AUTHORIZING THE AWARD OF A CONTRACT TO ALLIANCE CONTRACTORS, INC IN THE AMOUNT OF \$53,512.50 FOR THE CONSTRUCTION OF SIDEWALK EXTENSION ALONG ANNIE GLIDDEN ROAD WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO A COMBINED PROJECT TOTAL NOT TO EXCEED \$60,000.

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, on September 16, 2022, the City publicly opened bids for the Annie Glidden Sidewalk Extension consisting of installing concrete sidewalk to connect existing termini at Twombly Road and Dresser Road (the "Project") with the lowest responsible bidder being Alliance Contractors, Inc (the "Contractor") in the total amount of \$53,512.50 (the "Bid"); and

WHEREAS, the City's corporate authorities find that approving the Contractor's Bid is in the City's best interests for the protection of the public health, safety, and welfare; and

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

SECTION 1: The recitals to this resolution are adopted and incorporated herein as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager to enter into an agreement, in a form acceptable to him, with Contractor for the Project for the Bid amount of \$53,512.50 with staff authority to approve change orders up to a combined Project total of \$60,000.

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 City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, 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 26th day of September 2022 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Larson, Smith, McAdams, Verbic, Faivre, Barnes. Nay: None. Absent: Morris, Perkins.

COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

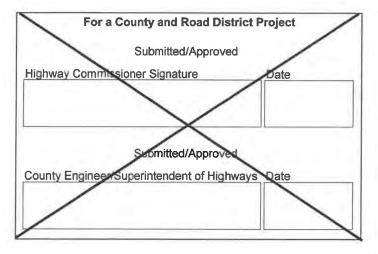




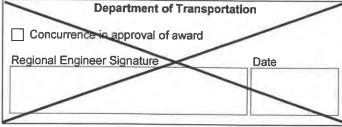
Local Public Agency Formal Contract



| City | | State | Zip Code |
|-----------|--------------|-----------|-----------|
| Woodstock | | IL. | 60098 |
| County | 8 | Section N | lumbor |
| | | | Antinei |
| DeKalb | | Not Ap | oplicable |
| DeKalb | Type of Fund | - | |
| DeKalb | Type of Fund | - | |
| | Woodstock | Woodstock | Woodstock |







| Local bublic Agency | Local Street/Roa | | County | Section Number |
|---|--|---|---|--|
| City of DeKalb | Annie Glidder | Sidewalk Improvemen | ts DeKalb | |
| 1. THIS AGREEMENT, made and con | | y of Colober, 2022 be | etween the City | |
| (5.14.1) | Day | Month and Year | | cal Public Agency Type |
| of DeKalb Local Public Agency | , known as the part | y of the first part, andAllian | Contractors | |
| its successor, and assigns, known a | as the party of the second p | part. | Conti | acioi |
| For and in consideration of the payr the party of the first part, and accord with said party of the first part, at its complete the work in accordance w this contract. | ding to the terms expressed own proper cost and expe | d in the Bond referring this c ense, to do all the work, furni | ontract, the party o sh all materials an | of the second part agree d all labor necessary to |
| 3. It is also understood and agreed that | | | | |
| Apprenticeship or Training Program | Certification, and Contrac | t Bond hereto attached, and | the Plans for Sect | ion Section Number |
| in City of DeKalb | approved by the | Illinois Department of Transp | oortation on | , are essenti |
| Local Public Agency | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Date |
| documents of this contract and are | a part hereof. | | | |
| 4. IN WITNESS WHEREOF, the said | parties have executed this | contract on the date above r | mentioned. | |
| | The | City of Del | | |
| Attest: | Local Pu | blic Agency Type | | al Public Agency |
| CIERLEXC. ASST. | Date | Party of the First F | Part | Date |
| * A Sed | H-H-22 | By: | Melle | 25/11/04 |
| (SEAL) | | | (If a Corporat | ion) |
| - Market | OF DE COM | Corporate Name | (| |
| | TO THE STATE OF TH | Alliance Co | ntractors, I | nc. |
| O | 10 | | of the Second Part | Date |
| ST P. L. | S | By: | Palan | 9–30–22 |
| 144. | OF ILL | (15 | a Limited Liability (| Corneration |
| (SEAL) | | LLC Name | a cirilled clability (| Sorporation |
| | | | | |
| | | N. day a same and A video | ning d Manakan Da | |
| | | By: | onzed Member, Pa | rty of the Second Part |
| | | | | |
| | | | (If a Partners | hip) |
| | | Partner | | Date |
| | | | | |
| Attest: | | | | |
| t Secretary | Date | Partner | | Date |
| Alle | 9–30–22 | | | |
| | | Partners o | loina Rusiness und | ler the firm name of |
| (0541) | | Party of the Sec | _ | ior the militarite of |
| (SEAL) | | 23.47 21.41.2 2000 | | = |
| | | | | |
| | | | (If an individ | |
| | | Party of the Seco | nd Part | Date |
| | | | | |
| | | | | 111 |



