

**AWARDING A BID TO FISCHER EXCAVATING IN THE AMOUNT OF \$826,307.50 FOR 2,800 FEET OF WATER MAIN REPLACEMENT ON JOANNE LANE BETWEEN ILEHAMWOOD DRIVE AND TILTON PARK DRIVE WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO A FINAL PROJECT PRICE OF \$855,227.50.**

**WHEREAS**, the City of DeKalb (the "City") is a home rule unit of local government which may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, the City of DeKalb operates its public water supply system ("the System"); and

**WHEREAS**, the City's corporate authorities have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the 2021 Water Main Replacement Project to replace approximately 2,800 lineal feet of water main on Joanne Lane between Ilehamwood and Tilton Park Drive (the "Project"), all in accordance with the plans and specifications prepared by the consulting engineers of the City; and

**WHEREAS**, the City released a Request for Bids for the Project on June 30, 2021, publicly opened sealed bids on July 20, 2021, and identified the lowest responsible bid submitted by Fischer Excavating in the amount of \$826,228.20 (Exhibit A) attached hereto and incorporated herein (the "Bid"); and

**WHEREAS**, the City's corporate authorities find that it is in the City's best interests for the protection of the public health, safety, morals and welfare to approve the Bid; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:**

**SECTION 1:** The City's corporate authorities approve the Bid and authorize and direct the City Manager to enter into an agreement with Fischer Excavating in a form acceptable to him for the Project in an amount of \$826,228.20 with staff authority to approve change orders up to \$855,228.

**SECTION 2:** This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of DeKalb that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, that this resolution shall supersede state law in that regard within its jurisdiction.

**SECTION 3:** This resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL** of the City of DeKalb, Illinois at a Regular meeting thereof held on the 26<sup>th</sup> day of July 2021 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Morris, Smith, Perkins, Verbic, Faivre, Barnes. Nay: None. Absent: Larson, McAdams.



  
COHEN BARNES, Mayor

ATTEST:

  
Ruth A. Scott, Executive Assistant



# Tabulation of Bids - 5 Bidders

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Letting Date

07/20/21

Approved  
Engineer's Estimate

\$947,523.50

Attended By  
(IDOT Representative(s))

Bidder's Name	NTRAK	Performance	Elliottwood	Fischer
Bidder's Address				
City, State, Zip				
Proposal Guarantee				
Terms				

## Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID															
20101400	NITROGEN FERT NUTR		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20101500	PHOSPHORUS FERT NU		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20101600	POTASSIUM FERT NUTR		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20800150	TRENCH BACKFILL		CU YD	2408.00	\$42.0000	\$101,136.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
21101600	TOPSOIL F& P VAR DP		SQ YD	360.00	\$15.0000	\$5,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
25000110	SEEDING CL 1A		ACRE	.10	\$50,000.0000	\$5,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
25100630	EROSION CONTR BLANK		SQ YD	360.00	\$4.0000	\$1,440.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
26000500	INLET & PIPE PROTECT		EACH	22.00	\$150.0000	\$3,300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
40300400	BIT MATLS C&S CT		TON	8.00	\$1,000.0000	\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
40300600	SEAL COAT AGG		TON	31.00	\$140.0000	\$4,340.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42300300	PCC DRIVEWAY PAVT 7		SQ YD	170.00	\$100.0000	\$17,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42400200	PC CONC SIDEWALK 5		SQ FT	1025.00	\$15.0000	\$15,375.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42400600	DETECTABLE WARNING		SQ FT	50.00	\$40.0000	\$2,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000100	PAVEMENT REM		SQ YD	2480.00	\$4.0000	\$9,920.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000200	DRIVE PAVEMENT REM		SQ YD	180.00	\$15.0000	\$2,700.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000500	COMB CURB GUTTER R		FOOT	850.00	\$4.0000	\$3,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000600	SIDEWALK REM		SQ FT	1025.00	\$2.5000	\$2,562.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56103100	D I WATER MAIN 8		FOOT	2954.00	\$110.0000	\$324,940.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56105000	WATER VALVES 8		EACH	14.00	\$2,000.0000	\$28,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56400500	FIRE HYDNTS TO BE RE		EACH	4.00	\$700.0000	\$2,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
60248900	VVTA 5 DIA T1F CL		EACH	10.00	\$8,000.0000	\$80,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
60603800	COMB CC&G TB6.12		FOOT	850.00	\$40.0000	\$34,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
67100100	MOBILIZATION		L SUM	1.00	\$50,000.0000	\$50,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Z0004510	HMA DRIVEWAY PAVT 3		SQ YD	10.00	\$100.0000	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0324636	WATER VALVE BOX ABA		EACH	6.00	\$500.0000	\$3,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0327235	LOC UNDERGR UTILITIE		FOOT	40.00	\$60.0000	\$2,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0327481	TAP V&S6X6 80V 1FCL		EACH	1.00	\$7,000.0000	\$7,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X1200246	WATERMAIN CASING PIP		FOOT	321.00	\$40.0000	\$12,840.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5610656	WATER MAIN ABANDON		FOOT	1410.00	\$15.0000	\$21,150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5610658	WATER MAIN ABANDON		FOOT	1515.00	\$18.0000	\$27,270.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5610746	WM LINE STOP 6		EACH	4.00	\$4,000.0000	\$16,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5620116	WATER SER CONN (SHR		EACH	25.00	\$1,500.0000	\$37,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5620118	WATER SER CONN (LON		EACH	27.00	\$2,500.0000	\$67,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5630706	CONN TO EX W MAIN 6		EACH	4.00	\$750.0000	\$3,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5630708	CONN TO EX W MAIN 8		EACH	1.00	\$1,000.0000	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5640175	FIRE HYDRANT COMPLE		EACH	6.00	\$7,000.0000	\$42,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X7010216	TRAF CONTR & PROT SP		L SUM	1.00	\$25,000.0000	\$25,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
XX007334	PVC CASING PIPE 4		FOOT	40.00	\$32.0000	\$1,280.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
						Total Bid:		As Read:	287,086.50	753,977.00	976,337.00	748,277.50				
								As Calculated:	\$0.00	\$0.00	\$0.00	\$0.00				
								% Over/Under:								



# Tabulation of Bids - 5 Bidders

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Letting Date

07/20/21

Approved  
Engineer's Estimate

\$947,523.50

Attended By  
(IDOT Representative(s))

Bidder's Name					
Bidder's Address					
City, State, Zip					
Proposal Guarantee					
Terms					

## Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID															
20101400	NITROGEN FERT NUTR		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20101500	PHOSPHORUS FERT NU		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20101600	POTASSIUM FERT NUTR		POUND	9.00	\$10.0000	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
20800150	TRENCH BACKFILL		CU YD	2408.00	\$42.0000	\$101,136.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
21101600	TOPSOIL F& P VAR DP		SQ YD	360.00	\$15.0000	\$5,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
25000110	SEEDING CL 1A		ACRE	.10	\$50,000.0000	\$5,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
25100630	EROSION CONTR BLANK		SQ YD	360.00	\$4.0000	\$1,440.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
28000500	INLET & PIPE PROTECT		EACH	22.00	\$150.0000	\$3,300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
40300400	BIT MATLS C&S CT		TON	6.00	\$1,000.0000	\$6,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
40300600	SEAL COAT AGG		TON	31.00	\$140.0000	\$4,340.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42300300	PCC DRIVEWAY PAVT 7		SQ YD	170.00	\$100.0000	\$17,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42400200	PC CONC SIDEWALK 5		SQ FT	1025.00	\$15.0000	\$15,375.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
42400800	DETECTABLE WARNING		SQ FT	50.00	\$40.0000	\$2,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000100	PAVEMENT REM		SQ YD	2480.00	\$4.0000	\$9,920.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000200	DRIVE PAVEMENT REM		SQ YD	180.00	\$15.0000	\$2,700.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000500	COMB CURB GUTTER R		FOOT	850.00	\$4.0000	\$3,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
44000600	SIDEWALK REM		SQ FT	1025.00	\$2.5000	\$2,562.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56103100	D I WATER MAIN 8		FOOT	2954.00	\$110.0000	\$324,940.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56105000	WATER VALVES 8		EACH	14.00	\$2,000.0000	\$28,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
56400500	FIRE HYDNTS TO BE RE		EACH	4.00	\$700.0000	\$2,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
60248900	WVTA 5 DIA T1F CL		EACH	10.00	\$6,000.0000	\$60,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
60803800	COMB CC&G TB&12		FOOT	850.00	\$40.0000	\$34,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
67100100	MOBILIZATION		L SUM	1.00	\$50,000.0000	\$50,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Z0004510	HMA DRIVEWAY PAVT 3		SQ YD	10.00	\$100.0000	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0324636	WATER VALVE BOX ABA		EACH	6.00	\$500.0000	\$3,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0327235	LOC UNDERGR UTILITIE		FOOT	40.00	\$60.0000	\$2,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X0327481	TAP V&S6X8 60V 1FCL		EACH	1.00	\$7,000.0000	\$7,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X1200246	WATERMAIN CASING PIP		FOOT	321.00	\$40.0000	\$12,840.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5810658	WATER MAIN ABANDON		FOOT	1410.00	\$15.0000	\$21,150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5810658	WATER MAIN ABANDON		FOOT	1515.00	\$18.0000	\$27,270.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5810746	WM LINE STOP 6		EACH	4.00	\$4,000.0000	\$16,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5820116	WATER SER CONN (SHR		EACH	25.00	\$1,500.0000	\$37,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5820118	WATER SER CONN (LON		EACH	27.00	\$2,500.0000	\$67,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5830706	CONN TO EX W MAIN 6		EACH	4.00	\$750.0000	\$3,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5830708	CONN TO EX W MAIN 8		EACH	1.00	\$1,000.0000	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X5840175	FIRE HYDRANT COMPLE		EACH	6.00	\$7,000.0000	\$42,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
X7010216	TRAF CONTR & PROT SP		L SUM	1.00	\$25,000.0000	\$25,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
XX007334	PVC CASING PIPE 4		FOOT	40.00	\$32.0000	\$1,280.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
						Total Bid:		As Read:								
								As Calculated:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								% Over/Under:								



### Tabulation of Bids - 5 Bidders

Letting Date

07/20/21

## Terms

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
	ALTERNATE BID																
1	WATER SERVICE																
	(BORED, COMPLETE 1"																
	LONG		EACH	27.0	\$5,000.0000	\$135,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						Total Bid:	As Read:	78,300.00	85,050.00	121,500.00	70,030.00						
							As Calculated:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
							% Over/Under:										



### Tabulation of Bids - 5 Bidders

**Local Public Agency**

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

**Letting Date**

07/20/21

**Approved  
Engineer's Estimate**

**\$135,000.00**

Attended By  
(IDOT Representative(s))

<b>Bidder's Name</b>					
<b>Bidder's Address</b>					
<b>City, State, Zip</b>					
<b>Proposal Guarantee</b>					
<b>Terms</b>					

**Approved Engineer's Estimate**

[illegible]

# FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

July 20, 2021

Mr. Bryan Faivre  
Director - Utilities, Engineering & Transportation  
City of DeKalb  
Utility Division  
1216 Market Street  
DeKalb, IL 60115

**Re: Joanne Lane Watermain Replacement  
Letter of Recommendation**

Dear Mr. Faivre,

In compliance with the Notice To Bidders for the above-referenced project, bid packages were available through QuestCDN.com and our office with bids due by 10:00 a.m., today. Eleven companies held bid packages, seven of which were identified as prime bidders and four complete bids were received for the opening.

Our office has completed a review of the Base and Alternate Bid and the low total bid (Base + Alternate) was submitted by Fischer Excavating, Inc., 1567 Heine Road, Freeport, IL 61032 with the necessary forms included in their submittal. A summary of the bid results is as follows:

	ENGINEER'S ESTIMATE	Fischer Excavating, Inc.	Performance Const. & Eng., LLC	NTRAK Group, LLC	Elliott & Wood, Inc.
BASE BID	\$947,523.50	\$748,277.50	\$753,977.00	\$887,086.50	\$976,337.00
ALTERNATE BID	\$135,000.00	\$78,030.00	\$85,050.00	\$78,300.00	\$121,500.00
TOTALS (BASE & ALTERNATE)	\$1,082,523.50	\$826,307.50	\$839,027.00	\$965,386.50	\$1,097,837.00

The low base plus alternate bid submitted by Fischer Excavating, Inc. is approximately 24% lower than the Engineer's Estimate. A bid tabulation is enclosed for your files.

Fehr Graham recommends award of the Joanne Lane Watermain Replacement project Base Bid plus Alternate Bid to Fischer Excavating, Inc. for **\$826,307.50**.

Fehr Graham can proceed with preparing the contract documents should you decide to move forward with this work. Thank you for the opportunity to provide you with professional services. Should you need anything further, please contact our office anytime.

Sincerely,



Brock Sutton  
Engineer

BS:bm

Attachment

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\PA Final\Correspondence\21-369 DeKalb 2021 07 20 Joanne Lane WM Repl Ltr of Rec.docx





### Tabulation of Bids - 5 Bidders

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Letting Date

07/20/21

Approved  
Engineer's Estimate

\$947,523.50

Attended By  
(IDOT Representative(s))

Bidder's Name	Fischer Excavating	Performance Const. & Eng., LLC	N-TRAK Group, LLC	Elliott & Wood, Inc.	
Bidder's Address	1567 Heine Road	217 W. John Street	1523 Windsor Road	210 Industrial Dr/ PO44	
City, State, Zip	Freeport, IL 61032	Plano, IL 60545	Loves Park, IL 61111	DeKalb, IL 60115	
Proposal Guarantee	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
Terms	5%	5%	5%	5%	

#### Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID															
20101400	NITROGEN FERT NUTR		POUND	9.00	\$10.0000	\$90.00	\$9.0000	\$81.00	\$3.0000	\$27.00	\$9.5000	\$85.50	\$9.0000	\$81.00		\$0.00
20101500	PHOSPHORUS FERT NU		POUND	9.00	\$10.0000	\$90.00	\$9.0000	\$81.00	\$3.0000	\$27.00	\$9.5000	\$85.50	\$9.0000	\$81.00		\$0.00
20101600	POTASSIUM FERT NUTR		POUND	9.00	\$10.0000	\$90.00	\$9.0000	\$81.00	\$3.0000	\$27.00	\$9.5000	\$85.50	\$9.0000	\$81.00		\$0.00
20800150	TRENCH BACKFILL		CU YD	2408.00	\$42.0000	\$101,136.00	\$29.5000	\$71,036.00	\$32.0000	\$77,056.00	\$35.0000	\$84,280.00	\$20.0000	\$48,160.00		\$0.00
21101600	TOPSOIL F&P VAR DP		SQ YD	360.00	\$15.0000	\$5,400.00	\$13.0000	\$4,680.00	\$6.0000	\$2,160.00	\$13.5000	\$4,860.00	\$55.0000	\$19,800.00		\$0.00
25000110	SEEDING CL 1A		ACRE	.10	\$50,000.00	\$5,000.00	\$34,000.00	\$3,400.00	\$10,000.00	\$1,000.00	\$35,000.00	\$3,500.00	\$34,000.00	\$3,400.00		\$0.00
25100630	EROSION CONTR BLANK		SQ YD	360.00	\$4.0000	\$1,440.00	\$7.9000	\$2,844.00	\$3.0000	\$1,080.00	\$8.0000	\$2,880.00	\$25.0000	\$9,000.00		\$0.00
28000500	INLET & PIPE PROTECT		EACH	22.00	\$150.0000	\$3,300.00	\$120.0000	\$2,640.00	\$100.0000	\$2,200.00	\$150.0000	\$3,300.00	\$25.0000	\$550.00		\$0.00
40300400	BIT MATLS C&S CT		TON	8.00	\$1,000.0000	\$8,000.00	\$1,840.0000	\$11,040.00	\$1,000.0000	\$6,000.00	\$1,950.0000	\$11,700.00	\$1,840.0000	\$11,040.00		\$0.00
40300600	SEAL COAT AGG		TON	31.00	\$140.0000	\$4,340.00	\$85.0000	\$2,635.00	\$300.0000	\$9,300.00	\$90.0000	\$2,790.00	\$85.0000	\$2,635.00		\$0.00
42300300	PCC DRIVEWAY PAVT 7		SQ YD	170.00	\$100.0000	\$17,000.00	\$103.5000	\$17,595.00	\$80.0000	\$16,300.00	\$100.0000	\$17,000.00	\$100.0000	\$17,000.00		\$0.00
42400200	PC CONC SIDEWALK 5		SQ FT	1025.00	\$15.0000	\$15,375.00	\$11.0000	\$11,275.00	\$12.0000	\$12,300.00	\$10.0000	\$10,250.00	\$12.0000	\$12,300.00		\$0.00
42400800	DETECTABLE WARNING		SQ FT	50.00	\$40.0000	\$2,000.00	\$35.0000	\$1,750.00	\$40.0000	\$2,000.00	\$30.0000	\$1,500.00	\$16.0000	\$800.00		\$0.00
44000100	PAVEMENT REM		SQ YD	2480.00	\$4.0000	\$9,920.00	\$11.2500	\$27,900.00	\$8.0000	\$19,840.00	\$4.7500	\$11,780.00	\$8.0000	\$19,840.00		\$0.00
44000200	DRIVE PAVEMENT REM		SQ YD	180.00	\$15.0000	\$2,700.00	\$8.3000	\$1,494.00	\$10.0000	\$1,800.00	\$7.5000	\$1,350.00	\$15.0000	\$2,700.00		\$0.00
44000500	COMB CURB GUTTER R		FOOT	850.00	\$4.0000	\$3,400.00	\$3.3000	\$2,805.00	\$7.5000	\$6,375.00	\$5.5000	\$4,675.00	\$8.0000	\$7,650.00		\$0.00
44000600	SIDEWALK REM		SQ FT	1025.00	\$2.5000	\$2,562.50	\$3.7000	\$3,792.50	\$2.0000	\$2,050.00	\$2.0000	\$2,050.00	\$2.5000	\$2,562.50		\$0.00
56103100	D I WATER MAIN 8		FOOT	2954.00	\$110.0000	\$324,940.00	\$79.0000	\$233,366.00	\$80.0000	\$236,320.00	\$110.0000	\$324,940.00	\$119.0000	\$351,526.00		\$0.00
56105000	WATER VALVES 8		EACH	14.00	\$2,000.0000	\$28,000.00	\$1,513.0000	\$21,182.00	\$1,500.0000	\$21,000.00	\$2,100.0000	\$29,400.00	\$2,035.0000	\$28,490.00		\$0.00
56400500	FIRE HYDNTS TO BE RE		EACH	4.00	\$700.0000	\$2,800.00	\$464.0000	\$1,856.00	\$550.0000	\$2,200.00	\$1,000.0000	\$4,000.00	\$1,600.0000	\$6,400.00		\$0.00
60248900	VVTA 5 DIA TIF CL		EACH	10.00	\$6,000.0000	\$60,000.00	\$3,390.0000	\$33,900.00	\$2,200.0000	\$22,000.00	\$2,000.0000	\$20,000.00	\$3,000.0000	\$30,000.00		\$0.00
60603800	COMB CC&G TB6 12		FOOT	850.00	\$40.0000	\$34,000.00	\$51.0000	\$43,350.00	\$25.0000	\$21,250.00	\$32.0000	\$27,200.00	\$55.0000	\$46,760.00		\$0.00
67100100	MOBILIZATION		LSUM	1.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$45,000.00	\$45,000.00	\$50,000.00	\$50,000.00	\$54,661.75	\$54,661.75		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20004510	HMA DRIVEWAY PAVT 3		SQ YD	10.00	\$100.0000	\$1,000.00	\$224.0000	\$2,240.00	\$105.0000	\$1,050.00	\$250.0000	\$2,500.00	\$120.0000	\$1,200.00		\$0.00
X0324636	WATER VALVE BOX ABA		EACH	6.00	\$500.0000	\$3,000.00	\$89.0000	\$534.00	\$200.0000	\$1,200.00	\$300.0000	\$1,800.00	\$150.0000	\$900.00		\$0.00
X0327235	LOC UNDERGR UTILITIE		FOOT	40.00	\$60.0000	\$2,400.00	\$27.0000	\$1,080.00	\$25.0000	\$1,000.00	\$100.0000	\$4,000.00	\$150.0000	\$6,000.00		\$0.00
X0327481	TAP V&SEX6 60V 1FCL		EACH	1.00	\$7,000.0000	\$7,000.00	\$6,180.0000	\$6,180.00	\$10,000.0000	\$10,000.00	\$8,000.0000	\$8,000.00	\$9,800.0000	\$9,800.00		\$0.00
X1200246	WATERMAIN CASING PIP		FOOT	321.00	\$40.0000	\$12,840.00	\$70.0000	\$22,470.00	\$50.0000	\$16,050.00	\$50.0000	\$16,050.00	\$150.0000	\$48,150.00		\$0.00
X5610656	WATER MAIN ABANDON		FOOT	1410.00	\$15.0000	\$21,150.00	\$4,2500	\$5,992.50	\$3.0000	\$4,230.00	\$5.0000	\$7,050.00	\$4.0000	\$5,640.00		\$0.00
X5610658	WATER MAIN ABANDON		FOOT	1515.00	\$18.0000	\$27,270.00	\$4.9000	\$7,423.50	\$4.0000	\$6,060.00	\$5.0000	\$7,575.00	\$4.2500	\$6,438.75		\$0.00
X5610746	WM LINE STOP 6		EACH	4.00	\$4,000.0000	\$16,000.00	\$3,460.0000	\$13,840.00	\$4,000.0000	\$16,000.00	\$4,500.0000	\$18,000.00	\$6,000.0000	\$24,000.00		\$0.00
X5620116	WATER SER CONN (SHR		EACH	25.00	\$1,500.0000	\$37,500.00	\$1,889.0000	\$47,225.00	\$1,900.0000	\$47,500.00	\$2,300.0000	\$57,500.00	\$2,300.0000	\$57,500.00		\$0.00
X5620118	WATER SER CONN (LON		EACH	27.00	\$2,500.0000	\$67,500.00	\$2,442.0000	\$65,934.00	\$2,625.0000	\$70,875.00	\$3,100.0000	\$83,700.00	\$2,500.0000	\$67,500.00		\$0.00
X5630706	CONN TO EX W MAIN 6		EACH	4.00	\$750.0000	\$3,000.00	\$2,831.0000	\$11,324.00	\$3,400.0000	\$13,600.00	\$4,000.0000	\$16,000.00	\$5,500.0000	\$22,000.00		\$0.00
X5630708	CONN TO EX W MAIN 8		EACH	1.00	\$1,000.0000	\$1,000.00	\$3,292.0000	\$3,292.00	\$3,600.0000	\$3,600.00	\$4,000.0000	\$4,000.00	\$5,800.0000	\$5,800.00		\$0.00
X5640175	FIRE HYDRANT COMPLE		EACH	6.00	\$7,000.0000	\$42,000.00	\$6,104.0000	\$36,624.00	\$6,000.0000	\$36,000.00	\$5,400.0000	\$32,400.00	\$6,200.0000	\$37,200.00		\$0.00
X7010216	TRAF CONTR & PROT SP		L SUM	1.00	\$25,000.0000	\$25,000.00	\$4,775.0000	\$4,775.00	\$19,700.0000	\$19,700.00	\$10,000.0000	\$10,000.00	\$7,000.0000	\$7,000.00		\$0.00
X007334	PVC CASING PIPE 4		FOOT	40.00	\$32.0000	\$1,280.00	\$14.0000	\$560.00	\$20.0000	\$800.00	\$20.0000	\$800.00	\$40.0000	\$1,600.00		\$0.00
Total Bid:						As Read:	\$748,277.50		\$753,977.00		\$887,086.50		\$976,337.00			
						As Calculated:	\$748,277.50		\$753,977.00		\$887,086.50		\$976,337.00			\$0.00
						% Over/Under:	(21.03)%		(20.43)%		(6.38)%		3.04 %			





