

AWARDING A BID TO PERFORMANCE CONSTRUCTION ENGINEERING IN THE AMOUNT OF \$1,027,731 FOR 3,139 FEET OF WATER MAIN REPLACEMENT ON N. FOURTEENTH STREET BETWEEN CLARK STREET AND DRESSER ROAD WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO \$1,063,701.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and 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 requires the retention of construction engineering services for its 2022 Water Main Replacement Program to approximately 3,139 lineal feet of water main on North Fourteenth Street between Clark Street and Dresser Road (the "Project"); and

WHEREAS, the City released a Request for Bids for the Project on February 11, 2022, publicly opened sealed bids on March 15, 2022, and identified the lowest responsible bid by Performance Construction Engineering ("PCE") in the amount of \$1,027,731, which included a base bid of \$987,075 and an Alternate Bid #1 of \$40,656, as set forth in the bid attached hereto and incorporated herein as Exhibit A (the "Bid"); and

WHEREAS, the City's corporate authorities find that it is in the City's best interests for the promotion of the public health, 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 above recitals are true, correct, material, adopted and incorporated herein as Section 1 to this resolution


SECTION 2: The City's corporate authorities approve the Bid and further approve, authorize, and direct the City Manager to enter into an agreement, in a form acceptable to him, with PCE for construction engineering services for the Project in an amount of \$1,027,731 with staff authority to approve change orders up to \$1,063,701.

SECTION 3: 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 4: 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 28th day of March 2022 and approved by me as Mayor on the same day. Passed by a 7-0-1 roll call vote. Aye: Morris, Larson, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None. Absent: Smith.




COHEN BARNES, Mayor

ATTEST:


Ruth A. Scott, Executive Assistant



Contractor's Name

Performance Const. & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

STATE OF ILLINOIS

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Street Name/Road Name

2022 WM Repl N 14th St.

Type of Funds

Local

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

City Engineer

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature

Date

Local Public Agency	Local Street/Road Name	County	Section Number
City of DeKalb	2022 WM Repl N 14th St.	DeKalb	NOT APPLICABLE

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the City _____ of DeKalb _____, known as the party of the first part, and Performance Const. & Engineering, LLC, its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section NOT APPLICABLE in City of DeKalb _____, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The _____ City _____ of DeKalb _____

Exc Asst

(SEAL)

By: _____ Date 5/25/22

(If a Corporation)



(SEAL)

Corporate Name

Performance Construction & Engineering, LLC

President, Party of the Second Part

By: _____ Date 5/17/2022

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By: _____

(If a Partnership)

Partner	Date
Partner	Date

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part	Date

Attest:

Secretary

By: _____ Date 5/17/2022

(SEAL)



Illinois Department
of Transportation

Local Public Agency
Formal Contract Proposal



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Performance Construction & Engineering, LLC			
Contractor's Address		City	State Zip Code
217 W. John Street		Plano	IL 60545

STATE OF ILLINOIS

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	NOT APPLICABLE
Route(s) (Street/Road Name)		Type of Funds
2022 WM Repl N 14th St.		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
<div></div>	<div></div>
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<div></div>	<div></div>

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
<div></div>	2-11-22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
<div></div>	<div></div>

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	2022 WM Repl N 14th St.

NOTICE TO BIDDERS

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

<u>1216 Market Street, DeKalb, IL 60115</u>	until <u>10:00 AM</u>	on <u>03/15/22</u>
Address	Time	Date

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

<u>1216 Market Street, DeKalb, IL 60115</u>	at <u>10:00 AM</u>	on <u>03/15/22</u>
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
<u>DeKalb, IL</u>	<u>2775' (.53 mi)</u>

Proposed Improvement

Proposed improvement is located on N. 14th Street and includes work from Dresser Rd. to the north, to Clark St. to the south. Improvements include approximately 3,139 feet of new 8" water main and related items. A MANDATORY Pre-Bid Meeting will be held in the office of Engineering Division, City of DeKalb, 1216 Market Street, DeKalb, IL 60115 at 10:00 AM, February 22, 2022.

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.fehrgraham.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	2022 WM Repl N 14th St.

PROPOSAL

1. Proposal of Performance Construction & Engineering, LLC

Contractor's Name

217 W. John Street, Plano, IL 60545

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 65 working days or by _____ 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	2022 WM Repl N 14th St.

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 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 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.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	NOT APPLICABLE	2022 WM Repl N 14th St.

SIGNATURES

(If an individual)

Signature of Bidder		Date
<div></div>		<div></div>
Business Address		
<div></div>		
City	State	Zip Code
<div></div>	<div></div>	<div></div>

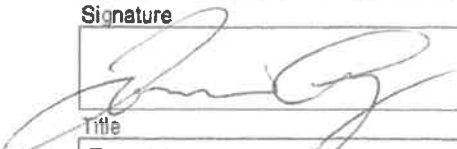
(If a partnership)

Firm Name		
<div></div>		
Signature		Date
<div></div>		<div></div>
Title		
<div></div>		
Business Address		
<div></div>		
City	State	Zip Code
<div></div>	<div></div>	<div></div>

Insert the Names and Addresses of all Partners

<div></div>

(If a corporation)

Corporate Name		
Performance Construction & Engineering, LLC		
Signature		Date
		3/1/2022
Title		
President		
Business Address		
217 W. John Street		
City	State	Zip Code
Plano	IL	60545

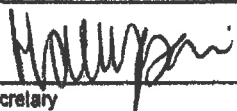
Insert Names of Officers

President
Lonnie Avery

Attest:

Holly Barkei

Secretary



Secretary

Treasurer

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 1

**CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 16, 2022**

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

Additions:

1. Pay Item #XX000001, SAN SER SHORT 6", 0-10' has been added to the Alternate Bid #2 Schedule with a total quantity of 32 EACH.
2. Pay Item #XX000002, SAN SER SHORT 6", 10-14' has been added to the Alternate Bid #2 Schedule with a total quantity of 14 EACH.
3. Pay Item #XX000003, SAN SER LONG 6", 10-14' has been added to the Alternate Bid #2 Schedule with a total quantity of 1 EACH.
4. BLR 12201 Schedule of Prices for Alternate Bid #2 has been added to the bid documents and is attached to this Addendum No. 1. Please refer to and use this attached BLR 12201 for Alternate Bid #2 when preparing and submitting your bid.

Modification:

1. BLR 11310 Special Provisions has been modified to include the following modifications; it is a part of the bid documents and is attached to this Addendum No. 1. Please refer to and use the attached BLR 11310 special Provisions when preparing and submitting your bid.
 - a. A special provision is included for pay item #XX000001 SAN SER SHORT 6", 0-10'.
 - b. A special provision is included for pay item #XX000002 SAN SER SHORT 6", 10-14'.
 - c. A special provision is included for pay item #XX000003 SAN SER LONG 6", 10-14'.
 - d. A special provision is included for the description of the work included in Alternate Bid #2.

