

## Project Audit



**Created by:** Brandi Watson  
**Created on:** 06/10/2024 11:37 AM CDT  
**Project:** 24-049 - Brick Paver Crosswalk Removal & Replacement

## Project Notice Audit

Basic Information

|                             |                                             |                            |
|-----------------------------|---------------------------------------------|----------------------------|
| <b>Title</b>                | Brick Paver Crosswalk Removal & Replacement |                            |
| <b>Project Number</b>       | 24-049                                      | <b>Contact Information</b> |
| <b>Reference Number</b>     | 0000353347                                  | Jack Neven                 |
| <b>Project Type</b>         | ITB - Invitation to Bid (Formal)            | jneven@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                   | Samantha Cooper | 05/21/2024 03:12 PM CDT |
| Waiting for Publication | Brandi Watson   | 05/23/2024 06:08 PM CDT |
| Publication             |                 | 05/24/2024 08:09 AM CDT |
| Closed                  | Samantha Cooper | 06/10/2024 11:00 AM CDT |

Document History

## Original Project

| Document                                                           | Size   | Uploaded Date           | Language |
|--------------------------------------------------------------------|--------|-------------------------|----------|
| ITB 24-049 - Brick Paver Crosswalk Removal & Replacement [pdf]     | 177 Kb | 05/21/2024 03:11 PM CDT | English  |
| ITB 24-049 - Insurance Requirements Form [pdf]                     | 586 Kb | 05/21/2024 03:11 PM CDT | English  |
| ITB 24-049 - Required Submission Documents [pdf]                   | 104 Kb | 05/21/2024 03:11 PM CDT | English  |
| ITB 24-049 - Scope of Work [pdf]                                   | 90 Kb  | 05/21/2024 03:11 PM CDT | English  |
| ITB 24-049 - Terms_Conditions_Sample Agreement [pdf]               | 432 Kb | 05/21/2024 03:11 PM CDT | English  |
| ITB 24-049 - Exhibit B - Location Map for 142nd Street & LaG [pdf] | 1 Mb   | 05/23/2024 02:22 PM CDT | English  |
| ITB 24-049 - Exhibit D – Location Map for 143rd Street & Bea [pdf] | 192 Kb | 05/23/2024 02:22 PM CDT | English  |
| ITB 24-049 - Exhibit C – Location Map for 143rd Street & Rav [pdf] | 186 Kb | 05/23/2024 02:22 PM CDT | English  |
| ITB 24-049 - Exhibit A - Location Map for 143rd Street & LaG [pdf] | 4 Mb   | 05/23/2024 02:22 PM CDT | English  |

## Project Supplier Audit - All Suppliers

### Notification to unspecified suppliers

#### Courtesy email No. 1

| Email                          | Sent By | Date Sent               | Opened                  |
|--------------------------------|---------|-------------------------|-------------------------|
| c.manor@dconstruction.net      |         | 05/24/2024 08:10 AM CDT |                         |
| dleisen@advantagepavinginc.com |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |
| dmcgill@mcgillasphalt.com      |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |
| estimating@ptferro.com         |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |
| matthewpavinginc@aol.com       |         | 05/24/2024 08:10 AM CDT |                         |
| miked@mjunderground.com        |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |
| nd@mjasphaltpaving.com         |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |
| rasheppard@lindahlbros.com     |         | 05/24/2024 08:10 AM CDT | 05/24/2024 08:11 AM CDT |

