Bridges Top Tracer Bathroom Utilities								
	AJ Oleson Construction	Misfits Construction	Tracy and Ed Construction					
BID BOND	X		X					
Base Bid								
Base Bid : Utilities and Excavation								
	\$75,713.00	\$118,970.00	\$130,915.00					
Alternate								
Alternate #1 : Install 48" precast sanitary								
drop manholein lieu or riser connection	\$4,230.00	\$1,500.00	\$6,500.00					
Unit Costs								
Unit Price #1 : Provide new 6" PVC SDR 26								
Piping	\$80.00	\$80.00	\$85.00					
Unit Price #2 : Provide and install new 2"								
type K copper piping	\$70.00	\$60.00	\$125.00					
Unit Price #3 : Remove and replace								
asphalt pavement as shown on proposed								
construction plans	\$3.50	\$20.00	\$10.00					
Unit Price #4 : Hauling of spoils from the								
site	\$65.00	\$50.00	\$100.00					



HOFFMAN ESTATES PARK DISTRICT REMIT INVOICE TO: 1685 WEST HIGGINS ROAD HOFFMAN ESTATES, IL 60169 ACCOUNTSPAYABLE@HEPARKS.ORG (847) 885-7500

PURCHASE ORDER

P.O. NO. REQ. NO. ORDER DATE VEND NO.

202201240 92201277 04/05/2022 AJO558

ORDERED BY DEPARTMENT CONTRACT

DHUGEN

MAINT

VENDOR ADDRESS:
AJ OLESON CONSTRUCTION CO
29250 N GLIMER RD

MUNDELEIN, IL 60060

SHIP TO:

PARKS SERVICE MAINTENANCE 2352 HASSELL ROAD

HOFFMAN ESTATES, IL 60169

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED.

- 1. Mail invoices to: Attention Accounts Payable 1685 W. Higgins Rd. Hoffman Estates, IL 60169.
- 2. All packages, cartons, or other containers must be plainly marked with the purchase order numbers.
- 3. Whenever a delivery is rejected, the vendor shall be notified and be given the reason for the rejection. All rejected deliviers shall be held at the vendor's risk and he shall bear the expense of removal.
- 4. The Hoffman Estates Park District is specifically exempt from payment of Federal Excise Tax, and State Sales and Use Tax. Where exemption certificates are necessary to relieve vendor or manufacturer of tax liability, the exemption certificate shall be furnished to Hoffman Estates Park District with invoice.
- 5. This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors wesite at: http://www.state.il.us/agency/idol/rates/rates.HTM. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties in compliance with Section 5.1, departments electronic database.

SPECIAL NOTES:

PO DESCRIPTION: UTILITIES AT TOP TACER BATHROOM

QUANTITY	UNITS		DESCRIPTION		UNIT PRICE	AMOUNT
1	EACH	UTILITIES AT TOP TRACER BATHROOM			87,937.00	87,937.00
		12-92-0160-5000	BPC-TOPTRACER BATHROOMS	87,937.00		
TAX EXEMPT ID: E9998-0150-07			NET TOTAL:	87,937.00		

Nicole Holan

04/05/2022

Craig Talsma, Executive Director
CRAIG TALSMA, EXECUTIVE DIRECTOR

DATE

Nicole Hopkins, Director of Finance and Administration