This Addendum consists of fifteen (15) pages.

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

This ends the requirements of this addendum.

Addendum
1

This Addendum No. 1 has been prepared by:




Brock Sutton

Contractor's Acknowledgement:

Performance Construction
& Engineering

Firm Name (please print)

Holly Barker



2/17/2022

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 1

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\Engineering\Bid Docs\14th St\Addenda\21-369 DeK WM 14th St Add No. 1
eBidDoc 8130933.docx



ADDENDUM NO. 2

**CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 23, 2022**

This Addendum shall include the following Additions and Modifications to the contract documents.

Additions:

1. Pay Item #X6024240, INLETS SPL has been added to the Base Bid Schedule with a total quantity of 1 EACH. A detail sheet regarding this pay item is included in Addendum No. 2.
2. Pay Item #XX000004, 6" SANITARY SEWER has been added to the Alternate Bid #2 Schedule with a total quantity of 25 FEET.

Modifications:

1. The Bid Opening Date has been changed to March 15th, 2022, at 10 AM. The NOTICE TO BIDDERS (page 2 of 6) of BLR 12200 Local Public Agency Formal Contract Proposal has been updated to reflect this change and is attached to this Addendum No. 2.
2. BLR 12201 Schedule of Prices for the Base Bid has been updated to reflect the addition of pay item #X6024240, INLETS SPL. Please refer to and use this attached BLR 12201 for the Base Bid when preparing and submitting your bid.
3. BLR 12201 Schedule of Prices for Alternate Bid #2 has been updated to reflect the addition of pay item #XX000004, 6" SANITARY SEWER. Please refer to and use this attached BLR 12201 for Alternate Bid #2 when preparing and submitting your bid.
4. BLR 11310 Special Provisions has been updated to include the following modifications: it is a part of the bid documents and is attached to this Addendum No. 2. Please refer to and use the attached BLR 11310 Special Provisions when preparing and submitting your bid.
 - a. A special provision is included for pay item #X6024240 INLETS SPL.
 - b. A special provision is included for pay item #XX000004 6" SANITARY SEWER.
 - c. The special provision has been modified for pay item #XX000001 SAN SER SHORT 6", 0-10'. This work now includes 27' of 6" PVC SDR 26 pipe.
 - d. The special provision has been modified for pay item #XX000002 SAN SER SHORT 6", 10-14'. This work now includes 27' of 6" PVC SDR 26 pipe.
 - e. The special provision has been modified for pay item #XX000003 SAN SER LONG 6", 10-14'. This work now includes 40' of 6" PVC SDR 26 pipe.

This Addendum consists of nineteen (19) pages.

The following Addendum Signature Page must be returned with the Contractors bid.

ADDENDUM NO. 2
CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 23, 2022

This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:



Brock Sutton

Contractor's Acknowledgement:

Performance Construction
& Engineering
Firm Name (please print)

Holly Banker
Holly Banker 2/24/2022
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 2

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\Engineering\Bld Docs\14th St\Addenda\Addendum No. 2\21-369 DeK WM
14th St Add No. 2 eBidDoc 8130933.docx



Schedule of Prices



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - BASE BID - Addendum No. 2

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	24.00	\$10.00	\$240.00
20101500	PHOSPHORUS FERT NUTR	POUND	24.00	\$10.00	\$240.00
20101600	POTASSIUM FERT NUTR	POUND	24.00	\$10.00	\$240.00
20800150	TRENCH BACKFILL	CU YD	2650.00	\$35.00	\$92,750.00
21101600	TOPSOIL F& P VAR DP	SQ YD	1237.00	\$5.00	\$6,185.00
25000110	SEEDING CL 1A	ACRE	0.30	\$5,000.00	\$1,500.00
25100630	EROSION CONTR BLANKET	SQ YD	1237.00	\$3.00	\$3,711.00
28000500	INLET & PIPE PROTECT	EACH	19.00	\$25.00	\$475.00
44000100	PAVEMENT REM	SQ YD	2477.00	\$3.00	\$7,431.00
44000200	DRIVE PAVEMENT REM	SQ YD	120.00	\$2.50	\$300.00
44000500	COMB CURB GUTTER REM	FOOT	726.00	\$2.00	\$1,452.00
44000600	SIDEWALK REM	SQ FT	3660.00	\$1.00	\$3,660.00
44201690	CL D PATCH T1 4	SQ YD	4.00	\$250.00	\$1,000.00
44201696	CL D PATCH T4 4	SQ YD	36.00	\$75.00	\$2,700.00
55100500	STORM SEWER REM 12	FOOT	463.00	\$5.00	\$2,315.00
550A0050	STORM SEW CL A 1 12	FOOT	34.00	\$125.00	\$4,250.00
56103100	D I WATER MAIN 8	FOOT	3139.00	\$95.00	\$298,205.00
56105000	WATER VALVES 8	EACH	15.00	\$2,000.00	\$30,000.00
56400500	FIRE HYDNTS TO BE REM	EACH	2.00	\$500.00	\$1,000.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb			2022 WM Repl N 14th St
Item Number	Items	Unit	Quantity	Unit Price	Total
60218300	MAN TA DIA T1F OL	EACH	5.00	\$2,200.00	\$11,000.00
60248900	VVTA 5 DIA T1F CL	EACH	15.00	\$2,500.00	\$37,500.00
67100100	MOBILIZATION	L SUM	1.00	\$50,000.00	\$50,000.00
X0324636	WATER VALVE BOX ABAND	EACH	9.00	\$100.00	\$900.00
X0325003	REM EX VALVE & VAULT	EACH	7.00	\$500.00	\$3,500.00
X0327235	LOC UNDERGR UTILITIES	FOOT	50.00	\$40.00	\$2,000.00
X1200246	WATERMAIN CASING PIPE	FOOT	186.00	\$40.00	\$7,440.00
X5610154	WATER MAIN ABANDON 4	FOOT	1355.00	\$1.00	\$1,355.00
X5610656	WATER MAIN ABANDON 6	FOOT	1550.00	\$1.00	\$1,550.00
X5610658	WATER MAIN ABANDON 8	FOOT	260.00	\$1.00	\$260.00
X5610746	WM LINE STOP 6	EACH	2.00	\$4,200.00	\$8,400.00
X5610748	WM LINE STOP 8	EACH	4.00	\$4,500.00	\$18,000.00
X5620116	WATER SER CONN (SHRT)	EACH	42.00	\$1,800.00	\$75,600.00
X5620054	WAT SER REC 2 DIA LS	EACH	2.00	\$3,500.00	\$7,000.00
X5630704	CONN TO EX W MAIN 4	EACH	1.00	\$3,500.00	\$3,500.00
X5630706	CONN TO EX W MAIN 6	EACH	3.00	\$3,800.00	\$11,400.00
X5630708	CONN TO EX W MAIN 8	EACH	4.00	\$4,000.00	\$16,000.00
X5640175	FIRE HYDRANT COMPLETE	EACH	5.00	\$6,000.00	\$30,000.00
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$67,703.50	\$37,703.50
XX008545	PVC CASING PIPE 2	FOOT	591.00	\$2.50	\$1,477.50
Z0056608	STORM SEW WM REQ 12	FOOT	429.00	\$115.00	\$49,335.00
Z0000001	WTR SER BORE COMP 1" LNG	EACH	41.00	\$3,000.00	\$123,000.00
X6024240	INLETS SPL	EACH	1.00	\$2,500.00	\$2,500.00
Bidder's Total Proposal					\$987,075.00

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.