COVER SHEET

Proposal Submitted By:

Contractor's Name

Fischer Excavating

Contractor's Address

1567 Hune Rd

City

Freeport

State

IL

Zip Code

61032

STATE OF ILLINOIS

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Route(s) (Street/Road Name)

Joanne Lane Watermain Replacement

Type of Funds

Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

City Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	Joanne Lane Watermain Repla

### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Engineering Division, City of DeKalb

1216 Market Street, DeKalb, IL 60115 until 10:00 AM on 07/20/21  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of Engineering Division, City of DeKalb

1216 Market Street, DeKalb, IL 60115 at 10:00 AM on 07/20/21  
 Address Time Date

### DESCRIPTION OF WORK

Location Project Length  
 DeKalb, IL

#### Proposed Improvement

Proposed improvement is located on Joanne Lane and includes work from Tilton Park Drive to Ilehamwood Drive. Improvements include installation of new ductile iron watermain, fire hydrants, water services, and all related restoration items.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100. Also available electronically at [www.fehr-graham.com](http://www.fehr-graham.com) for a non-refundable fee of \$25.00.

2. ☒ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	Joanne Lane Watermain Repla

### PROPOSAL

1. Proposal of Fischer Excavating  
 Contractor's Name  
1567 Heine Rd. Freeport, IL 601032  
 Contractor's Address

2. The plans for the proposed work are those prepared by Fehr Graham  
 and approved by the Department of Transportation on Not Applicable
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 11/15/21 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: \_\_\_\_\_ Treasurer of City of DeKalb  
 The amount of the check is \_\_\_\_\_ (\_\_\_\_\_).

#### Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	Joanne Lane Watermain Repla

### CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.



Contractor's Name

Fischer Excavating

Contractor's Address

1567 Heine Rd

City

Freeport

State

IL

Zip Code

61032

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

Joanne Lane Watermain Replacement - BASE BID

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	BASE BID				
20101400	NITROGEN FERT NUTR	POUND	9.00	9.00	81.00
20101500	PHOSPHORUS FERT NUTR	POUND	9.00	9.00	81.00
20101600	POTASSIUM FERT NUTR	POUND	9.00	9.00	81.00
20800150	TRENCH BACKFILL	CU YD	2408.00	29.50	71,036.00
21101600	TOPSOIL F&P VAR DP	SQ YD	360.00	13.00	4,680.00
25000110	SEEDING CL 1A	ACRE	.10	34,000.00	3,400.00
25100630	EROSION CONTR BLANKET	SQ YD	360.00	7.90	2,844.00
28000500	INLET & PIPE PROTECT	EACH	22.00	120.00	2,640.00
40300400	BIT MATLS C&S CT	TON	6.00	1,840.00	11,040.00
40300600	SEAL COAT AGG	TON	31.00	85.00	2,635.00
42300300	PCC DRIVEWAY PAVT 7	SQ YD	170.00	103.50	17,595.00
42400200	PC CONC SIDEWALK 5	SQ FT	1025.00	11.00	11,275.00
42400800	DETECTABLE WARNINGS	SQ FT	50.00	35.00	1,750.00
44000100	PAVEMENT REM	SQ YD	2480.00	11.25	27,900.00
44000200	DRIVE PAVEMENT REM	SQ YD	180.00	8.30	1,494.00
44000500	COMB CURB GUTTER REM	FOOT	850.00	3.30	2,805.00
44000600	SIDEWALK REM	SQ FT	1025.00	3.70	3,792.50
56103100	D I WATER MAIN 8	FOOT	2954.00	79.00	233,366.00
56105000	WATER VALVES 8	EACH	14.00	1,513.00	21,182.00



Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb			Joanne Lane Watermain
Item Number	Items	Unit	Quantity	Unit Price	Total
56400500	FIRE HYDNITS TO BE REM	EACH	4.00	464.00	1,856.00
60248900	VVTA 5 DIA T1F CL	EACH	10.00	3,390.00	33,900.00
60603800	COMB CC&G TB6.12	FOOT	850.00	51.00	43,350.00
67100100	MOBILIZATION	L SUM	1.00	20,000.00	20,000.00
Z0004510	HMA DRIVEWAY PAVT 3	SQ YD	10.00	224.00	2,240.00
X0324636	WATER VALVE BOX ABAND	EACH	6.00	89.00	534.00
X0327235	LOC UNDERGR UTILITIES	FOOT	40.00	27.00	1,080.00
X0327481	TAP V&S6X6 60V 1FCL	EACH	1	6,180.00	6,180.00
X1200246	WATERMAIN CASING PIPE	FOOT	321.00	70.00	22,470.00
X5610656	WATER MAIN ABANDON 6	FOOT	1410.00	4.25	5,992.50
X5610658	WATER MAIN ABANDON 8	FOOT	1515.00	4.90	7,423.50
X5610746	WM LINE STOP 6	EACH	4.00	3,460.00	13,840.00
X5620116	WATER SER CONN (SHRT)	EACH	25.00	1,889.00	47,225.00
X5620118	WATER SER CONN (LONG)	EACH	27.00	2,442.00	65,934.00
X5630706	CONN TO EX W MAIN 6	EACH	4.00	2,831.00	11,324.00
X5630708	CONN TO EX W MAIN 8	EACH	1.00	3,292.00	3,292.00
X5640175	FIRE HYDRANT COMPLETE	EACH	6.00	6,104.00	36,624.00
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	4,775.00	4,775.00
XX007334	PVC CASING PIPE 4	FOOT	40.00	14.00	560.00
Bidder's Total Proposal					748,277.50

