

## Project Audit



**Created by:** Samatha Cooper  
**Created on:** 03/24/2022 02:07 PM CDT  
**Project:** 22-028 - Silver Lake West 2 & El Cameno Real Water Main Replacement & Stormwater Upgrades

## Project Notice Audit

### Basic Information

|                             |  |                            |
|-----------------------------|--|----------------------------|
| <b>Title</b>                | Silver Lake West 2 & El Cameno Real Water Main Replacement & Stormwater Upgrades |                            |
| <b>Project Number</b>       | 22-028   | <b>Contact Information</b> |
| <b>Reference Number</b>     | 0000282594   | Ken Dado                   |
| <b>Project Type</b>         | ITB - Invitation to Bid (Formal)   | kdado@orlandpark.org       |
| <b>Issuing Organization</b> | Village of Orland Park   |                            |
| <b>Owner Organization</b>   |  |                            |
| <b>Status</b>               | Closed   |                            |

### Status History

| Solicitation Status     | Modified by    | Date                    |
|-------------------------|----------------|-------------------------|
| Draft                   | Samatha Cooper | 03/08/2022 03:31 PM CST |
| Waiting for Publication | Nicole Merced  | 03/09/2022 11:21 AM CST |
| Publication             |                | 03/10/2022 08:02 AM CST |
| Addendum No. 1          | Nicole Merced  | 03/22/2022 04:26 AM CDT |
| Closed                  | Samatha Cooper | 03/24/2022 11:00 AM CDT |

### Document History

#### Original Project

| Document   | Size   | Uploaded Date           | Language |
|--|--------|-------------------------|----------|
| ITB 22-028 - Silver Lake West Phase II & Cameno Rael Water M [pdf] | 181 Kb | 03/09/2022 10:52 AM CST | English  |
| ITB 22-028 - Scope of Work [pdf]                                   | 65 Kb  | 03/09/2022 10:52 AM CST | English  |
| ITB 22-028 - Required Submission Documents [pdf]                   | 97 Kb  | 03/09/2022 10:53 AM CST | English  |
| ITB 22-028 - Terms_Conditions_Sample Agreement [pdf]               | 445 Kb | 03/09/2022 10:54 AM CST | English  |
| ITB 22-028 - Insurance Requirements [pdf]                          | 632 Kb | 03/09/2022 10:54 AM CST | English  |
| ITB 22-028 Exhibit A - Project Drawings [pdf]                      | 35 Mb  | 03/09/2022 10:55 AM CST | English  |
| ITB 22-028 Exhibit B - Project Specifications [pdf]                | 784 Kb | 03/09/2022 10:55 AM CST | English  |
| ITB 22-028 - Unit Price Sheet [xls]                                | 58 Kb  | 03/09/2022 10:55 AM CST | English  |

#### Addendum No. 1

| Document                 | Size | Uploaded Date           | Language |
|--------------------------|------|-------------------------|----------|
| Q&A Document 1.pdf [pdf] | 6 Kb | 03/22/2022 04:24 AM CDT | English  |
| Addendum No. 1 [pdf]     | 5 Mb | 03/22/2022 04:25 AM CDT | English  |