Schedule of Prices



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - ALTERNATE BID #1

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				
60603800	COMB. CC&G TB6.12	FOOT	726.00	\$56.00	\$40,656.00
Bidder's Total Proposal					\$40,656.00

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.



**Illinois Department
of Transportation**

Schedule of Prices



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - ALTERNATE BID #2 - Addendum No. 2

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 #2				
XX000001	SAN SER SHORT 6", 0-10'	EACH	32	\$5,800.00	\$185,600.00
XX000002	SAN SER SHORT 6", 10-14'	EACH	14	\$8,100.00	\$113,400.00
XX000003	SAN SER LONG 6", 10-14'	EACH	1	\$9,100.00	\$9,100.00
XX000004	6" SANITARY SEWER	FOOT	25	\$85.00	\$2,125.00
Bidder's Total Proposal					\$310,225.00

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	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 WM Repl N 14th St.	NOT APPLICABLE

Bond information to be returned to Local Public Agency at City of DeKalb, 1216 Market Street, DeKalb, IL 60115
Complete Address

We, Performance Construction & Engineering, LLC, 217 W. John Street, Plano, IL 60545
Contractor's Name and Address

a/an LLC organized under the laws of the State of Illinois as PRINCIPAL, and
State

Swiss Re Corporate Solutions America Insurance Corporation, 1200 Main Street, Suite 800, Kansas City, MO 64105
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of
One million, twenty-seven thousand, seven hundred thirty-one and 00/100-----

Dollars (\$1,027,731.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to 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 has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 18th day of May, 2022
Day Month and Year

PRINCIPAL

Company Name

Performance Construction & Engineering, LLC

Company Name

By

Signature & Title

Date

[Signature] PRESIDENT 5/18/22

By

Signature & Title

Date

Attest

Signature & Title

Date

Halligan Office Assistant 5/19/22

Attest

Signature & Title

Date

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

STATE OF IL

COUNTY OF KENDALL

I, HOLLY J. BARKEI, a Notary Public in and for said county, do hereby certify that

Notary Name

LONNIE AVERY

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 10th day of MAY, 2022 .
Day Month, Year



Notary Public Signature

Holly J. Barkei

Date commission expires 10/18/2023

SURETY

Name of Surety

Swiss Re Corporate Solutions America Insurance Corporation

Title

By: Jacqueline L. Drey

Jacqueline L. Drey/Attorney-in-Fact

STATE OF Nebraska

COUNTY OF Douglas

I, Maura P. Kelly, a Notary Public in and for said county, do hereby certify that

Notary Name

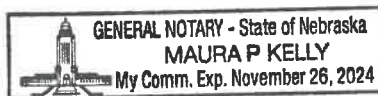
Jacqueline L. Drey

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th day of May, 2022 .
Day Month, Year

(SEAL)



Notary Public Signature

Maura P. Kelly

Date commission expires 11/26/2024

Approved this 25 day of May, 2022 .
Day Month, Year

Attest:

Local Public Agency Exc Abs Clerk Signature

Date

[Signature]

5/25/22

Awarding Authority

CITY OF DEKALB

Awarding Authority Signature

Date

[Signature]

5-25-22

Municipality

Clerk

Local Public Agency Type

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION F/K/A NORTH AMERICAN SPECIALTY INSURANCE COMPANY ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION F/K/A WASHINGTON INTERNATIONAL INSURANCE COMPANY ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

DAVID A. DOMINIANI, JOAN LEU, MAURA P. KELLY, SHARON K. MURRAY, JACQUELINE L. DREY AND DUSTIN COOPER

JOINTLY or SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

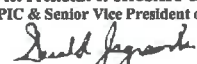
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President
of SRCSPIC & Senior Vice President of WIC

By 
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 29TH day of APRIL, 2022

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 29TH day of APRIL, 2022, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.






Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of May, 2022.


Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Butch Konicek
FNIC	PHONE (A/C No. Ext): (630) 552-3447
11000 E. US Highway 34 Suite 1	FAX (A/C No.): (630) 552-3850
	E-MAIL ADDRESS: butch.konicek@fnicgroup.com
Plano	IL 60545
INSURED	INSURER(S) AFFORDING COVERAGE
Performance Construction & Engineering LLC	INSURER A: Westfield Insurance Company
217 W John Street	INSURER B: Accident Fund Insurance Co of America
Plano	IL 60545
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL2213158592

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability Included <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		TRA071569T	02/01/2022	02/01/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		TRA071569T	02/01/2022	02/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		TRA071569T	02/01/2022	02/01/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Follows Form \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	AF WCP 100006139	02/01/2022	02/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased or Rented Equipment		TRA071569T	02/01/2022	02/01/2023	Limit \$300,000 Deductible \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Automatic Additional Insured under General Liability & Auto Liability, on a primary and non-contributory basis, when agreed in a written contract, subject to policy terms, conditions and exclusions. Waiver of Subrogation Included. CG2010, CG2037, CG7137, CA7077 CA0444

Waiver of Rights to Recover form WC 00 03 13 (Ed. 4-84) applies for Workers Compensation/Employers Liability if required by written contract executed prior to loss.

PROJECT: 2022 WM Repl N 14th St

CERTIFICATE HOLDER

CANCELLATION

City of DeKalb 1216 Market St DeKalb IL 60115	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

March 17, 2022

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

**Re: 2022 Watermain Replacement N. 14th St.
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., Tuesday, March 15, 2022. Thirteen companies held bid packages, eight of which were identified as prime bidders and four bids were received for the opening.