Local Public Agency Formal Contract Proposal



COVER SHEET

| Proposal Submitted By: Contractor's Name | | |
|---|--------------------------|-------------------------|
| Alliance Contractors, Inc | | |
| Contractor's Address | City | State Zlp Code |
| 1166 Lake Avenue | Woodstock | IL 60098 |
| TATE OF ILLINOIS | | |
| ocal Publi .c Aency | County | Secti on Number |
| i ty oDeKa ib | DeKal b | NA |
| oute(s) (Street/Road Name) | | Type of Funds |
| nnie Glidden Sidewalk Improv | | Local |
| Submitted/Approved | | litted/Approved/Passed |
| Highway Commissioner Signature | Signature Official Title | Date 8-3/-22 |
| 9 omlited/Approve County Engineer Superintendent of Highways Date | City Engineer | W |
| | Release | tment of Transportation |
| ÷. | Regional Engineer Si | gnature Date |

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

| Local Public Agency | County | Section Number | Route(s) (Str | eet/Road Name) |
|--|------------------------------------|--|------------------------------|---------------------|
| City of DeKalb | DeKalb | | Annie Glide | den Sidewalk Improv |
| | NO | TICE TO BIDDERS | | |
| Sealed proposals for the projec | ot described below will be rece | lved at the office of Engineerin | | |
| 1216 Market Street, DeKa | alb, IL 60115 | | Name of Of until 10:00 AM | on 09/16/22 |
| | Address | | Time | Date |
| Sealed proposals will be opene | ed and read publicly at the offi | ce of Engineering Division, C | City of DeKalb | |
| 1216 Market Street, DeKa | alb, IL 60115 | | at 10:00 AM | on 09/16/22 |
| | Address | 11-2-01-01-01-01-01-01-01-01-01-01-01-01-01- | Time | Date |
| Location | DES | CRIPTION OF WORK | | Project Length |
| DeKalb, IL | | Ω | | 600 linear feet |
| Proposed Improvement | | | | |
| | ill consist of the Annie G | lidden Sidewalk Improveme | ents. | 3. |
| 1, Plans and proposal forms w | rill be avallable in the office of | | | 1 |
| Fehr Graham, 515 Lincol electronically at www.feh | | 61068 for a non-refundable refundable fee of \$25.00 | e fee of \$100. Al | so available |