### Suppliers

| Organization Name                   | Org. Number | Main Contact       | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|-------------------------------------|-------------|--------------------|---------------------|-------------------|---------------|---------------------|
| ABE Networks Inc                    | 2573804     | Shaun Worrell      | Yes                 | None              | No            |                     |
| Acura Inc.                          | 2413882     | Nico DiGioia       | Yes                 | None              | No            |                     |
| Advantage Paving Solutions          | 2674778     | David Leisen       | No                  | Complete          | No            |                     |
| AGPD Paving LLC dba Cardi Asphalt   | 2419127     | Patrick Dillon     | Yes                 | None              | No            |                     |
| Allen Chase Enterprises, Inc.       | 209887      | Allen Chase        | Yes                 | None              | No            |                     |
| Alliance Contractors, Inc           | 872406      | Scott Marquart     | Yes                 | None              | No            |                     |
| Alliance Contractors, Inc           | 627393      | Scott Marquart     | Yes                 | None              | No            |                     |
| Alta Equipment Company              | 1401533     | Bill Cannon        | Yes                 | None              | No            |                     |
| American Timber and Steel Co., Inc. | 88583       | Steve Adelman      | Yes                 | None              | No            |                     |
| AMES Engineering, Inc.              | 1196870     | Joseph Regis       | Yes                 | None              | No            |                     |
| Anglin Civil                        | 559183      | Pat Castelli       | Yes                 | None              | No            |                     |
| Applied Research Associates, Inc.   | 868044      | Jennifer Mitchaner | Yes                 | None              | No            |                     |
| Bartlett Tree Experts               | 24116       | Greg Carbone       | Yes                 | None              | No            |                     |
| Baxter & Woodman, Inc.              | 868236      | Dennis Dabros      | Yes                 | None              | No            |                     |
| Berger Excavating                   | 1980698     | Kyle Berger        | Yes                 | None              | No            |                     |
| Bestg Way Landscaping               | 2653995     | Scott Flores       | Yes                 | None              | No            |                     |
| Beverly Environmental LLC           | 909715      | Alex Straughn      | Yes                 | None              | No            |                     |
| Birddog Consulting                  | 1029827     | David Martin       | Yes                 | None              | No            |                     |
| Blyncsy, Inc.                       | 481165      | Dallin Starr       | Yes                 | None              | No            |                     |
| Bob Maxey Ford                      | 557833      | edward geha        | Yes                 | None              | No            |                     |
| Bolder Contractors, Inc.            | 1005248     | Doug Abbey         | Yes                 | None              | No            |                     |

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|------------------------------------------------------|-------------|----------------------|---------------------|-------------------|---------------|---------------------|
| Brothers Asphalt Paving, Inc.                        | 2512985     | Natalia Colella      | Yes                 | None              | No            |                     |
| Byrne & Jones Construction                           | 2517008     | Carl Rouse           | Yes                 | None              | No            |                     |
| Campos Construction                                  | 1712224     | Linda Campos         | Yes                 | None              | No            |                     |
| Chicagoland                                          | 1602836     | Bo Kim               | No                  | Complete          | No            |                     |
| City Wide Facility Solutions                         | 2617683     | Marissa Piorun       | Yes                 | None              | No            |                     |
| CONIN CONTRACTOR SERVICES, INC                       | 942286      | JOSE L AGUILAR       | Yes                 | None              | No            |                     |
| Construct Estimates                                  | 2653758     | Nouman Zahid         | Yes                 | None              | No            |                     |
| Construction Journal                                 | 625233      | Construction Journal | No                  | Complete          | No            |                     |
| Corrective Asphalt Materials, LLC                    | 2385616     | Carol Perkins        | Yes                 | None              | No            |                     |
| D Construction                                       | 919537      | Gina Lang            | Yes                 | None              | No            |                     |
| DAV-COM Electric                                     | 870142      | Dave Schmidt         | Yes                 | None              | No            |                     |
| Davis Concrete Construction Company                  | 911331      | Chaz Davis           | Yes                 | Partial (5/9)     | No            |                     |
| Drill Tech Drilling & Shoring Inc                    | 2516617     | Chyenne Creson       | 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            |                     |
| 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            |                     |
| 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            |                     |
| Gov Solution Corp                                    | 2681121     | Gov Solutions        | No                  | Complete          | No            |                     |
| Grounded Industrial Services                         | 1937415     | Ben Ipema            | Yes                 | None              | No            |                     |
| GZA GeoEnvironmental                                 | 704097      | James Davis          | Yes                 | None              | No            |                     |
| H & S MECHANICAL, INC.                               | 1323171     | Shaun Howard         | Yes                 | None              | No            |                     |
| IDG Architects                                       | 1342391     | Aaron Gunn           | Yes                 | None              | No            |                     |
| Integral Construction Inc.                           | 872737      | Christopher Osinski  | Yes                 | None              | No            |                     |
| Job Site Services, Inc.                              | 558575      | Bob Parsons          | Yes                 | None              | No            |                     |
| John Burns Construction Co. LLC                      | 937240      | Leslie Martinez      | Yes                 | None              | No            |                     |
| John Keno & Construction Inc                         | 2366443     | Riley Barron         | Yes                 | None              | No            |                     |