Our office has completed a review of the Base and Alternate Bids and the low total bid (Base + Alternates) was submitted by **Performance Construction & Engineering, LLC, 217 W. John Street, Plano, IL 60545**. A summary of the bid results is as follows:

	ENGINEER'S ESTIMATE	Performance Const. & Eng., LLC	Elliott & Wood, Inc.	H. Linden & Sons Sewer and Water, Inc.	N-TRAK Group, LLC
BASE BID	\$972,867.00	\$987,075.00	\$1,033,700.00	\$1,129,145.00	\$1,000,391.91
ALTERNATE BID #1	\$40,656.00	\$40,656.00	\$29,040.00	\$24,684.00	\$34,122.00
ALTERNATE BID #2	\$351,750.00	\$310,225.00	\$422,375.00	\$444,000.00	\$335,125.00
TOTALS (BASE & ALTERNATE BID #1)	\$1,013,523.00	\$1,027,731.00	\$1,062,740.00	\$1,153,829.00	\$1,034,513.91
TOTALS (BASE & BOTH ALTERNATES)	\$1,365,273.00	\$1,337,956.00	\$1,485,115.00	\$1,597,829.00	\$1,369,638.91

The Base Bid plus Alternate Bid #1 submitted by Performance Construction & Engineering, LLC is approximately 1.4% higher than the Engineer's Estimate. A bid tabulation is enclosed for your files.

Fehr Graham recommends award of the 2022 Watermain Replacement N. 14th St. project **Base Bid plus Alternate Bid #1 to Performance Construction & Engineering, LLC for \$1,027,731.00**.

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,



Jason T. Stoll, PE
Principal

BS:bm

Attachment

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\PA Final\Correspondence\21-369 DeKalb 2022 03 17 14th St WM Repl Ltr of Rec.docx



Tabulation of Bids - 7 Bidders

Local Public Agency	County	Section Number	Letting Date
City of DeKalb	DeKalb	NOT APPLICABLE	03/15/22