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;
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. 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 | |
|--|--|-------------------------------------|--|
| City of De Kalb | De Kalb | NA | Annie Glidden Sidewalk Improv |
| | | PROPOSAL | |
| . Proposal of | Alliance | Contractors, Inc | |
| | 1166 Lake Av | enue, Woodstock, Il | L 60098 |
| | Cor | ntractor's Address | 12. 12. 12. 12. 12. 12. 12. 12. 12. 12. |
| 2. The plans for the proposed work | are those prepared by | N/A | |
| and approved by the Departmen | it of Transportation on | N/A | |
| | dge Construction" and the | | tation and designated as "Standard s and Recurring Special Provisions" thereto, |
| The undersigned agrees to accerding Special Provisions* c | | 2 | sions Indicated on the "Check Sheet for |
| The undersigned agrees to com- is granted in accordance with the | | working days or b | y November 4, 2022 unless additional time |
| | nd is not required, the propecture a contract and contra | osal guaranty check will be h | to deposit a contract bond for the full amount of seld in lieu thereof, if this proposal is accepted by agreed that the Bid Bond of check shall be |
| the unit price multiplied by the o | quantity, the unit price shall | l govern. If a unit price is om | there is a discrepancy between the products of litted, the total price will be divided by the er a unit price nor a total price is shown. |
| 3. The undersigned submits herev | with the schedule of prices | on BLR 12201 covering the | work to be performed under this contract. |
| | | | in the combinations on BLR 12201, the work is bid specified in the Schedule for Multiple Blo |
| 10. A proposal guaranty in the pro | pper amount, as specified in | n BLRS Special Provision for | Bidding Requirements and Conditions for |
| Contract Proposals, will be req | | | l guaranty. Accompanying this proposal is eith |
| • | | | complying with the specifications, made payab |
| to: City of DeKalb, IL | 5% of propo | Treasurer ofN sed Total Base Bld | /A |
| The amount of the check is | - 5 /ii di piape | ased Total pase blu | (bid bond |
| | | | |
| | | | |
| | Attach Cashier's | s Check or Certified Check | Here |
| | es which would be required | for each individual bid propo | roposals, the amount must be equal to the osal. If the proposal guaranty check is |
| The proposal guaranty check | will be found in the bid pro | pposal for: Section Number | |
| | | | |
| | | | |

| Local Rib lic Agency | County | Section Number | Route(s) (Street/Road Name) |
|----------------------|-----------------|----------------|------------------------------|
| City of DeKalb | Ω e Kalb | NA | Annie Glidden Sidewalk Imprv |

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

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

- 3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or 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 A @ncy | County | Section Number | Route(s) (Street/Road Name) |
|---------------------------|--------------------------|---------------------|------------------------------|
| City of DeKalb | DeKalb | NA | Annie Glidden Sidewalk Imprv |
| | SIG | NATURES | |
| (If an individual) | | Signature of Bidder | Date |
| | | | |
| | | Business A ddess | |
| | | Budiness / Cooss | |
| | | City | State Zip Code |
| | | | |
| (If a partnership) | | Firm Name | |
| | | Signature | Date |
| | | | |
| | | Title | |
| | | | |
| | | Business A ddess | |
| | | City | State Zip Code |
| | | City | State Zip Code |
| Insert the Names and A do | desses of all Partners | | 11 11 |
| | | | |
| | | | |
| | | | |
| (If a corporation) | | Corporate Name | |
| , , | | Alliance Contrac | ctors, Inc |
| | | Signature | Date |
| | | Soft As aga | 9/16/2022 |
| | | Title | |
| | | Vice President | |
| | | Business A ddess | |
| | | 1166 Lake Aver | 1UC State Zip Code |
| | | Woodstock | IL 60098 |
| | | 11.0000 | 11 22 11 0000 |
| | Insert Names of Officers | President | |
| | | Michael J. Paul | son |

|) | | | | |
|---|------------|------|---------------------|---------|
| / | - | 2 , | | 1 |
| u | <u>u_/</u> | Lake | -11 | 10 |
| | | | | |
| | n | ne I | Assistant Secretary | mi Blee |

| Helen J. Ruth | |
|---------------|--|
| Treasurer | |



SCHEDULE OF PRICES

| A bid will be declared unacceptable if neither a unit price nor total price |
|---|
|---|