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name

Fischer Excavating

Contractor's Address

1567 Heine Rd

City

Freeport

State

IL

Zip Code

61032

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

Joanne Lane Watermain Replacement - ALTERNATE BID

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID				
1	WATER SERVICE (BORED),				
	COMPLETE, 1" (LONG)	EACH	27	2,890.00	78,030.00
Bidder's Total Proposal					78,030.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	Joanne Lane Watermain Repla

### SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

----------------------

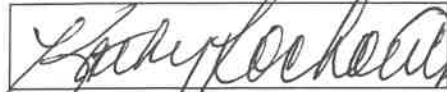
(If a corporation)

Corporate Name		
Fischer Excavating		
Signature		Date
 		7-14-21
Title		
President		
Business Address		
1567 Heune Rd.		
City	State	Zip Code
Freeport	IL	61032

Insert Names of Officers


President
Joe Fischer

Attest:



Secretary

Secretary



Treasurer





Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	DeKalb Watermain	NOT APPLICABLE

**All contractors are required to complete the following certification**

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.  
☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

Operators & Laborers

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
Fischer Excavating		7-14-21
Title		
President		
Address	City	State Zip Code
1567 Heine Rd	Freeport	IL 61032



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	DeKalb Watermain	NOT APPLICABLE

I, Joe Fischer of Freeport, IL  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Fischer Excavating  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Fischer Excavating, will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in Stephenson County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
<u>Joe Fischer</u>	<u>7-14-21</u>
Print Name of Affiant	
<u>Joe Fischer</u>	

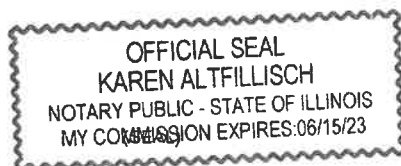
**Notary Public**

State of IL

County Jo Daviess

Signed (or subscribed or attested) before me on 7-14-21 by  
(date)

Joe Fischer, authorized agent(s) of  
(name/s of person/s)  
Fischer Excavating  
Bidder



Signature of Notary Public  
Karen Altfillisch  
 My commission expires 6-15-23



**Illinois Department  
of Transportation**

**Local Public Agency  
Proposal Bid Bond**



Joanne Lane  
Water Main Replacement  
Section Number

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	NOT APPLICABLE

WE, Fischer Excavating, Inc., 1567 Heine Rd., Freeport, IL 61032 as PRINCIPAL, and United Fire & Casualty Company, 118 2nd Ave. SE, P.O. Box 73909, Cedar Rapids, IA 52401 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 14th of July, 2021  
Day Month and Year

**Principal**

Company Name

Fischer Excavating, Inc.

Signature

Date

By:

*[Signature]*

July 14, 2021

Title

*[Signature]* President

Company Name

Signature

Date

By:

Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

**Surety**

Name of Surety

United Fire & Casualty Company

Signature of Attorney-in-Fact

Date

By:

*[Signature]*

July 14, 2021

James I. Moore

STATE OF IL

COUNTY OF DUPAGE

I Heather A. Robinson, a Notary Public in and for said county do hereby certify that  
*[Signature]* & James I. Moore

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 14th day of July, 2021  
Day Month and Year

(SEAL)



Notary Public Signature

*[Signature]*

Date commission expires February 22, 2022

Local Public Agency

County

Section Number

City of DeKalb

DeKalb

NOT APPLICABLE

---

**ELECTRONIC BID BOND**

---

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

--

Date

--

Title

--





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA  
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX  
FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA

Inquiries: Surety Department  
118 Second Ave SE  
Cedar Rapids, IA 52401

**CERTIFIED COPY OF POWER OF ATTORNEY**  
(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint **James I. Moore** their true and lawful Attorney-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00

Surety Bond Number Bid  
Principal: Fischer Excavating, Inc.  
Obligee: City of DeKalb

and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

**"Article VI – Surety Bonds and Undertakings"**

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

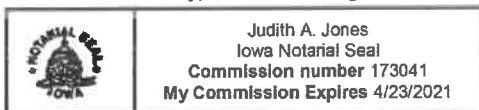
IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 19th day of December, 2017

UNITED FIRE & CASUALTY COMPANY  
UNITED FIRE & INDEMNITY COMPANY  
FINANCIAL PACIFIC INSURANCE COMPANY

By Dennis J. Richmann Vice President

State of Iowa, County of Linn, ss:

On 19th day of December, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say, that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones  
Notary Public  
My commission expires: 4/23/2021

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations  
this 14th day of July 20 21.



By: Mary A. Bertsch  
Assistant Secretary,  
UF&C & UF&I & FPIC

# FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

## ADDENDUM NO. 1

CITY OF DEKALB  
Joanne Lane Watermain Replacement  
DeKalb, IL  
July 12, 2021

This Addendum shall include the following Modification to the contract documents.

### Modification:

1. BLR 12200 Local Public Agency Formal Contract Proposal Page 2 of 6 has been modified to reflect a new bid opening time of: **Tuesday, July 20, 2021 at 10:00 AM**

Page 2 of 6 of BLR 12200 Local Public Agency Formal Contract Proposal has been modified to reflect the above-mentioned bid opening time and is attached to this Addendum No. 1.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:



Brock Sutton

Contractor's Acknowledgement:

Fischer Excavating  
Firm Name (please print)

Joe Fischer  
Acknowledged by (please sign and print)  
Joe Fischer

END OF ADDENDUM NO. 1

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\Engineering\Bid Docs\Joanne Lane\Addenda\21-369 DeKalb Joanne Lane  
WM Repl Addendum No. 1 eBidDoc 7913654.docx



**Illinois Department  
of Transportation**

## Certificate of Eligibility

Contractor No 1799

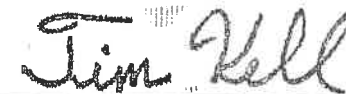
Fischer Excavating, Inc.  
1567 Heine Road Freeport, IL 61032