## Project Supplier Audit - All Suppliers

### Notification to unspecified suppliers

#### Courtesy email No. 1

| Email                          | Sent By | Date Sent               | Opened                  |
|--------------------------------|---------|-------------------------|-------------------------|
| admin@hlindensons.com          |         | 03/10/2022 08:04 AM CST |                         |
| anthony@swalloconstruction.net |         | 03/10/2022 08:04 AM CST |                         |
| carolg@trineconstruction.com   |         | 03/10/2022 08:04 AM CST | 03/10/2022 06:35 PM CST |
| copenhave.kg@gmail.com         |         | 03/10/2022 08:04 AM CST |                         |
| e.leasure@dconstruction.com    |         | 03/10/2022 08:04 AM CST |                         |
| estimating@airys.com           |         | 03/10/2022 08:04 AM CST | 03/10/2022 08:05 AM CST |
| gfurman@dyerconstruction.com   |         | 03/10/2022 08:04 AM CST |                         |
| gschumal@austin-tyler.com      |         | 03/10/2022 08:04 AM CST | 03/10/2022 08:08 AM CST |
| jberger@bergerexcavaing.com    |         | 03/10/2022 08:04 AM CST |                         |
| jerry@martam.com               |         | 03/10/2022 08:04 AM CST | 03/10/2022 08:07 AM CST |
| lhorrmanexc@aol.com            |         | 03/10/2022 08:04 AM CST |                         |
| mfamiglietti@v3co.com          |         | 03/10/2022 08:04 AM CST | 03/10/2022 08:06 AM CST |
| mike.patti@jkcchicago.com      |         | 03/10/2022 08:04 AM CST |                         |
| tmungovan@gallagherasphalt.com |         | 03/10/2022 08:04 AM CST |                         |

### Suppliers

| Organization Name                          | Org. Number | Main Contact     | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--|-------------|------------------|---------------------|-------------------|---------------|---------------------|
| 1 Source Mechanical Inc.                   | 2202253     | Dan Bargiel      | Yes                 | None              | No            |                     |
| aaju                                       | 2380445     | ajju bhaiya      | No                  | Partial (2/10)    | No            |                     |
| Ace Pipe Cleaning Inc.                     | 87868       | Steve Hontz      | Yes                 | None              | No            |                     |
| AECOM                                      | 1365656     | Denise Gardner   | Yes                 | None              | No            |                     |
| Agathos Laboratories Inc                   | 177198      | Paul Momoh       | Yes                 | None              | No            |                     |
| AGB  | 1181077     | S W              | Yes                 | None              | No            |                     |
| Airy's Inc.                                | 1011127     | James Welling    | Yes                 | Partial (3/10)    | No            |                     |
| Algat Enterprises Inc                      | 2148652     | Andrew Minossora | Yes                 | None              | No            |                     |
| Alliance Contractors, Inc                  | 872406      | Scott Marquart   | Yes                 | None              | No            |                     |
| American Melt Blown & Filtration, Inc      | 623229      | Adam Albrecht    | Yes                 | None              | No            |                     |
| American Water Chemicals, Inc.             | 174049      | Veronica Varo    | Yes                 | None              | No            |                     |
| Anderson Consulting                        | 1488206     | John Anderson    | Yes                 | None              | No            |                     |
| Anglin Civil                               | 559183      | Kevin Murphy     | Yes                 | None              | No            |                     |
| Anthrafilter (U.S.) Inc.                   | 690579      | Steve Wildey     | Yes                 | None              | No            |                     |
| Aptim Environmental & Infrastructure, Inc. | 701458      | Wesley Naul      | Yes                 | None              | No            |                     |