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$972,867.00	

Bidder's Name	Performance Const. & Engineering, LLC	Elliott & Wood, Inc.	H. Linden & Sons Sewer and Water, Inc.	N-TRAK Group, LLC			
Bidder's Address	217 W. John Street	210 Industrial Dr/PO 544	722 E. South St. Unit D	1523 Windsor Rd.			
City, State, Zip	Plano, IL 60545	DeKalb, IL 61015	Plano, IL 60545	Loves Park, IL 61111			
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	Unit Price	Total	Total
	2022 WM Repl N 14th St																		
	BASE BID																		
20101400	NITROGEN FERT NUTR		POUND	24.00	\$10.0000	\$240.00	\$10.0000	\$240.00	\$9.0000	\$216.00	\$5.0000	\$120.00	\$3.5000	\$84.00		\$0.00		\$0.00	\$0.00
20101500	PHOSPHORUS FERT N		POUND	24.00	\$10.0000	\$240.00	\$10.0000	\$240.00	\$8.0000	\$216.00	\$5.0000	\$120.00	\$3.5000	\$84.00		\$0.00		\$0.00	\$0.00
20101600	POTASSIUM FERT NUT		POUND	24.00	\$10.0000	\$240.00	\$10.0000	\$240.00	\$9.0000	\$216.00	\$5.0000	\$120.00	\$3.5000	\$84.00		\$0.00		\$0.00	\$0.00
20800150	TRENCH BACKFILL		CU YD	2650.00	\$35.0000	\$92,750.00	\$35.0000	\$92,750.00	\$20.0000	\$53,000.00	\$36.0000	\$95,400.00	\$0.0100	\$26.50		\$0.00		\$0.00	\$0.00
21101600	TOPSOIL F&P VAR DP		SQ YD	1237.00	\$10.0000	\$12,370.00	\$5.0000	\$6,185.00	\$17.0000	\$21,029.00	\$7.0000	\$8,658.00	\$6.0000	\$7,422.00		\$0.00		\$0.00	\$0.00
25000110	SEEDING CL 1A		ACRE	.30	\$10,000.0000	\$3,000.00	\$5,000.0000	\$1,500.00	\$23,000.0000	\$6,800.00	\$20,000.0000	\$6,000.00	\$5,000.0000	\$1,500.00		\$0.00		\$0.00	\$0.00
25100630	EROSION CONTR BLA		SQ YD	1237.00	\$5.0000	\$6,185.00	\$3.0000	\$3,711.00	\$8.2000	\$10,143.40	\$3.0000	\$3,711.00	\$2.0000	\$2,474.00		\$0.00		\$0.00	\$0.00
28000500	INLET & PIPE PROTEC		EACH	19.00	\$150.0000	\$2,850.00	\$25.0000	\$475.00	\$20.0000	\$380.00	\$140.0000	\$2,680.00	\$125.0000	\$2,375.00		\$0.00		\$0.00	\$0.00
44000100	PAVEMENT REM		SQ YD	2477.00	\$7.0000	\$17,339.00	\$3.0000	\$7,431.00	\$5.0000	\$12,385.00	\$10.0000	\$24,770.00	\$5.5000	\$13,623.50		\$0.00		\$0.00	\$0.00
44000200	DRIVE PAVEMENT RE		SQ YD	120.00	\$10.0000	\$1,200.00	\$2.5000	\$300.00	\$5.0000	\$600.00	\$10.0000	\$1,200.00	\$5.5000	\$660.00		\$0.00		\$0.00	\$0.00
44000500	COMB CURB GUTTER		FOOT	726.00	\$5.0000	\$3,630.00	\$2.0000	\$1,452.00	\$5.0000	\$3,630.00	\$8.0000	\$5,808.00	\$5.5000	\$3,993.00		\$0.00		\$0.00	\$0.00
44000600	SIDEWALK REM		SQ FT	3660.00	\$2.0000	\$7,320.00	\$1.0000	\$3,660.00	\$1.2500	\$4,575.00	\$3.0000	\$10,980.00	\$1.0000	\$3,660.00		\$0.00		\$0.00	\$0.00
44201690	CL D PATCH T1 4		SQ YD	4.00	\$500.0000	\$2,000.00	\$250.0000	\$1,000.00	\$250.0000	\$1,000.00	\$200.0000	\$800.00	\$85.0000	\$340.00		\$0.00		\$0.00	\$0.00
44201695	CL D PATCH T4 4		SQ YD	36.00	\$200.0000	\$7,200.00	\$75.0000	\$2,700.00	\$150.0000	\$5,400.00	\$82.0000	\$2,952.00	\$85.0000	\$3,060.00		\$0.00		\$0.00	\$0.00
55100500	STORM SEWER REM 1		FOOT	483.00	\$5.0000	\$2,315.00	\$5.0000	\$2,315.00	\$20.0000	\$9,260.00	\$5.0000	\$2,315.00	\$20.0000	\$9,260.00		\$0.00		\$0.00	\$0.00
550A0050	STORM SEW CL A 1 12		FOOT	34.00	\$85.0000	\$2,890.00	\$125.0000	\$4,250.00	\$105.0000	\$3,570.00	\$5.0000	\$170.00	\$87.0000	\$2,958.00		\$0.00		\$0.00	\$0.00
56103100	DI WATER MAIN 8		FOOT	3139.00	\$92.0000	\$288,788.00	\$35.0000	\$298,205.00	\$90.0000	\$282,510.00	\$95.0000	\$298,205.00	\$110.0000	\$345,290.00		\$0.00		\$0.00	\$0.00
56105000	WATER VALVES 8		EACH	15.00	\$2,000.0000	\$30,000.00	\$2,000.0000	\$30,000.00	\$2,400.0000	\$36,000.00	\$2,000.0000	\$30,000.00	\$2,200.0000	\$33,000.00		\$0.00		\$0.00	\$0.00
56400500	FIRE HYDNTS TO BE R		EACH	2.00	\$700.0000	\$1,400.00	\$500.0000	\$1,000.00	\$600.0000	\$1,200.00	\$600.0000	\$1,200.00	\$750.0000	\$1,500.00		\$0.00		\$0.00	\$0.00
60218300	MAN TA DIA T1F OL		EACH	5.00	\$2,500.0000	\$12,500.00	\$2,200.0000	\$11,000.00	\$2,500.0000	\$12,500.00	\$2,400.0000	\$12,000.00	\$2,500.0000	\$12,500.00		\$0.00		\$0.00	\$0.00
60248900	VVTA 5 DIA T1F CL		EACH	15.00	\$3,000.0000	\$45,000.00	\$2,500.0000	\$37,500.00	\$2,600.0000	\$39,000.00	\$3,000.0000	\$45,000.00	\$2,500.0000	\$37,500.00		\$0.00		\$0.00	\$0.00
67100100	MOBILIZATION		L SUM	1.00	\$25,000.0000	\$25,000.00	\$50,000.0000	\$50,000.00	\$54,229.8000	\$54,229.80	\$24,000.0000	\$24,000.00	\$45,000.0000	\$45,000.00		\$0.00		\$0.00	\$0.00
X0324636	WATER VALVE BOX AB		EACH	9.00	\$250.0000	\$2,250.00	\$100.0000	\$900.00	\$150.0000	\$1,350.00	\$50.0000	\$450.00	\$300.0000	\$2,700.00		\$0.00		\$0.00	\$0.00
X0325003	REM EX VALVE & VAUL		EACH	7.00	\$500.0000	\$3,500.00	\$500.0000	\$3,500.00	\$1,700.0000	\$11,900.00	\$380.0000	\$2,660.00	\$1,500.0000	\$10,500.00		\$0.00		\$0.00	\$0.00
X0327235	LOC UNDERGR UTILITI		FOOT	50.00	\$50.0000	\$2,500.00	\$40.0000	\$2,000.00	\$50.0000	\$2,500.00	\$24.0000	\$1,200.00	\$50.0000	\$2,500.00		\$0.00		\$0.00	\$0.00
X1200246	WATERMAIN CASING P		FOOT	186.00	\$40.0000	\$7,440.00	\$40.0000	\$7,440.00	\$100.0000	\$18,600.00	\$146.0000	\$27,156.00	\$85.0000	\$15,810.00		\$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	Unit Price	Total	Unit Price	Total
X5610154	WATER MAIN ABANDO		FOOT	1355.00	\$5.0000	\$6,775.00	\$1.0000	\$1,355.00	\$3.5000	\$4,742.50	\$5.0000	\$6,775.00	\$8.0000	\$8,130.00		\$0.00		\$0.00		\$0.00
X5610656	WATER MAIN ABANDO		FOOT	1550.00	\$5.0000	\$7,750.00	\$1.0000	\$1,550.00	\$4.0000	\$6,200.00	\$5.0000	\$7,750.00	\$8.0000	\$9,300.00		\$0.00		\$0.00		\$0.00
X5610658	WATER MAIN ABANDO		FOOT	260.00	\$5.0000	\$1,300.00	\$1.0000	\$260.00	\$4.5000	\$1,170.00	\$5.0000	\$1,300.00	\$6.0000	\$1,560.00		\$0.00		\$0.00		\$0.00
X5610746	WM LINE STOP 6		EACH	2.00	\$2,000.0000	\$4,000.00	\$4,200.0000	\$8,400.00	\$7,000.0000	\$14,000.00	\$5,000.0000	\$10,000.00	\$6,000.0000	\$12,000.00		\$0.00		\$0.00		\$0.00
X5610748	WM LINE STOP 8		EACH	4.00	\$2,500.0000	\$10,000.00	\$4,500.0000	\$18,000.00	\$7,500.0000	\$30,000.00	\$6,000.0000	\$24,000.00	\$6,400.0000	\$25,600.00		\$0.00		\$0.00		\$0.00
X5620116	WATER SER CONN (SH		EACH	42.00	\$1,800.0000	\$75,600.00	\$1,800.0000	\$75,600.00	\$2,600.0000	\$109,200.00	\$2,500.0000	\$105,000.00	\$2,800.0000	\$117,600.00		\$0.00		\$0.00		\$0.00
X5620054	WAT SER REC 2 DIA LS		EACH	2.00	\$2,000.0000	\$4,000.00	\$3,500.0000	\$7,000.00	\$3,000.0000	\$6,000.00	\$7,000.0000	\$14,000.00	\$4,000.0000	\$8,000.00		\$0.00		\$0.00		\$0.00
X5630704	CONN TO EX W MAIN 4		EACH	1.00	\$5,000.0000	\$5,000.00	\$3,500.0000	\$3,500.00	\$4,200.0000	\$4,200.00	\$3,000.0000	\$3,000.00	\$4,500.0000	\$4,500.00		\$0.00		\$0.00		\$0.00
X5630706	CONN TO EX W MAIN 6		EACH	3.00	\$5,000.0000	\$15,000.00	\$3,800.0000	\$11,400.00	\$4,600.0000	\$13,800.00	\$4,000.0000	\$12,000.00	\$4,500.0000	\$13,500.00		\$0.00		\$0.00		\$0.00
X5630708	CONN TO EX W MAIN 8		EACH	4.00	\$5,000.0000	\$20,000.00	\$4,000.0000	\$16,000.00	\$4,800.0000	\$19,200.00	\$5,000.0000	\$20,000.00	\$4,500.0000	\$18,000.00		\$0.00		\$0.00		\$0.00
X5640175	FIRE HYDRANT COMPL		EACH	5.00	\$7,000.0000	\$35,000.00	\$6,000.0000	\$30,000.00	\$7,200.0000	\$36,000.00	\$6,000.0000	\$30,000.00	\$6,000.0000	\$30,000.00		\$0.00		\$0.00		\$0.00
X7010216	TRAF CONTR & PROT		L SUM	1.00	\$25,000.0000	\$25,000.00	\$67,703.5000	\$67,703.50	\$7,000.0000	\$75,000.0000	\$75,000.0000	\$75,000.00	\$10,000.0000	\$10,000.00		\$0.00		\$0.00		\$0.00
XX008545	PVC CASING PIPE 2		FOOT	591.00	\$25.0000	\$14,775.00	\$2.5000	\$1,477.50	\$2.5000	\$1,477.50	\$5.0000	\$2,955.00	\$0.0100	\$5.91		\$0.00		\$0.00		\$0.00
Z0056608	STORM SEW WM REQ		FOOT	429.00	\$80.0000	\$34,320.00	\$115.0000	\$49,335.00	\$100.0000	\$42,900.00	\$121.0000	\$51,909.00	\$98.0000	\$42,042.00		\$0.00		\$0.00		\$0.00
Z0000001	WTR SER BORE COMP		EACH	41.00	\$3,200.0000	\$131,200.00	\$3,000.0000	\$123,000.00	\$3,500.0000	\$143,500.00	\$3,800.0000	\$155,800.00	\$3,400.0000	\$139,400.00		\$0.00		\$0.00		\$0.00
X6024240	INLETS SPL		EACH	1.0	\$3,000.0000	\$3,000.00	\$2,500.0000	\$2,500.00	\$2,000.0000	\$2,000.00	\$2,000.0000	\$2,000.00	\$2,850.0000	\$2,850.00		\$0.00		\$0.00		\$0.00
					Total Bid:		As Read:	\$987,075.00	\$1,040,000.00	\$1,129,145.00	\$1,000,391.91									
							As Calculated:	\$987,075.00	\$1,033,700.00	\$1,129,145.00	\$1,000,391.91			\$0.00		\$0.00		\$0.00		\$0.00
							% Over/Under:	1.46 %	6.25 %	16.06 %	2.83 %									