County DeKalb

Local Public Agency City of DeKalb

Section NA

Route Annie Gildden Sidewalk Imprv

Schedule for Multiple Bids

| Combination Letter | Sections Included in Combinations | Total |
|--------------------|-----------------------------------|-------|
| | | |

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

| Item No. | Items | Unit | Quantity | Unit Price | Total |
|-------------|---|-------|----------|------------|-------------------------------|
| 1 | PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH | SQ,FT | 2,750 | 18.75 | 51542.50 500.00 1450.00 |
| 2 | DETECTABLE WARNINGS | SQ FT | 10 | 50.00 | 500.00 |
| 3 | Modify Curb-head (6.5' wide removal via sawout) | EA | 1 | 1450.00 | 1450.00 |
| | | | | | |
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Bidders proposal for entire improvements

53,512.50



Affidavit of Illinois Business Office



| Local Public Agency | County | Street Name/Road Name | Section Number |
|--|---------------------------------------|--|--|
| City of DeKalb, IL | DeKalb | Annie Glidden Sidewalk | Imprv |
| I, Scott A. Marquart Name of Affiant being first duly swom upon oath, state as follows | of | Woodstock City of Affiant | . <u>Illinois</u> , State of Affiant |
| That I am theVice President Officer or Position That I have personal knowledge of the facts he | | Alliance Contractors, | Inc |
| 3. That, if selected under the proposal described | - | ance Contractors, Inc Bidder County, Illinois. | , will maintain a business office in the |
| State of Illinois, which will be located in | County 🔀 | County, minois. | |
| That this business office will serve as the prim this proposal. | ary place of employ | ment for any persons employed i | in the construction contemplated by |
| 5. That this Affidavit is given as a requirement of | state law as provid | ed in Section 30-22(8) of the Illino | ois Procurement Code. |
| | | Print Name of Affant Scott A. Marqu | pate 9/16/22 art, Vice President |
| Notary Public State of IL County McHenry Signed (or subscribed or attested) before me on | | <u>2</u> by | |
| Alliance Contractors, Inc | (date) tt A. Marqua me/s of person/s) | rt | , authorized agent(s) of |
| | | Signature of N | lotary Public |

OFFICIAL SEAL
DAWN L THIBADEAU
(SEAL)
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/13/2026

Signature of Notary Public

My commission expires 5/13/2026



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098 OFFICE: 815/338-5900 FAX: 815/338-9109

www.alliancecontractors.com

CONTRACTOR JOB REFERENCES

Job Name: Downtown Streetscape Improvements

Contact: Village of Huntley Phone No.: 847-515-5200

Type of Work: Reconstruction of Downtown

Contract Amount \$ 2,928,890.58

Job Name: Des Plaines River Road Construction

Contact: City of Des Plaines Phone No.: 847-391-5300 Type of Work: Reconstruction Contract Amount \$ 23,668,084.59

Job Name: Oak Park Village Hall
Contact: Village of Oak Park
Phone No. 708-383-6400

Type-of Work: Parking Lot Retab
Contract Amount \$1,344,461,00

Job Name: Pilot Gas Station/Rochelle
Contact: Curran Contracting Company
Phone No. 815-455-5100

Type of Work: Concrete Paving

Job Name: DuPage Co. 2020 Bridge Repairs Contact: DuPage County Div. of Transportation

Phone No.: 630-407-6900 Type of Work: Bridge Repairs Contract Amount \$ 630-407-6900

Contract Amount \$ 1,071,742.60

Job Name: Burlington @ Bolcum/Kane Co. Contact: Kane Co. Div. of Transportation

Phone No.: 630-584-1170

Type of Work: Roundabout Construction ,

Contract Amount \$ 782,297.00



ALLIANCE CONTRACTORS, INC.