| Organization Name                    | Org. Number | Main Contact      | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--------------------------------------|-------------|-------------------|---------------------|-------------------|---------------|---------------------|
| Arch Staffing & Consulting, LLC      | 1412225     | Cristina Ordonez  | Yes                 | None              | No            |                     |
| Ares Energy LLC                      | 1306594     | Thomas X Dinisio  | Yes                 | None              | No            |                     |
| Austin Tyler Construction Inc.       | 866527      | Tom Pelsi         | No                  | Complete          | No            |                     |
| Barnard Construction                 | 24199       | Kelly Pavlik      | Yes                 | None              | No            |                     |
| Baxter & Woodman, Inc.               | 868236      | Dennis Dabros     | Yes                 | Partial (8/10)    | No            |                     |
| BEAR Construction Company            | 2033966     | Bradley Tatro     | Yes                 | None              | No            |                     |
| Berger Excavating                    | 1980698     | Kyle Berger       | Yes                 | Partial (8/10)    | No            |                     |
| Beverly Environmental LLC            | 909715      | Alex Straughn     | Yes                 | None              | No            |                     |
| BLD Services                         | 1198098     | Nicole Little     | Yes                 | None              | No            |                     |
| Bolder Contractors, Inc.             | 1005248     | Doug Abbey        | No                  | Partial (7/10)    | No            |                     |
| Bridge Brothers                      | 849467      | Aaron Gentilucci  | Yes                 | None              | No            |                     |
| Brierley Associates                  | 89759       | Steve Vinci       | Yes                 | None              | No            |                     |
| Brooks Ransom Associates             | 1129704     | Dwight W Drew     | Yes                 | None              | No            |                     |
| Campos Construction                  | 1712224     | Linda Campos      | Yes                 | None              | No            |                     |
| Campos EPC LLC                       | 1689256     | Randy Ray         | Yes                 | None              | No            |                     |
| Capo Projects Group                  | 1321453     | Greg McFarlane    | Yes                 | None              | No            |                     |
| Carbon Activated Corporation         | 482771      | Matt McCormick    | Yes                 | None              | No            |                     |
| CarbPure Technologies, LLC           | 168891      | Denise Kania      | Yes                 | None              | No            |                     |
| Cathodic Protection Management, Inc. | 710273      | Lynne Brodie      | No                  | Partial (2/10)    | No            |                     |
| Ceragon                              | 2147192     | Justin Vincent    | Yes                 | None              | No            |                     |
| Coastal Drilling East, LLC           | 704751      | Courtney Schwartz | Yes                 | None              | No            |                     |
| Confidential                         | 2358908     | Marketing Dept    | Yes                 | None              | No            |                     |
| Congruex                             | 2031908     | Michael White     | Yes                 | None              | No            |                     |
| Construction Bid Source              | 269028      | Patty Gibson      | Yes                 | None              | No            |                     |
| Copenhaver Construction, Inc.        | 1998775     | Livia A Nelson    | No                  | Complete          | No            |                     |
| Creative Construction Concepts       | 2135545     | JIm Corbett       | Yes                 | None              | No            |                     |
| Crossroad Construction               | 870558      | Marie Schremppf   | Yes                 | None              | No            |                     |
| D Construction                       | 919537      | Gina Lang         | Yes                 | Complete          | No            |                     |
| Dale's Plumbing, Inc.                | 1680296     | Ryan Hathaway     | Yes                 | None              | No            |                     |
| DataBid                              | 1693291     | Kristan Nalley    | No                  | Partial (1/10)    | No            |                     |
| DAV-COM Electric                     | 870142      | Dave Schmidt      | Yes                 | None              | No            |                     |
| David P. Usher                       | 284721      | David P Usher     | Yes                 | None              | No            |                     |
| Davis Concrete Construction Company  | 911331      | Chaz Davis        | Yes                 | None              | No            |                     |
| DiMeo Bros Inc                       | 2165094     | John DiMeo        | Yes                 | None              | No            |                     |