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



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

WE, Performance Construction & Engineering, LLC as PRINCIPAL, and
North American Specialty Insurance Company 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 15th of March, 2022
Day Month and Year

Principal

Company Name
Performance Construction & Engineering, LLC

Signature [Signature] Date 3/15/22

By: [Signature]

Title
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
North American Specialty Insurance Company

Signature of Attorney-in-Fact [Signature] Date 3/15/22

By: Jacqueline L. Drey

STATE OF IL
COUNTY OF

I HOLLY BARKEI, a Notary Public in and for said county do hereby certify that
LONNIE AVERY & JACQUELINE DREY
(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 15th day of March 2022
Day Month and Year

(SEAL)



Notary Public Signature

[Signature]
Date commission expires 10/18/2023

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

--

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

DAVID A. DOMINIANI, JOAN LEU, MAURA P. KELLY, SHARON K. MURRAY, JACQUELINE L. DREY and DUSTIN COOPER

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS


This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 17th day of April, 2018.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 17th day of April, 2018, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of


Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 15th day of March, 2022.


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

ADDENDUM NO. 1

**CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 16, 2022**

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

Additions:

1. Pay Item #XX000001, SAN SER SHORT 6", 0-10' has been added to the Alternate Bid #2 Schedule with a total quantity of 32 EACH.
2. Pay Item #XX000002, SAN SER SHORT 6", 10-14' has been added to the Alternate Bid #2 Schedule with a total quantity of 14 EACH.
3. Pay Item #XX000003, SAN SER LONG 6", 10-14' has been added to the Alternate Bid #2 Schedule with a total quantity of 1 EACH.
4. BLR 12201 Schedule of Prices for Alternate Bid #2 has been added to the bid documents and is attached to this Addendum No. 1. Please refer to and use this attached BLR 12201 for Alternate Bid #2 when preparing and submitting your bid.

Modification:

1. BLR 11310 Special Provisions has been modified to include the following modifications; it is a part of the bid documents and is attached to this Addendum No. 1. Please refer to and use the attached BLR 11310 special Provisions when preparing and submitting your bid.
 - a. A special provision is included for pay item #XX000001 SAN SER SHORT 6", 0-10'.
 - b. A special provision is included for pay item #XX000002 SAN SER SHORT 6", 10-14'.
 - c. A special provision is included for pay item #XX000003 SAN SER LONG 6", 10-14'.
 - d. A special provision is included for the description of the work included in Alternate Bid #2.

This Addendum consists of fifteen (15) pages.

This following 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:

Performance Construction
& Engineering
Firm Name (please print)

Holly Barker
Holly Barker
2/17/2022
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 1

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\Engineering\Bid Docs\14th St\Addenda\21-369 DeK WM 14th St Add No. 1
eBidDoc 8130933.docx

ADDENDUM NO. 2

CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 23, 2022

This Addendum shall include the following Additions and Modifications to the contract documents.

Additions:

1. Pay Item #X6024240, INLETS SPL has been added to the Base Bid Schedule with a total quantity of 1 EACH. A detail sheet regarding this pay item is included in Addendum No. 2.
2. Pay Item #XX000004, 6" SANITARY SEWER has been added to the Alternate Bid #2 Schedule with a total quantity of 25 FEET.

Modifications:

1. The Bid Opening Date has been changed to March 15th, 2022, at 10 AM. The NOTICE TO BIDDERS (page 2 of 6) of BLR 12200 Local Public Agency Formal Contract Proposal has been updated to reflect this change and is attached to this Addendum No. 2.
2. BLR 12201 Schedule of Prices for the Base Bid has been updated to reflect the addition of pay item #X6024240, INLETS SPL. Please refer to and use this attached BLR 12201 for the Base Bid when preparing and submitting your bid.
3. BLR 12201 Schedule of Prices for Alternate Bid #2 has been updated to reflect the addition of pay item #XX000004, 6" SANITARY SEWER. Please refer to and use this attached BLR 12201 for Alternate Bid #2 when preparing and submitting your bid.
4. BLR 11310 Special Provisions has been updated to include the following modifications: it is a part of the bid documents and is attached to this Addendum No. 2. Please refer to and use the attached BLR 11310 Special Provisions when preparing and submitting your bid.
 - a. A special provision is included for pay item #X6024240 INLETS SPL.
 - b. A special provision is included for pay item #XX000004 6" SANITARY SEWER.
 - c. The special provision has been modified for pay item #XX000001 SAN SER SHORT 6", 0-10'. This work now includes 27' of 6" PVC SDR 26 pipe.
 - d. The special provision has been modified for pay item #XX000002 SAN SER SHORT 6", 10-14'. This work now includes 27' of 6" PVC SDR 26 pipe.
 - e. The special provision has been modified for pay item #XX000003 SAN SER LONG 6", 10-14'. This work now includes 40' of 6" PVC SDR 26 pipe.

