | No            |                     |
| Maul Paving Inc                    | 2740277     | Joe Ruffolo         | Yes                 | None              | No            |                     |
| Maxwell Products, Inc.             | 88783       | Nicole Maxwell      | Yes                 | Partial (1/8)     | No            |                     |
| MCGILL CONSTRUCTION CO             | 1049893     | DWAYNE MCGILL       | No                  | Partial (7/8)     | No            |                     |
| Michels                            | 1144529     | Paige Rothrock      | Yes                 | None              | No            |                     |
| Midco Diving and Marine            | 1303446     | Greg Lakey          | Yes                 | None              | No            |                     |
| Midwest Tree Service               | 1120379     | James Meyers        | Yes                 | None              | No            |                     |
| Misfits Construction Company       | 871945      | John Thomas         | No                  | Partial (3/8)     | No            |                     |
| MRRW Construction                  | 2462457     | Michael Russ        | Yes                 | None              | No            |                     |
| Murphy Construction Services       | 2770730     | Mike Gralla         | Yes                 | None              | No            |                     |

| Organization Name                                      | Org. Number | Main Contact        | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--------------------------------------------------------|-------------|---------------------|---------------------|-------------------|---------------|---------------------|
| North America Procurement Council, Inc. PBC            | 2052068     | Tim Loncarich       | No                  | Partial (7/8)     | No            |                     |
| ORANGE CRUSH, LLC.                                     | 867848      | Daniel Ahern        | Yes                 | None              | No            |                     |
| P.T. Ferro Construction Co.                            | 870989      | Matt Marketti       | Yes                 | Partial (2/8)     | No            |                     |
| Parksol USA                                            | 1219086     | Omer Shloush        | Yes                 | None              | No            |                     |
| Paul Bunyon Tree Care, Inc.                            | 2504995     | Beth Boehm          | Yes                 | None              | No            |                     |
| Pavement Solutions, Inc.                               | 2398434     | Chris Oakes         | Yes                 | None              | No            |                     |
| Peoria Metro Construction Inc.                         | 1287573     | Tom Meischner       | Yes                 | None              | No            |                     |
| PEORIA METRO CONSTRUCTION, INC.                        | 1248133     | JOHN SCHMIDT        | Yes                 | None              | No            |                     |
| Preferred Bonding & Insurance Services                 | 2490380     | Peter Micciche      | Yes                 | None              | No            |                     |
| ProTack LLC                                            | 2632522     | Nick Blickensderfer | Yes                 | None              | No            |                     |
| ProVantage Systems Inc.                                | 2488333     | Steve Case          | Yes                 | None              | No            |                     |
| PWXPress                                               | 2633756     | Mary Miller         | No                  | Partial (7/8)     | No            |                     |
| Quality Control Systems, Inc.                          | 868627      | Kelly Puchalski     | Yes                 | None              | No            |                     |
| Renaissance Maintenance                                | 2597223     | Ryan Caragher       | Yes                 | None              | No            |                     |
| S&J RATHBUN SR. CORPORATION                            | 2753249     | Jason A Rathbun Sr  | Yes                 | None              | No            |                     |
| S.F. Pauli Builders                                    | 2612131     | Ronnie Manning      | Yes                 | None              | No            |                     |
| Salach Construction LLC                                | 2705383     | Ryan Salach         | Yes                 | None              | No            |                     |
| SBC Waste Solutions                                    | 2618894     | steven hanks        | Yes                 | None              | No            |                     |
| School Wholesale Supplies LLC                          | 854156      | JP DAS              | No                  | Partial (1/8)     | No            |                     |
| Schroeder Asphalt Services, Inc.                       | 2092568     | Rachael A McDow     | Yes                 | Partial (5/8)     | No            |                     |
| SE3, LLC                                               | 2638566     | J Murphy            | No                  | Partial (1/8)     | No            |                     |
| Simpson Construction Co.                               | 1021585     | Mitch Hansen        | Yes                 | None              | No            |                     |
| SKIDATA, Inc.                                          | 2591888     | Soraia Vaughn       | Yes                 | None              | No            |                     |
| Southern Alleghenies Planning & Development Commission | 858776      | James F Gerraughty  | Yes                 | None              | No            |                     |
| Spectrum Solutions, Inc.                               | 1316502     | Brian Saunders      | Yes                 | None              | No            |                     |
| Square Contracting                                     | 2689827     | Charles L Anderson  | Yes                 | None              | No            |                     |
| T&J Machine Control Services                           | 2633464     | Tristen Orear       | Yes                 | None              | No            |                     |
| Taza Supplies Inc                                      | 1524340     | Hussain Ezzy        | No                  | Partial (7/8)     | No            |                     |
| Tazewell County Asphalt Co. Inc                        | 2412023     | Brandon Fogler      | Yes                 | None              | No            |                     |
| TCI Companies, Inc.                                    | 1325353     | Andrew Lehman       | Yes                 | None              | No            |                     |
| Tensor                                                 | 2769199     | Hector delCampo     | Yes                 | None              | No            |                     |
| Totas                                                  | 2752276     | Ulan Batanov        | Yes                 | None              | No            |                     |

| Organization Name                | Org. Number | Main Contact     | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|----------------------------------|-------------|------------------|---------------------|-------------------|---------------|---------------------|
| Trang Construction Co.           | 2708986     | Hau Trang        | Yes                 | None              | No            |                     |
| V3 Construction Group, Ltd.      | 942223      | Thomas A Foster  | Yes                 | None              | No            |                     |
| Verardo Construction LLC         | 2202263     | Trey Verardo     | Yes                 | None              | No            |                     |
| Verardo Construction LLC         | 2413749     | Trey Verardo     | Yes                 | None              | No            |                     |
| Vixen Construction, Inc.         | 1992744     | Ryan Bomstad     | Yes                 | None              | No            |                     |
| Walter Daniels Construction      | 2747476     | Justin Bridges   | Yes                 | None              | No            |                     |
| Whittaker Brothers               | 640974      | Roland Whittaker | No                  | Partial (7/8)     | No            |                     |
| William Charles Construction     | 2674099     | Joseph Weishaar  | Yes                 | None              | No            |                     |
| Winn Construction Services, Inc. | 210503      | Dustin Winn      | Yes                 | None              | No            |                     |
| Wm. Aupperle & Sons, Inc.        | 1166085     | Bill Aupperle    | Yes                 | None              | No            |                     |

No bids have been submitted to this project and no document requests have been made.