| Organization Name                                       | Org. Number | Main Contact        | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|---|-------------|---------------------|---------------------|-------------------|---------------|---------------------|
| DiMEO Bros Inc  | 2394122     | John DiMEO          | No                  | Complete          | No            |                     |
| Duke's Root Control, Inc.                               | 1741091     | Lisa Schaefer       | Yes                 | Partial (8/10)    | No            |                     |
| EarthWerks  | 942185      | Iora Davies         | Yes                 | Partial (1/10)    | No            |                     |
| Electric Conduit  | 1656875     | Kevin Flynn         | Yes                 | None              | No            |                     |
| Environmental Consulting & Technology, Inc.             | 556645      | Jim Ridgway         | Yes                 | None              | No            |                     |
| ePlan   | 388401      | ePlan Reporter      | Yes                 | Complete          | No            |                     |
| Epstein   | 1276176     | Trish Taylor        | Yes                 | None              | No            |                     |
| Evoqua Water Technologies LLC                           | 1130200     | John Isleb          | Yes                 | None              | No            |                     |
| EXP   | 859571      | Amy Frankowski      | Yes                 | None              | No            |                     |
| Fer-Pal Construction USA LLC                            | 495584      | Frank Garcea        | Yes                 | None              | No            |                     |
| Fox Excavating, Inc.                                    | 2213035     | Michael Schuckert   | Yes                 | None              | No            |                     |
| G2 Consulting Group, LLC                                | 556523      | Patrick Bell        | Yes                 | None              | No            |                     |
| GEA, Ltd.   | 929218      | Greg Ellner         | Yes                 | None              | No            |                     |
| GEI Consultants, Inc.                                   | 87547       | Sylvia Schroeder    | Yes                 | None              | No            |                     |
| Gerardi Sewer & Water Co                                | 2395482     | James Gerardi       | No                  | Partial (8/10)    | No            |                     |
| Gold Wave, Inc.   | 1912050     | Brian Voss          | Yes                 | None              | No            |                     |
| Golf Construction                                       | 1589096     | Will Markunas       | Yes                 | None              | No            |                     |
| Greeley and Hansen                                      | 560416      | Sahr Sweiss         | Yes                 | None              | No            |                     |
| Grounded Industrial Services                            | 1937415     | Ben Ipema           | Yes                 | None              | No            |                     |
| H. Linden & Sons Sewer and Water                        | 1968749     | Steve Linden        | No                  | Complete          | No            |                     |
| HammerHead Trenchless                                   | 1140860     | Mara Nugent         | Yes                 | Partial (3/10)    | No            |                     |
| HD SUPPLY FACILITIES MAINTENANCE-USABluebook            | 23835       | Amanda Goblirsch    | Yes                 | None              | No            |                     |
| Hein Construction                                       | 1571432     | David Staggs        | Yes                 | None              | No            |                     |
| Heneghan Construction Services                          | 1578865     | David Eagleton      | Yes                 | None              | No            |                     |
| Hoerr Construction, Inc.                                | 1151216     | Mike Kaisner        | Yes                 | None              | No            |                     |
| Holiday Sewer and Water                                 | 1440312     | Nick Lollino        | No                  | Partial (8/10)    | No            |                     |
| Hopper  | 2377595     | Olga Hopper         | Yes                 | None              | No            |                     |
| Hujaya Supply   | 217038      | Jefri Woe           | Yes                 | None              | No            |                     |
| III FFC   | 1652208     | Jodi Frailey        | Yes                 | None              | No            |                     |
| Indiana, Illinois, Iowa Foundation for Fair Contracting | 2137352     | Steff Perez         | Yes                 | None              | No            |                     |
| Industria, Inc  | 2290315     | Neil Francis        | Yes                 | None              | No            |                     |
| Insituform Technologies USA LLC                         | 602368      | Ken Quillen         | Yes                 | None              | No            |                     |
| Integral Construction Inc.                              | 872737      | Christopher Osinski | Yes                 | None              | No            |                     |