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

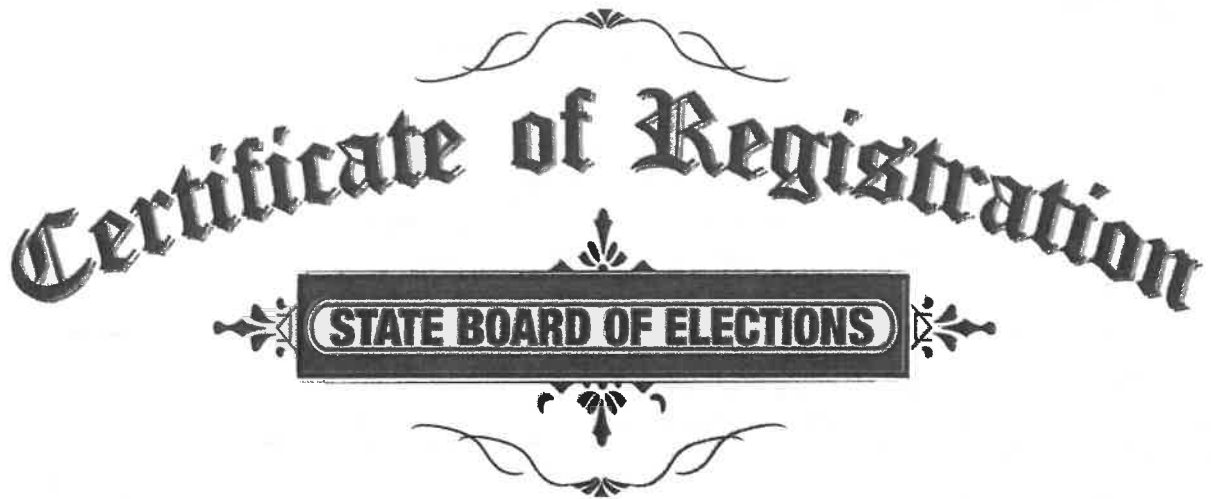
\$133,122,000.00

001	EARTHWORK	\$26,475,000
012	DRAINAGE	\$17,900,000
017	CONCRETE CONSTRUCTION	\$325,000
018	LANDSCAPING	\$1,000,000
034	DEMOLITION	\$1,225,000
08A	AGGREGATE BASES & SURF. (A)	\$14,075,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/13/2021 TO 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/14/2021.



Engineer of Construction



**Registration No. 14700**

**Fischer Excavating, Inc.**

1567 Heine Rd.

Freeport IL 61032

Information for this business last updated on:

Wednesday, September 30, 2009

Certificate produced on Friday, August 21, 2020 at 10:27 AM



**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	Zink Power	Geneseo Lift Station	Delevan County O Force Main	Geneseo Senior Center		
Contract With	Stoughton	Geneseo	WalCoMet			
Estimated Completion Date	10/30/2021	7/24/2021	12/3/2021	5/1/2021		
Total Contract Price	\$ 1,860,639.00	\$ 989,298.00	\$ 2,821,555.00	\$ 892,861.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 989,298.00	\$ 2,821,555.00			\$ 3,810,853.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 134,758.00			\$ 68,250.00		\$ 203,008.00
Total Value of All Work						\$ 4,013,861.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$21,558.00		\$ 16,141.00			\$ 37,699.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 15,000.00		\$ 67,735.00			\$ 82,735.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 807,294.00	\$ 1,984,548.00			\$ 2,791,842.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping	\$ 74,200.00					\$ 74,200.00
Fencing						\$ -
Guard Rail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ -				\$ -
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 110,758.00	\$ 807,294.00	\$ 2,068,424.00	\$ -	\$ -	\$ 2,986,476.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center. IL494-0393

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	
Type of Work					
Subcontract Price	24,000.00	182,004.00	753,131.00	191,958.00	
Amount Uncompleted	24,000.00	182,004.00	753,131.00	68,250.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 24,000.00	\$ 182,004.00	\$ 753,131.00	\$ 68,250.00	\$ -

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number						
Contract With	City of Freeport	Village of Apple River	Village of Elizabeth	Lost Nation	Moline Lead Services	
Estimated Completion Date	11/30/2021	9/30/2021	9/30/2021	9/1/2021	9/1/2021	
Total Contract Price	\$ 1,966,052.00	\$ 274,381.00	\$ 893,855.00	\$ 214,375.00	\$ 144,124.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,734,995.00	\$ 274,381.00	\$ 395,614.00	\$214,375.00	\$144,124.00	\$ 2,763,489.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 2,763,489.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$ 74,000.00	\$ 16,730.00	\$ 10,320.00	\$ 166,896.00		\$ 267,946.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 66,475.00	\$ 7,914.00	\$ 2,280.00			\$ 76,669.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 1,175,287.00	\$ 227,265.00	\$ 167,687.00	\$ 26,724.00	\$ 144,124.00	\$ 1,741,087.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 23,954.00	\$ 4,150.00				\$ 28,104.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 1,339,716.00	\$ 256,059.00	\$ 180,287.00	\$ 193,620.00	\$ 144,124.00	\$ 2,113,806.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center. IL494-0393

For each contract described in Part I, list all the work you have subcontracted to others.

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Title

1567 Heine Rd., Freeport, IL 61032



7/14/2021

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	Chateau Eau Plains	Parallel Sewer	North St.	4th-5th Ave. Drainage	Glarner Park	
Contract With	Pleasant Prairie	Rock River Water	Pearl City	Sterling	New Glarus	
Estimated Completion Date	9/1/2021	8/1/2021	7/16/2021			
Total Contract Price	\$ 2,605,513.00	\$ 7,339,132.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 721,970.00	\$ 968,317.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	\$ 3,599,827.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 3,599,827.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$ 73,300.00		\$ 10,658.00	\$ 232,731.00	\$ 93,823.00	\$ 410,512.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 69,240.00	\$ 2,200.00	\$ 10,200.00	\$ 211,009.00	\$ 4,700.00	\$ 297,349.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 493,240.00	\$ 871,301.00	\$ 30,761.00	\$ 339,557.00		\$ 1,734,859.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 20,169.00		\$ 21,930.00	\$ 53,739.00	\$ 6,656.00	\$ 102,494.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 655,949.00	\$ 873,501.00	\$ 73,549.00	\$ 837,036.00	\$ 105,179.00	\$ 2,545,214.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center. IL494-0393

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	various subs
Type of Work					
Subcontract Price	66,021.00	257,565.00	75,757.00	656,886.00	161,133.00
Amount Uncompleted	66,021.00	94,816.00	75,757.00	656,886.00	161,133.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 66,021.00	\$ 94,816.00	\$ 75,757.00	\$ 656,886.00	\$ 161,133.00

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number		E. First, Chestnut, S. Front	Terrapin Park Splash Pad	Lake Le Aqua Na		
Contract With		Sublette	Elizabeth	CDB		
Estimated Completion Date		8/15/2021	7/5/2021	6/30/2021		
Total Contract Price		\$ 448,288.00	\$ 574,745.00	\$ 2,906,101.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 448,288.00	\$ 466,510.00	\$ 746,631.00		\$ 1,661,429.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,661,429.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork		\$ 80,866.00	\$ 152,215.00	\$ 522,447.00		\$ 755,528.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces		\$ 109,540.00	\$ 35,112.00			\$ 144,652.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 101,638.00	\$ 29,073.00			\$ 130,711.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ 7,200.00	\$ 4,600.00			\$ 11,800.00
Pavement Markings (paint)						\$ -
Other Construction (list) Ret. Walls						\$ -
Totals	\$ -	\$ 299,244.00	\$ 221,000.00	\$ 522,447.00	\$ -	\$ 1,042,691.00

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor		various subs	various subs	various subs	
Type of Work					
Subcontract Price		149,044.00	245,510.00	224,184.00	
Amount Uncompleted		149,044.00	245,510.00	224,184.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 149,044.00	\$ 245,510.00	\$ 224,184.00	\$ -

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Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

7/14/2021

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**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$ 11,835,598.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 203,008.00
Total Value of All Work						\$ 12,038,606.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						\$ 1,471,685.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces						\$ 601,405.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ 6,398,499.00
Electrical						\$ -
Cover & Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ 74,200.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition						\$ 142,398.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,688,187.00

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

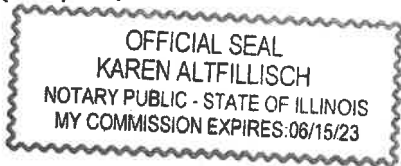
I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me  
This 14 day of July 2021

Karen Altfillisch  
Notary Public

My commission expires 6-15-23

(Notary Seal)



Type or Print Name Joe Fischer President  
Officer or Director Title

Signed Joe Fischer

Company Fischer Excavating, Inc.