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|---------------------------------------------|-------------|-----------------------|---------------------|-------------------|---------------|---------------------|
| Jois Construction Management                | 2641660     | Goutam Jois           | Yes                 | None              | No            |                     |
| Joseph J. Henderson & Son, Inc.             | 942236      | David Henderson       | Yes                 | None              | No            |                     |
| Judlau Contracting, Inc.                    | 2382800     | Dalin Smith           | Yes                 | None              | No            |                     |
| K-Five Construction Corp.                   | 868058      | Joe Bodzioch          | Yes                 | None              | No            |                     |
| Kaplan Paving, LLC.                         | 2115915     | Graham Dirmsmith      | Yes                 | None              | No            |                     |
| Kendall Co                                  | 1005269     | Laura Grant           | No                  | Partial (1/9)     | No            |                     |
| Land Mark Interiors                         | 2597283     | Charles Coyle         | Yes                 | None              | No            |                     |
| Len Cox & Sons Excavating                   | 942274      | Art Rambo             | Yes                 | None              | No            |                     |
| Lindahl Brothers, Inc.                      | 865214      | Rick Sheppard         | Yes                 | None              | No            |                     |
| Loving Development                          | 1434435     | Charles Loving        | Yes                 | None              | No            |                     |
| M & J Asphalt Paving Company, Inc.          | 866123      | Michael Denault       | Yes                 | None              | No            |                     |
| Martam Construction, Inc.                   | 2411974     | Robert Kutrovatz      | Yes                 | None              | No            |                     |
| Matthew Paving, Inc                         | 1226752     | Edward Bulow          | Yes                 | Complete          | No            |                     |
| McConnell & Associates                      | 2516293     | Greg Lucas            | Yes                 | None              | No            |                     |
| MCGILL CONSTRUCTION CO                      | 1049893     | DWAYNE MCGILL         | No                  | Complete          | 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            |                     |
| Morris House Holding                        | 2625027     | courtney morris       | Yes                 | None              | No            |                     |
| MRRW Construction                           | 2462457     | Michael Russ          | Yes                 | None              | No            |                     |
| North America Procurement Council, Inc. PBC | 2052068     | Tim Loncarich         | No                  | Complete          | No            |                     |
| Olympus Painting Contractors Inc            | 1624378     | Lisa Moran            | Yes                 | None              | No            |                     |
| ORANGE CRUSH, LLC.                          | 867848      | Daniel Ahern          | Yes                 | None              | No            |                     |
| P.T. Ferro Construction Co.                 | 870989      | Matt Marketti         | Yes                 | None              | No            |                     |
| Paint BidTracker                            | 1264501     | Katelyn Antolik-Nowak | Yes                 | None              | No            |                     |
| patriot pavement maintenance                | 103283      | matt sollars          | 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            |                     |
| Planet Cellular                             | 2550022     | Kyle Perry            | Yes                 | None              | No            |                     |
| Preferred Bonding & Insurance Services      | 2490380     | Peter Micciche        | Yes                 | None              | No            |                     |
| ProTack LLC                                 | 2632522     | Nick Blickensderfer   | Yes                 | None              | No            |                     |

| Organization Name                                      | Org. Number | Main Contact       | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--------------------------------------------------------|-------------|--------------------|---------------------|-------------------|---------------|---------------------|
| Renova Contractors                                     | 2663524     | Bill K             | No                  | Complete          | No            |                     |
| Schroeder Asphalt Services, Inc.                       | 2092568     | Rachael A McDow    | Yes                 | None              | No            |                     |
| Shawnee Steel and Welding Inc                          | 177624      | Joseph Bartak      | Yes                 | None              | No            |                     |
| Simpson Construction Co.                               | 1021585     | Mitch Hansen       | Yes                 | None              | No            |                     |
| SNC Construction, Incorporated                         | 1639675     | Alyssa Duncan      | Yes                 | None              | No            |                     |
| Southern Alleghenies Planning & Development Commission | 858776      | James F Gerraughty | Yes                 | None              | No            |                     |
| Spectrum Solutions, Inc.                               | 1316502     | Brian Saunders     | Yes                 | None              | No            |                     |
| T2 Utility Engineers                                   | 2045024     | Anne Spurgeon      | Yes                 | None              | No            |                     |
| Tensar, A Division of CMC                              | 92177       | Tamera Flowers     | Yes                 | None              | No            |                     |
| The EZ Street Company                                  | 2296445     | Hope Licor         | Yes                 | None              | No            |                     |
| Visu-Sewer of Illinois                                 | 980160      | Renee Orange       | Yes                 | None              | No            |                     |
| Vixen Construction, Inc.                               | 1992744     | Ryan Bomstad       | Yes                 | None              | No            |                     |
| Walsh Construction Company II, LLC                     | 2464491     | Arbra Shehi        | Yes                 | None              | No            |                     |

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