| Organization Name                       | Org. Number | Main Contact             | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|---|-------------|--------------------------|---------------------|-------------------|---------------|---------------------|
| Intellidyne LLC                         | 1522588     | John Reilly              | Yes                 | None              | No            |                     |
| J. Congdon Sewer Service, Inc.          | 2395486     | Victor Gerardi           | No                  | Complete          | No            |                     |
| Jack Doheny Companies, Inc.             | 564970      | Inside Sales             | Yes                 | None              | No            |                     |
| James W. Fowler Co. General Contractors | 795991      | John B Fowler            | Yes                 | None              | No            |                     |
| Job Site Services, Inc.                 | 558575      | Roger Pendry             | Yes                 | None              | No            |                     |
| John Burns Construction                 | 937240      | Ana Renteria             | Yes                 | None              | No            |                     |
| John Keno & Construction Inc            | 2366443     | Riley Barron             | Yes                 | Partial (4/10)    | No            |                     |
| Joseph J. Henderson & Son, Inc.         | 942236      | Marc Gilman              | Yes                 | None              | No            |                     |
| K-Five Construction Corp.               | 868058      | Joe Bodzioch             | Yes                 | None              | No            |                     |
| K-Five Construction Corporation         | 896592      | Lisa Berglund            | Yes                 | None              | No            |                     |
| Kaiser Premier LLC                      | 1239178     | Robert Veazey            | Yes                 | None              | No            |                     |
| Kantex Industries, Inc.                 | 2347451     | Kelly Shipstad           | Yes                 | None              | No            |                     |
| Kayden Industries USA Inc.              | 1031306     | Dylan Hightower          | Yes                 | None              | No            |                     |
| KDOT                                    | 2395292     | Phoebe Wu                | Yes                 | None              | No            |                     |
| King Lee Technologies                   | 689772      | Garret McLean            | Yes                 | None              | No            |                     |
| Len Cox & Sons Excavating               | 942274      | Art Rambo                | Yes                 | None              | No            |                     |
| Len Cox & Sons Excavating               | 2128742     | Jason T Cox              | Yes                 | Partial (5/10)    | No            |                     |
| Lindahl Brothers, Inc.                  | 865214      | Rick Sheppard            | Yes                 | Complete          | No            |                     |
| Linear Electric, Inc.                   | 1408474     | Laura Gora               | Yes                 | None              | No            |                     |
| LMCC                                    | 2117916     | jairo gomez              | Yes                 | None              | No            |                     |
| LUC Group, LLC                          | 1584747     | Tommy Hartford           | Yes                 | None              | No            |                     |
| M & J Asphalt Paving Company, Inc.      | 866123      | Michael Denault          | Yes                 | None              | No            |                     |
| M&J Underground Inc.                    | 2033830     | Aaron Noonan             | Yes                 | None              | No            |                     |
| Marion Hill Associates                  | 2162447     | Chad McDougall           | Yes                 | None              | No            |                     |
| Martam Construction Inc.                | 942209      | Jerry Kutrovatz          | No                  | Partial (8/10)    | No            |                     |
| Matthew Paving, Inc                     | 1226752     | Edward Bulow             | Yes                 | None              | No            |                     |
| MBP                                     | 1252148     | Scott Higgins            | Yes                 | None              | No            |                     |
| McKinstry Essention, LLC                | 2377576     | Samantha Bluemer Garibay | Yes                 | None              | No            |                     |
| Mersino Dewatering, Inc.                | 556226      | Estimating Department    | Yes                 | Partial (1/10)    | No            |                     |
| Michels Corp                            | 89625       | David Phelps             | Yes                 | None              | No            |                     |
| Mid City Corporation                    | 2285564     | Sarah Nunn               | Yes                 | None              | No            |                     |
| Midco Diving and Marine                 | 1303446     | Greg Lakey               | Yes                 | None              | No            |                     |
| Midwest Tree Service                    | 1120379     | James Meyers             | Yes                 | None              | No            |                     |
| MSC Industrial Supply                   | 845246      | Scott McCamant           | Yes                 | None              | No            |                     |