Address 1567 Heine Rd., Freeport, IL 61032

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**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number	Zink Power	Geneseo Lift Station	Delevan County O Force Main	Geneseo Senior Center		
Contract With	Stoughton	Geneseo	WalCoMet			
Estimated Completion Date	10/30/2021	7/24/2021	12/3/2021	5/1/2021		
Total Contract Price	\$ 1,860,639.00	\$ 989,298.00	\$ 2,821,555.00	\$ 892,861.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 989,298.00	\$ 2,821,555.00			\$ 3,810,853.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 134,758.00			\$ 68,250.00		\$ 203,008.00
Total Value of All Work						\$ 4,013,861.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$21,558.00		\$ 16,141.00			\$ 37,699.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 15,000.00		\$ 67,735.00			\$ 82,735.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 807,294.00	\$ 1,984,548.00			\$ 2,791,842.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping	\$ 74,200.00					\$ 74,200.00
Fencing						\$ -
Guard Rail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ -				\$ -
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 110,758.00	\$ 807,294.00	\$ 2,068,424.00	\$ -	\$ -	\$ 2,986,476.00

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	varous subs	
Type of Work					
Subcontract Price	24,000.00	182,004.00	753,131.00	191,958.00	
Amount Uncompleted	24,000.00	182,004.00	753,131.00	68,250.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 24,000.00	\$ 182,004.00	\$ 753,131.00	\$ 68,250.00	\$ -

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name Joe Fischer President  
Officer or Director Title

Signed \_\_\_\_\_

Notary Public \_\_\_\_\_

My commission expires \_\_\_\_\_

(Notary Seal)

Company Fischer Excavating, Inc.

Address 1567 Heine Rd., Freeport, IL 61032



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**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number						
Contract With	City of Freeport	Village of Apple River	Village of Elizabeth	Lost Nation	Moline Lead Services	
Estimated Completion Date	11/30/2021	9/30/2021	9/30/2021	9/1/2021	9/1/2021	
Total Contract Price	\$ 1,966,052.00	\$ 274,381.00	\$ 893,855.00	\$ 214,375.00	\$ 144,124.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,734,995.00	\$ 274,381.00	\$ 395,614.00	\$214,375.00	\$144,124.00	\$ 2,763,489.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 2,763,489.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork	\$ 74,000.00	\$ 16,730.00	\$ 10,320.00	\$ 166,896.00		\$ 267,946.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 66,475.00	\$ 7,914.00	\$ 2,280.00			\$ 76,669.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 1,175,287.00	\$ 227,265.00	\$ 167,687.00	\$ 26,724.00	\$ 144,124.00	\$ 1,741,087.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 23,954.00	\$ 4,150.00				\$ 28,104.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 1,339,716.00	\$ 256,059.00	\$ 180,287.00	\$ 193,620.00	\$ 144,124.00	\$ 2,113,806.00

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	
Type of Work					
Subcontract Price	395,279.00	18,322.00	215,327.00	20,755.00	
Amount Uncompleted	395,279.00	18,322.00	215,327.00	20,755.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 395,279.00	\$ 18,322.00	\$ 215,327.00	\$ 20,755.00	\$ -

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Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

Company

Fischer Excavating, Inc.

(Notary Seal)

Address

1567 Heine Rd., Freeport, IL 61032

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	1	2	3	4	5	
Contract Number	Chateau Eau Plains	Parallel Sewer	North St.	4th-5th Ave. Drainage	Glarner Park	
Contract With	Pleasant Prairie	Rock River Water	Pearl City	Sterling	New Glarus	
Estimated Completion Date	9/1/2021	8/1/2021	7/16/2021			
Total Contract Price	\$ 2,605,513.00	\$ 7,339,132.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 721,970.00	\$ 968,317.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	\$ 3,599,827.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 3,599,827.00

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						Accumulated Totals
Earthwork	\$ 73,300.00		\$ 10,658.00	\$ 232,731.00	\$ 93,823.00	\$ 410,512.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 69,240.00	\$ 2,200.00	\$ 10,200.00	\$ 211,009.00	\$ 4,700.00	\$ 297,349.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 493,240.00	\$ 871,301.00	\$ 30,761.00	\$ 339,557.00		\$ 1,734,859.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 20,169.00		\$ 21,930.00	\$ 53,739.00	\$ 6,656.00	\$ 102,494.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 655,949.00	\$ 873,501.00	\$ 73,549.00	\$ 837,036.00	\$ 105,179.00	\$ 2,545,214.00

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	various subs
Type of Work					
Subcontract Price	66,021.00	257,565.00	75,757.00	656,886.00	161,133.00
Amount Uncompleted	66,021.00	94,816.00	75,757.00	656,886.00	161,133.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 66,021.00	\$ 94,816.00	\$ 75,757.00	\$ 656,886.00	\$ 161,133.00

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Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

Company

Fischer Excavating, Inc.

(Notary Seal)

Address

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	1	2	3	4	5	
Contract Number		E. First, Chestnut, S. Front	Terrapin Park Splash Pad	Lake Le Aqua Na		
Contract With		Sublette	Elizabeth	CDB		
Estimated Completion Date		8/15/2021	7/5/2021	6/30/2021		
Total Contract Price		\$ 448,288.00	\$ 574,745.00	\$ 2,906,101.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 448,288.00	\$ 466,510.00	\$ 746,631.00		\$ 1,661,429.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,661,429.00

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						Accumulated Totals
Earthwork		\$ 80,866.00	\$ 152,215.00	\$ 522,447.00		\$ 755,528.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces		\$ 109,540.00	\$ 35,112.00			\$ 144,652.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 101,638.00	\$ 29,073.00			\$ 130,711.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ 7,200.00	\$ 4,600.00			\$ 11,800.00
Pavement Markings (paint)						\$ -
Other Construction (list) Ret. Walls						\$ -
Totals	\$ -	\$ 299,244.00	\$ 221,000.00	\$ 522,447.00	\$ -	\$ 1,042,691.00

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	1	2	3	4	5
Subcontractor		various subs	various subs	various subs	
Type of Work					
Subcontract Price		149,044.00	245,510.00	224,184.00	
Amount Uncompleted		149,044.00	245,510.00	224,184.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 149,044.00	\$ 245,510.00	\$ 224,184.00	\$ -

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

Company

Fischer Excavating, Inc.