This Addendum consists of nineteen (19) pages.

The following Addendum Signature Page must be returned with the Contractors bid.

ADDENDUM NO. 2
CITY OF DEKALB
2022 WM Repl N 14th St.
Quest eBidDoc # 8130933
DeKalb, IL
February 23, 2022

This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:



Brock Sutton

Contractor's Acknowledgement:

Performance Construction
& Engineering
Firm Name (please print)

Holly Banker
Holly Banker 2/24/2022
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 2

O:\DeKalb, City of\21-369 Joanne Lane, 13th, 14th\Engineering\Bid Docs\14th St\Addenda\Addendum No. 2\21-369 DeK WM
14th St Add No. 2 eBidDoc 8130933.docx



COVER SHEET

Proposal Submitted By:

Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

STATE OF ILLINOIS

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

NOT APPLICABLE

Route(s) (Street/Road Name)

2022 WM Repl N 14th St.

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
<div></div>	<div></div>
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<div></div>	<div></div>

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
<div></div>	2-11-22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
<div></div>	<div></div>

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	2022 WM Repl N 14th St.

PROPOSAL

1. Proposal of Performance Construction & Engineering, LLC

Contractor's Name

217 W. John Street, Plano, IL 60545

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 65 working days or by _____ 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 _____.



Schedule of Prices



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State Zip Code

IL

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - BASE BID - Addendum No. 2

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	24.00	\$10.00	\$240.00
20101500	PHOSPHORUS FERT NUTR	POUND	24.00	\$10.00	\$240.00
20101600	POTASSIUM FERT NUTR	POUND	24.00	\$10.00	\$240.00
20800150	TRENCH BACKFILL	CU YD	2650.00	\$35.00	\$92,750.00
21101600	TOPSOIL F&P VAR DP	SQ YD	1237.00	\$5.00	\$6,185.00
25000110	SEEDING CL 1A	ACRE	0.30	\$5,000.00	\$1,500.00
25100630	EROSION CONTR BLANKET	SQ YD	1237.00	\$3.00	\$3,711.00
28000500	INLET & PIPE PROTECT	EACH	19.00	\$25.00	\$475.00
44000100	PAVEMENT REM	SQ YD	2477.00	\$3.00	\$7,431.00
44000200	DRIVE PAVEMENT REM	SQ YD	120.00	\$2.50	\$300.00
44000500	COMB CURB GUTTER REM	FOOT	726.00	\$2.00	\$1,452.00
44000600	SIDEWALK REM	SQ FT	3660.00	\$1.00	\$3,660.00
44201690	CL D PATCH T1 4	SQ YD	4.00	\$250.00	\$1,000.00
44201696	CL D PATCH T4 4	SQ YD	36.00	\$75.00	\$2,700.00
55100500	STORM SEWER REM 12	FOOT	463.00	\$5.00	\$2,315.00
550A0050	STORM SEW CL A 1 12	FOOT	34.00	\$125.00	\$4,250.00
56103100	D I WATER MAIN 8	FOOT	3139.00	\$95.00	\$298,205.00
56105000	WATER VALVES 8	EACH	15.00	\$2,000.00	\$30,000.00
56400500	FIRE HYDNTS TO BE REM	EACH	2.00	\$500.00	\$1,000.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb			2022 WM Repl N 14th St
Item Number	Items	Unit	Quantity	Unit Price	Total
60218300	MAN TA DIA T1F OL	EACH	5.00	\$2,200.00	\$11,000.00
60248900	VVTA 5 DIA T1F CL	EACH	15.00	\$2,500.00	\$37,500.00
67100100	MOBILIZATION	L SUM	1.00	\$50,000.00	\$50,000.00
X0324636	WATER VALVE BOX ABAND	EACH	9.00	\$100.00	\$900.00
X0325003	REM EX VALVE & VAULT	EACH	7.00	\$500.00	\$3,500.00
X0327235	LOC UNDERGR UTILITIES	FOOT	50.00	\$40.00	\$2,000.00
X1200246	WATERMAIN CASING PIPE	FOOT	186.00	\$40.00	\$7,440.00
X5610154	WATER MAIN ABANDON 4	FOOT	1355.00	\$1.00	\$1,355.00
X5610656	WATER MAIN ABANDON 6	FOOT	1550.00	\$1.00	\$1,550.00
X5610658	WATER MAIN ABANDON 8	FOOT	260.00	\$1.00	\$260.00
X5610746	WM LINE STOP 6	EACH	2.00	\$4,200.00	\$8,400.00
X5610748	WM LINE STOP 8	EACH	4.00	\$4,500.00	\$18,000.00
X5620116	WATER SER CONN (SHRT)	EACH	42.00	\$1,800.00	\$75,600.00
X5620054	WAT SER REC 2 DIA LS	EACH	2.00	\$3,500.00	\$7,000.00
X5630704	CONN TO EX W MAIN 4	EACH	1.00	\$3,500.00	\$3,500.00
X5630706	CONN TO EX W MAIN 6	EACH	3.00	\$3,800.00	\$11,400.00
X5630708	CONN TO EX W MAIN 8	EACH	4.00	\$4,000.00	\$16,000.00
X5640175	FIRE HYDRANT COMPLETE	EACH	5.00	\$6,000.00	\$30,000.00
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$67,703.50	\$37,703.50
XX008545	PVC CASING PIPE 2	FOOT	591.00	\$2.50	\$1,477.50
Z0056608	STORM SEW WM REQ 12	FOOT	429.00	\$115.00	\$49,335.00
Z0000001	WTR SER BORE COMP 1"LNG	EACH	41.00	\$3,000.00	\$123,000.00
X6024240	INLETS SPL	EACH	1.00	\$2,500.00	\$2,500.00
Bidder's Total Proposal					\$987,075.00

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.



Schedule of Prices



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - ALTERNATE BID #1

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				
60603800	COMB. CC&G TB6.12	FOOT	726.00	\$56.00	\$40,656.00
Bidder's Total Proposal					\$40,656.00

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.



Contractor's Name

Performance Construction & Engineering, LLC

Contractor's Address

217 W. John Street

City

Plano

State

IL

Zip Code

60545

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

Route(s) (Street/Road Name)

2022 WM Repl N 14th St - ALTERNATE BID #2 - Addendum No. 2

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 #2				
XX000001	SAN SER SHORT 6", 0-10'	EACH	32	\$5,800.00	\$185,600.00
XX000002	SAN SER SHORT 6", 10-14'	EACH	14	\$8,100.00	\$113,400.00
XX000003	SAN SER LONG 6", 10-14'	EACH	1	\$9,100.00	\$9,100.00
XX000004	6" SANITARY SEWER	FOOT	25	\$85.00	\$2,125.00
Bidder's Total Proposal					\$310,225.00

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	2022 WM Repl N 14th St.