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|--|-------------|-----------------------|---------------------|-------------------|---------------|---------------------|
| Officepartners360                                      | 1573445     | Tim Boylan            | No                  | Complete          | No            |                     |
| Olympus Painting Contractors Inc                       | 1624378     | Lisa Moran            | Yes                 | None              | No            |                     |
| Operations Services Inc                                | 1349996     | Chris Johnson         | Yes                 | None              | No            |                     |
| ORANGE CRUSH, LLC.                                     | 867848      | James D Behrends      | Yes                 | None              | No            |                     |
| Orthos Liquid Systems, Inc.                            | 1792136     | Stuart Humphries      | Yes                 | None              | No            |                     |
| P.T. Ferro Construction Co.                            | 870989      | Matt Marketti         | Yes                 | Complete          | No            |                     |
| Paint BidTracker                                       | 1264501     | Katelyn Antolik-Nowak | Yes                 | None              | No            |                     |
| Peoria Metro Construction                              | 1163350     | Greg Campen           | Yes                 | None              | No            |                     |
| Performance Construction & Engineering                 | 2383140     | Holly Lietzow         | No                  | Partial (5/10)    | No            |                     |
| perino bros inc  | 2022409     | j perino              | Yes                 | None              | No            |                     |
| Pittsburg Tank & Tower Maintenance Co., Inc.           | 82776       | Melinda Jones         | Yes                 | None              | No            |                     |
| Primus Line  | 2118205     | George Gerz           | Yes                 | None              | No            |                     |
| R&R Machine Service                                    | 2181940     | Matthew W. Haisten    | Yes                 | None              | No            |                     |
| RAM Construction Services of Michigan, Inc.            | 1622938     | Brenda Jaynes         | Yes                 | None              | No            |                     |
| Red Flint  | 1096330     | Emily Ayres           | Yes                 | None              | No            |                     |
| Reliable Contracting & Equipment Co.                   | 2395972     | Todd Chianelli        | No                  | Partial (6/10)    | No            |                     |
| RJM Precision Instruments, LLC                         | 1445462     | Kevin Connelly        | Yes                 | None              | No            |                     |
| Rogers Consulting                                      | 1184653     | Patrick Rogers        | Yes                 | None              | No            |                     |
| Salt- Free Water Systems                               | 2197659     | Mark Cooper           | Yes                 | None              | No            |                     |
| Shreevastava Inc.                                      | 1810049     | Sweetey Srivastava    | No                  | Partial (8/10)    | No            |                     |
| Singh Construction Company                             | 2305405     | Amrinder Singh        | Yes                 | None              | No            |                     |
| SNC Construction, Incorporated                         | 1639675     | Daniele Lahr          | Yes                 | None              | No            |                     |
| Southern Alleghenies Planning & Development Commission | 858776      | James F Gerraughty    | Yes                 | None              | No            |                     |
| SPI  | 1951136     | Devin Monk            | Yes                 | None              | No            |                     |
| Steve Spiess Construction Inc.                         | 1960923     | John Gladysz          | No                  | Partial (9/10)    | No            |                     |
| Steve Spiess Construction Inc.                         | 1013971     | John Gladysz          | Yes                 | Partial (2/10)    | No            |                     |
| Structural Technologies / VSL                          | 841327      | Justen Nero           | Yes                 | None              | No            |                     |
| Suez - SES North America                               | 2378504     | Shawn Ingram          | Yes                 | None              | No            |                     |
| Swallow Construction                                   | 2394606     | Robert Gatto          | No                  | Complete          | No            |                     |
| Taylor Distribution Group, LLC dba TDG Scientific      | 429001      | Artura Taylor         | Yes                 | None              | No            |                     |
| Texas A&M University                                   | 2233710     | Marco Guardiola       | Yes                 | None              | No            |                     |

| Organization Name                         | Org. Number | Main Contact     | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|---|-------------|------------------|---------------------|-------------------|---------------|---------------------|
| The Stone Group                           | 2151429     | Matt Rutz        | Yes                 | None              | No            |                     |
| Town of Taos                              | 1589148     | Sharon Voigt     | Yes                 | None              | No            |                     |
| TRW Enterprises, Inc.                     | 1783150     | Jerry D Wilson   | Yes                 | None              | No            |                     |
| Turnkey Cyber Solutions                   | 1748673     | James Phipps     | Yes                 | None              | No            |                     |
| TW Construction                           | 2382950     | Tom Walker       | Yes                 | None              | No            |                     |
| Utilis Corp                               | 1097569     | Kati Berry       | Yes                 | None              | No            |                     |
| V3 Construction Group                     | 868306      | Mike Famiglietti | Yes                 | None              | No            |                     |
| V3 Construction Group, Ltd.               | 942223      | Thomas A Foster  | Yes                 | None              | No            |                     |
| Visu-Sewer of Illinois                    | 980160      | Renee Orange     | Yes                 | None              | No            |                     |
| Vixen Construction, Inc.                  | 1992744     | Ryan Bomstad     | Yes                 | None              | No            |                     |
| Voda.ai                                   | 1254927     | Dan Hack         | Yes                 | None              | No            |                     |
| Waste Recovery Systems                    | 2190254     | David Ziegler    | Yes                 | None              | No            |                     |
| William Charles Construction Company, LLC | 1471858     | Ben Holmstrom    | 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.