(Notary Seal)

Address

1567 Heine Rd., Freeport, IL 61032

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$ 11,835,598.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 203,008.00
Total Value of All Work						\$ 12,038,606.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						\$ 1,471,685.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces						\$ 601,405.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ 6,398,499.00
Electrical						\$ -
Cover & Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ 74,200.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition						\$ 142,398.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,688,187.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center. IL494-0393

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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Subscribed and sworn to before me

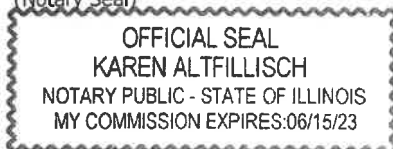
This 14 day of July, 2021

*Karen Altfillisch*  
 Notary Public

My commission expires

6-15-23

(Notary Seal)



Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

*Joe Fischer*

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032



7/14/2021

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	1	2	3	4	5	
Contract Number	Zink Power	Geneseo Lift Station	Delevan County O Force Main	Geneseo Senior Center		
Contract With	Stoughton	Geneseo	WalCoMet			
Estimated Completion Date	10/30/2021	7/24/2021	12/3/2021	5/1/2021		
Total Contract Price	\$ 1,860,639.00	\$ 989,298.00	\$ 2,821,555.00	\$ 892,861.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 989,298.00	\$ 2,821,555.00			\$ 3,810,853.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 134,758.00			\$ 68,250.00		\$ 203,008.00
Total Value of All Work						\$ 4,013,861.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork	\$21,558.00		\$ 16,141.00			\$ 37,699.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 15,000.00		\$ 67,735.00			\$ 82,735.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 807,294.00	\$ 1,984,548.00			\$ 2,791,842.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping	\$ 74,200.00					\$ 74,200.00
Fencing						\$ -
Guard Rail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ -				\$ -
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 110,758.00	\$ 807,294.00	\$ 2,068,424.00	\$ -	\$ -	\$ 2,986,476.00

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**Part III: Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	varous subs	
Type of Work					
Subcontract Price	24,000.00	182,004.00	753,131.00	191,958.00	
Amount Uncompleted	24,000.00	182,004.00	753,131.00	68,250.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 24,000.00	\$ 182,004.00	\$ 753,131.00	\$ 68,250.00	\$ -

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

Company

Fischer Excavating, Inc.

(Notary Seal)

Address

1567 Heine Rd., Freeport, IL 61032

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**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number						
Contract With	City of Freeport	Village of Apple River	Village of Elizabeth	Lost Nation	Moline Lead Services	
Estimated Completion Date	11/30/2021	9/30/2021	9/30/2021	9/1/2021	9/1/2021	
Total Contract Price	\$ 1,966,052.00	\$ 274,381.00	\$ 893,855.00	\$ 214,375.00	\$ 144,124.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,734,995.00	\$ 274,381.00	\$ 395,614.00	\$214,375.00	\$144,124.00	\$ 2,763,489.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 2,763,489.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$ 74,000.00	\$ 16,730.00	\$ 10,320.00	\$ 166,896.00		\$ 267,946.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 66,475.00	\$ 7,914.00	\$ 2,280.00			\$ 76,669.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 1,175,287.00	\$ 227,265.00	\$ 167,687.00	\$ 26,724.00	\$ 144,124.00	\$ 1,741,087.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 23,954.00	\$ 4,150.00				\$ 28,104.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
<b>Totals</b>	<b>\$ 1,339,716.00</b>	<b>\$ 256,059.00</b>	<b>\$ 180,287.00</b>	<b>\$ 193,620.00</b>	<b>\$ 144,124.00</b>	<b>\$ 2,113,806.00</b>

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**Part III: Work Subcontracted to Others:**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	
Type of Work					
Subcontract Price	395,279.00	18,322.00	215,327.00	20,755.00	
Amount Uncompleted	395,279.00	18,322.00	215,327.00	20,755.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 395,279.00	\$ 18,322.00	\$ 215,327.00	\$ 20,755.00	\$ -

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

Company

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(Notary Seal)

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**Part I. Work Under Contract**

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	1	2	3	4	5	
	Chateau Eau Plains	Parallel Sewer	North St.	4th-5th Ave. Drainage	Glarner Park	
Contract Number						
Contract With	Pleasant Prairie	Rock River Water	Pearl City	Sterling	New Glarus	
Estimated Completion Date	9/1/2021	8/1/2021	7/16/2021			
Total Contract Price	\$ 2,605,513.00	\$ 7,339,132.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 721,970.00	\$ 968,317.00	\$ 149,306.00	\$ 1,493,922.00	\$ 266,312.00	\$ 3,599,827.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 3,599,827.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	\$ 73,300.00		\$ 10,658.00	\$ 232,731.00	\$ 93,823.00	\$ 410,512.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 69,240.00	\$ 2,200.00	\$ 10,200.00	\$ 211,009.00	\$ 4,700.00	\$ 297,349.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 493,240.00	\$ 871,301.00	\$ 30,761.00	\$ 339,557.00		\$ 1,734,859.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 20,169.00		\$ 21,930.00	\$ 53,739.00	\$ 6,656.00	\$ 102,494.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
<b>Totals</b>	<b>\$ 655,949.00</b>	<b>\$ 873,501.00</b>	<b>\$ 73,549.00</b>	<b>\$ 837,036.00</b>	<b>\$ 105,179.00</b>	<b>\$ 2,545,214.00</b>

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	various subs
Type of Work					
Subcontract Price	66,021.00	257,565.00	75,757.00	656,886.00	161,133.00
Amount Uncompleted	66,021.00	94,816.00	75,757.00	656,886.00	161,133.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 66,021.00	\$ 94,816.00	\$ 75,757.00	\$ 656,886.00	\$ 161,133.00

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

(Notary Seal)

Company

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7/14/2021

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	1	2	3	4	5	
Contract Number		E. First, Chestnut, S. Front	Terrapin Park Splash Pad	Lake Le Aqua Na		
Contract With		Sublette	Elizabeth	CDB		
Estimated Completion Date		8/15/2021	7/5/2021	6/30/2021		
Total Contract Price		\$ 448,288.00	\$ 574,745.00	\$ 2,906,101.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 448,288.00	\$ 466,510.00	\$ 746,631.00		\$ 1,661,429.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,661,429.00

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						Accumulated Totals
Earthwork		\$ 80,866.00	\$ 152,215.00	\$ 522,447.00		\$ 755,528.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces		\$ 109,540.00	\$ 35,112.00			\$ 144,652.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 101,638.00	\$ 29,073.00			\$ 130,711.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition		\$ 7,200.00	\$ 4,600.00			\$ 11,800.00
Pavement Markings (paint)						\$ -
Other Construction (list) Ret. Walls						\$ -
Totals	\$ -	\$ 299,244.00	\$ 221,000.00	\$ 522,447.00	\$ -	\$ 1,042,691.00

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor		various subs	various subs	various subs	
Type of Work					
Subcontract Price		149,044.00	245,510.00	224,184.00	
Amount Uncompleted		149,044.00	245,510.00	224,184.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 149,044.00	\$ 245,510.00	\$ 224,184.00	\$ -

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Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires \_\_\_\_\_

(Notary Seal)

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$ 11,835,598.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 203,008.00
Total Value of All Work						\$ 12,038,606.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						\$ 1,471,685.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces						\$ 601,405.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ 6,398,499.00
Electrical						\$ -
Cover & Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ 74,200.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition						\$ 142,398.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,688,187.00

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For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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Subscribed and sworn to before me

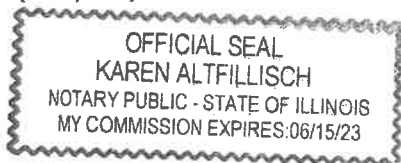
This 14 day of July 2021

Karen Altfillisch  
Notary Public

My commission expires

6-15-23

(Notary Seal)



Type or Print Name

Joe Fischer

Officer or Director

President

Title

Signed

Joe Fischer

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032