SIGNATURES

(If an individual)

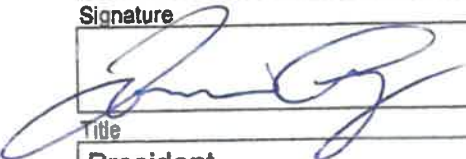
Signature of Bidder		Date
Business Address		
City	State	Zip Code

(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		
Performance Construction & Engineering, LLC		
Signature		Date
		3/1/2022
Title		
President		
Business Address		
217 W. John Street		
City	State	Zip Code
Plano	IL	60545


Insert Names of Officers

President
Lonnie Avery

Attest:

Holly Barkei

Secretary



Secretary



Treasurer





Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 WM Repl N 14th St	NOT APPLICABLE

I, Lonnie Avery of Plano, Illinois,
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 Performance Construction & Engineering.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Performance Construction & Engineering, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Kendall 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
	3/1/2022
Print Name of Affiant	
Lonnie Avery	

Notary Public

State of IL

County Kendall

Signed (or subscribed or attested) before me on March 1, 2022 by
(date)

Lonnie Avery, authorized agent(s) of
(name/s of person/s)

Performance Construction & Engineering
Bidder



Signature of Notary Public

 My commission expires 10/18/2023



Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 WM Repl N 14th St	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.

International Union of Operating Engineers & Fox Valley Laborers Union

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. ☐

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
Performance Construction & Engineering, LLC		3/1/2022
Title		
President		
Address	City	State Zip Code
217 W. John Street	Plano	IL 60545

Chicago
Laborers'
District
Council

LiUNA!

999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
Ph: (630) 655-8289 Fax: (630) 655-8853
www.LiUNACHicago.org

January 4, 2022

Performance Construction & Engineering LLC
217 W John Street
Plano, IL 60545

Contractor Code: 102118
Via Fax: 815.431.0307

To Whom It May Concern:

Please be advised that Performance Construction & Engineering LLC is the signatory with the Laborers' District Council of Chicago & Vicinity; is current and in good standing with contributions to the Laborers' Work Dues Fund through the month of November, 2021.

Please be advised that this letter does not address benefit contribution compliance with the Chicago Laborers' Pension and Welfare Funds ("Funds"). If you have any questions regarding the Company's reporting status with the Funds, please contact Deborah L French at 847.742.0900, ext:102 or dfrench@fvlab.com.

Sincerely,

Kate Hughes

Laborer's District
Laborer's Work Dues Fund.

Affiliated with Laborers' International Union of North America Locals #:

1 2 4 5 6 68 75 76 152 225 582 681 1001 1035 1092

Boone

Cook

DuPage

Grundy

Kane

Kendall

Lake

McHenry

Will

James P. Connolly
Business Manager

Charles V. LoVerde III
Secretary-Treasurer

Vern Bauman
President

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoland Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

11017990001

Registration No.



L. T. Chao

Secretary of Labor

Anthony Swager

Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

May 5, 2002

Date

IL012020003

Registration No.



L. L. Chao

Secretary of Labor

Anthony Surace

Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002

Date

IL 008780173

Registration No.



L. L. Chao

Secretary of Labor

Anthony S. Swasey

Administrator, Apprenticeship Training, Employer and Labor Services

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 • FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

January 5, 2022

Performance Const & Engineering
217 W John Street
Plano, IL 60545

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Performance Const & Engineering with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Performance Const & Engineering, is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 2 dispatch office

Olivia Regalado

Enclosures: Certificates



**Illinois Department
of Transportation**

Certificate of Eligibility

Performance Construction and Engineering, LLC
217 W. John Street PLANO, IL 60545

Contractor No 4684

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

\$8,329,000.00

001	EARTHWORK	\$625,000
012	DRAINAGE	\$4,500,000
017	CONCRETE CONSTRUCTION	\$275,000
034	DEMOLITION	\$600,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/15/2021 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 7/15/2021.

Tim Kell

Engineer of Construction



Illinois Department of Transportation

Affidavit of Availability For the Letting of 3/15/2022



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Village Of Montgomery	City of Aurora	Geneva Park District	City of DeKalb		
Estimated Completion Date	9/30/2022	5/27/2022	4/29/2022	6/18/2022	1	
Total Contract Price	\$648,000	\$189,000	\$117,609	\$617,700		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$480,000	\$189,000	\$117,609	\$617,700		\$1,404,309
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$1,404,309

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 own 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.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage	1,215,309					
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Flow Meter Install - City of Aurora	\$189,000					
Totals	\$1,404,309					

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.

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	Awards Pending
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					
-------------------	--	--	--	--	--

Notary

I, being duly sworn, do hereby declare 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.

Officer or Director

Lonnie Avery

Title

President

Signature

Date

3/15/2022

Company

Performance Construction & Engineering

Address

217 W. John Street

City

Plano

State

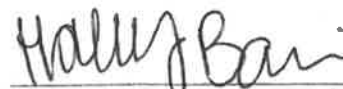
IL

Zip Code

60545

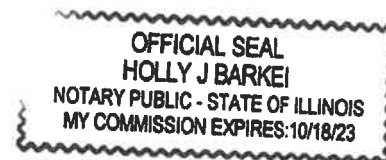
Subscribed and sworn to before me

this 15th day of March, 2022



(Signature of Notary Public)

My commission expires 10/18/2023



(Notary Seal)

☐ Add pages for additional contracts



**Illinois Department
of Transportation**

Affidavit of Availability
For the Letting of 3/15/2022

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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.

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Village of Sugar Grove				1	
Estimated Completion Date	7/1/2022					
Total Contract Price	\$717,700					
Uncompleted Dollar Value if Firm is the Prime Contractor	\$717,700					
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$717,700

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 own 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.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage	\$717,700					
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals	\$717,700					

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.

Part III. Work Subcontracted to Others.

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

	2	3	4	Awards Pending	1
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					
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Subcontract Price					
Amount Uncompleted					

Total Uncompleted					
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Officer or Director

Lonnie Avery

Title

President

Signature

Date

3/15/2022

Company

Performance Construction & Engineering

Address

217 W. John Street

City

Plano

State

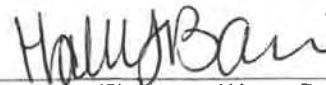
IL

Zip Code

60545

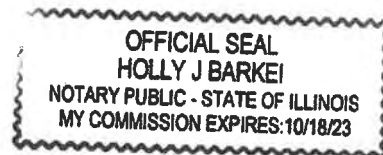
Subscribed and sworn to before me

this 15th day of March, 2022



(Signature of Notary Public)

My commission expires 10/18/2023



(Notary Seal)

☐ Add pages for additional contracts