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www.alliancecontractors.com

In the past five (5) years, Alliance Contractors, Inc., has completed many projects for the Illinois Department of Transportation, including, but not limited to:

East Avenue/Streamwood Contract #61E72 Contract Amount \$ 459,642.73

Willow Springs Road/Countryside
Contract #62B63
Contract Amount \$ 951,393,58

Walnut Lane/Schaumburg
Contract #61F22
Contract Amount 2,645,613.00

Rt. 31 Box Culvert/McHenry
Contract #62G49
Contract Amount \$ 1,012,036.00

Elgin O' Hare Access Corridor Signs
Contract #61E69
Contract Amount \$ 1,004,285.00

For information regarding performance, contact: Illinois Department of Transportation

201 West Center Court Schaumburg, IL 60196-1096 Phone: 847-705-4110



Certificate of Eligibility

Contractor No 0103

Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098

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 \$101.597,000.00

В

| 001 | EARTHWORK | \$5,775,000 |
|-----|-----------------------------|--------------|
| 002 | PCC PAVING | \$21,350,000 |
| 005 | HMA PAVING | \$625,000 |
| 012 | DRAINAGE | \$3,525,000 |
| 014 | ELECTRICAL | \$350,000 |
| 017 | CONCRETE CONSTRUCTION | \$6,125,000 |
| 022 | FENCING | \$100,000 |
| 023 | GUARDRAIL | \$175,000 |
| 026 | SIGNING | \$525,000 |
| 032 | COLD MILL, PLAN. & ROTOMILL | \$450,000 |
| 034 | DEMOLITION | \$400,000 |
| A80 | AGGREGATE BASES & SURF. (A) | \$2,750,000 |
| 09C | HWY., R.R. & WATERWAY STR. | \$5,650,000 |
| | | |

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/19/2022 TO 7/31/2023 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 7/19/2022.

Hugh Sengineer of Construction

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) on as specified by local agency



Apprenticeship and Training Program Certification



| Local Public Agency | County | Street Name/Road Name | Section Number |
|--|--|--|--|
| Gty of DeKalb | DeKalb | Annie Glidden Sidewalk Impr | N) |
| All contractors are required to complete the fo | - | | |
| X For this contract proposal or for all bidding gro | | | |
| For the following deliver and install bidding gro | oups in this material p | roposal. | |
| | | | = |
| Illinois Department of Transportation policy, adopt to be awarded to the lowest responsive and respo to all other responsibility factors, this contract or of participation in apprenticeship or training program Bureau of Apprenticeship and Training, and (2) at are required to complete the following certification | onsible bidder. The aveleliver and install propers that are (1) approve oplicable to the work of | ward decision is subject to approval by losal requires all bidders and all bidder's ad by and registered with the United Sta | he Department. In addition subcontractors to disclose tes Department of Labor's |
| 1. Except as provided in paragraph 4 below, the ugroup program, in an approved apprenticeship or its own employees. | indersigned bidder ce training program app | rtifies that it is a participant, either as a licable to each type of work or craft that | n individual or as part of a the bidder will perform with |
| The undersigned bidder further certifies, for we time of such bid, participating in an approved, app performance of work pursuant to this contract, est work of the subcontract. | olicable apprenticeshi | p or training program; or (B) will, prior to | commencement of |
| The undersigned bidder, by inclusion in the lis Gertificate of Registration for all of the types of we employees. Types of work or craft that will be sub any type of work or craft job category for which the | ork or crafts in which to econtracted shall be in | the bidder is a participant and that will be acluded and listed as subcontract work. | e performed with the bidder's The list shall also indicate |
| see attached | | | |
| Except for any work identified above, if any bid install proposal solely by individual owners, partn would be required, check the following box, and it | ers or members and r | not by employees to whom the paymen | of prevailing rates of wages |
| | | | |
| The requirements of this certification and disclosing provision to be included in all approved subcontrol each type of work or craft job category that will be afterward may require the production of a copy of Labor evidencing such participation by the contrashall not be necessary that any applicable programming the performance of the work | acts. The bidder is re e utilized on the proje f each applicable Cer actor and any or all of arn sponsor be curren | esponsible for making a complete report of is accounted for and listed. The Dep tificate of Registration issued by the Ur its subcontractors. In order to fulfill the thy taking or that it will take applications | and shall make certain that artment at any time before or ited States Department of participation requirement, it |
| Bidder | | Signature | Date |
| Alliance Contractors, Inc | | 5111/1 | 9/16/22 |
| Title | | sutt Hay aget | |
| Vice President | | City | State Zip Code |
| Address | | Woodstock | IL 60098 |
| 1166 Lake Avenue | | N OUUSIUUR | |

