

Contractor Bid/Scope Review



DATE:	4/17/26
PROJECT NAME:	JH Waste Treatment Plant Removal & New Septic System
PROJECT NUMBER:	25025-199 (Larson & Darby)

CONTRACTOR NAME:	Gillan Construction LLC
CONTACT NAME & TITLE:	Jeff Gillan
ADDRESS:	601 IL Highway 89, Spring Valley, IL 61362
PHONE NUMBER:	815-559-2088

ITEM DESCRIPTION	YES	NO
Review bid form - Submitted without modifications?	X	
All blanks filled in on bid form?	X	
Bid signed and sealed by authorized employee of Contractor?	X	
Addenda acknowledged on bid form?	X	
Did Contractor complete all the certificates required to be submitted on the bid form?	X	
Did contractor submit a Bid Bond? Certified check? Cashier's check? Bid Bond? Bid Bond included	X	
Does contractor agree to comply with Prevailing Wage Requirements?	X	
Will contractor prepare and submit monthly Certified Payroll Statements, including Subcontractors to the owner?	X	
Did contractor submit A305/References if requested?	X	
Did Contractor attend pre-bid meeting?	X	
Did Contractor's proposed Subcontractors attend the pre-bid meeting?	X	
Did Contractor visit the site and become familiar with all aspects of the work?	X	
Did the Contractor's proposed Subcontractors visit the site and become familiar with all aspects of the work?	X	
Is Contractor aware this project is tax exempt and did they include this in their bid? Will need Tax Exempt Cert.	X	
Is Contractor satisfied that his or her bid includes the entire scope of work for this project?		
Does the Contractor's bid include all allowances indicated? \$10,000	X	

General Conditions AIA 201. Did Contractor review and understand all aspects? Are the requirements included in the bid?	X	
Did contractor review and understand all aspects of the Supplementary Conditions? Are all requirements included in the bid?	X	
Will contractor provide insurance coverage as described in the Supplementary Conditions? Including amounts and additional insureds? Has the Contractor included the cost of the bonds in the bid?	X	
Does the contractor understand the site logistics, including access, parking, and deliveries, restrictions, etc.?	X	
Has the Contractor reviewed the submittal process, and will he or she adhere to the requirements?	X	
Is the contractor aware that he or she is solely responsible for site safety?	X	
Is the contractor aware that he or she is responsible for all construction activities including ways, means, methods, and techniques to provide the work?	X	
Has the contractor reviewed the proposed construction schedule, and do they agree and are willing to commit to it?	X	
Will the contractor prepare and submit a detailed construction schedule indicating progress of the work to meet the Substantial Completion Dates?	X	
Notes and Comments: - See Below		

Prepared by: Spencer Craig

Date: 4/17/26

Contractor Signature: _____

Date: _____

Notes:

Contractor noted they have a concern with the existing pavement and whether it will hold up to construction traffic. Noted that if pavement is damaged due to required construction traffic, repair or replacement is not their responsibility although they could perform the work necessary for additional cost.

Contractor aware of county health department requirement to provide letter certifying source of sand material and to provide scale tickets for all delivered material.

Contractor aware that demolition of existing system involves the pumping of existing wastewater and excavation of existing sludge and sand filter beds and hauling all material off site in accordance with IEPA and county health department regulations.

Contractor noted they have installed several Presby (AES) systems and are a certified Presby (AES) Installer.

Contractor inquired into the possibility of processing the demolished concrete and reuse as backfill material. EEA noted this would be considered and if accepted as an option, a geotechnical engineer (either owner's or contractor's) would be required to approve of the material for use as suitable backfill.