K. Apprenticeship and Training Certification

- 1. DuPage County Cement Masons Local #803 Joint Apprenticeship Committee
- 2. Bureau of Apprenticeship and Training Operating Engineers Local #150
- 3. Chicagoland Laborers Training and Apprenticeship Program
- 4. Cement Masons Area Joint Apprenticeship and Cement Masons Union Local #502
- 5. Chicago and Northeast Illinois District Council of Carpenters Apprenticeship and Training Program

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

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

Instructions: Complete this form by either typing or using black link, "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms a 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.

| | | 2 | 3 | 4 | Awards Pending | |
|--|----------------|-------|--------------|----------------|---------------------|--------------|
| | 21024 | Cont. | 21039 | 21043 | , it as a second of | |
| Contract Number | 62633 | | 64H08 | 64M18 | | |
| Contract With | IDOT | | Wm Charles | Wm Charles | | |
| Estimated Completion Date | 10/15/2022 | | 11/1/2022 | 10/15/2022 | | Accumulated |
| Total Contract Price | \$4,496,491.00 | | \$807,073.00 | \$2,656,144.00 | | Totals |
| Uncompleted Dollar Value If Firm Is the Prime Contractor | \$472,832.00 | | | v | | \$472,832.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | \$183,549.00 | \$88,179.00 | | \$271,728,00 |
| | | | | | | \$744 560 00 |

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

| List below the uncompleted dollar value of subcontracted to others will be listed on the company. If no work is contracted, show NO | reverse of this form. In a | oint venture, list | only that portion of | the work to be done | by your | Accumulated Totals |
|---|----------------------------|--------------------|----------------------|---------------------|---------|--------------------|
| Earthwork | | | | | | \$0.00 |
| Portland Cement Concrete Paving | | | , | \$88,179.00 | | \$88,179.00 |
| HMA Plant Mix | | | | | | \$0.00 |
| HMA Paving | | | | | 1. | \$0.00 |
| Clean & Seal Cracks / Joints | | | | | | \$0,00 |
| Aggregate Bases & Surfaces | | ===1 | | | | \$0.00 |
| Highway,R.R.and Waterway Structures | | | | | | \$0.00 |
| Drainage | | | | | | \$0.00 |
| Electrical | | | | | | \$0.00 |
| Cover and Seal Coats | | | | | | \$0.00 |
| Concrete Construction | \$124,020.00 | | \$183,549.00 | | | \$307,569.00 |
| Landscaping | : | | | 1.1 | | \$0.00 |
| Fencing | | | | | | \$0.00 |
| Guardirail | | | | | - Alex | \$0.00 |
| Temp Soil Retention | | | | | | \$0.00 |
| Soundi Wali | | | | | | \$0.00 |
| Cold Milling, Planning & Rotomilling | | | | | | \$0.00 |
| Demolition | | | | | | \$0.00 |
| Pavement Markings (Paint) | | | | | | \$0.00 |
| Signing | | | | | | \$0,00 |
| Layout | | | | | | \$0,00 |
| Totals | \$124,020.00 | \$0.00 | \$183,549.00 | \$88,179.00 | \$0.00 | \$395,748.00 |

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For each contract described in Part 1, list all the work you have subcontracted to others.

| | Part 1, list all the work you | Cont. | 3 | Cont. | Awards Pending |
|-----------------------|-------------------------------|----------------|--------|--------|----------------|
| | D. Winds | Class Cut | | | |
| Subcontractor | Resource Illinois | Clean Cut | | | |
| Type of Work | Spl Waste | Tree Removal | | | |
| Subcontract Price | \$87,700.00 | \$5,970.00 | | | |
| Amount | | | | | |
| Uncompleted | \$0.00 | \$0.00 | | | |
| Subcontractor | Galaxy | LPS | | | |
| Type of Work | SS | Brick | | | |
| Subcontract Price | \$52,165.00 | \$39,744.00 | | | |
| Amount Uncompleted | \$0.00 | \$39,744.00 | | | |
| Subcontractor | D2K | Mackie | | | |
| Type of Work | Traffic Control | Const. Layout | | | |
| Subcontract Price | \$381,096.00 | \$34,900.00 | | | |
| Amount Uncompleted | \$3,820.00 | \$0.00 | | | |
| 01100111 | | | | | |
| Subcontractor | Peter Baker | Home Towne | | | |
| Type of Work | Asphalt | Electrical | | | |
| Subcontract Price | \$1,035,928.00 | \$1,103,289.00 | | | |
| Amount Uncompleted | \$126,817.00 | \$145,312.00 | | | |
| Subcontractor | Espinoza | | | | |
| Type of Work | Landscaping | | | | |
| Subcontract Price | \$33,119.00 | | | | |
| Amount Uncompleted | \$33,119.00 | | | | |
| Total Uncompleted | \$163,756.00 | \$185,056.00 | \$0.00 | \$0.00 | \$0.0 |

| Subscribed and sworn to before me | Type or Print Name | Scott A. Marquart, Vice President |
|-----------------------------------|--------------------|-----------------------------------|
| this 15th day of September 2022 | | Officer or director Title |
| Dille Notary Public | Signed | Sutt Andringuest |
| My commission expires 5/13/2026 | Company | Alliance Contractors, Inc. |
| (NOTAL SEAL DAWN I THIBADEAU | Company | 7 Hilland |
| NOTARY PUBLIC, STATE OF ILLINOIS | Address | 1166 Lake Avenue |
| MY COMMISSION EXPIRES 5/13/2026 | | Woodstock, Illinois 60098 |
| | | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

Bureau of Construction 2300 South Dirksen Parkway/ Room 322 Springfield, Illinois 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 a needed to list all work.

Part I. Work Under Contract

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| | 5 | 6 | 7 | 8 | Awards Pending | |
|--|--------------|----------------|-------|-------------|----------------|----------------|
| | 21059 | 22001 | Cont. | 22004 | | |
| Contract Number | 62G11 | 62K02 | | 61H28 | | |
| Contract With | Pirtano | . IDOT | , | Dunnet Bay | | |
| Estimated Completion Date | 10/1/2022 | 11-31-22 | | 11/1/2022 | | Accumulated |
| Total Contract Price | \$155,824.00 | \$2,935,409.00 | | \$30,254.00 | | Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | \$2,426,522.00 | | | | \$2,899,354.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | \$58,738.00 | | | \$30,254.00 | | \$360,720.00 |
| | | | | | | \$3,260,074.00 |

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your 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 Accumulated company. If no work is contracted, show NONE. Totals \$466,665,00 \$466,665.00 Earthwork \$74,820,00 Portland Cement Concrete Paving \$162,999.00 HMA Plant Mix \$0.00 \$0,00 HMA Paving Clean & Seal Cracks / Joints \$0.00 \$87,170.00 Aggregate Bases & Surfaces \$87,170.00 Highway, R.R. and Waterway Structures \$0.00 \$0,00 Drainage \$0.00 Electrical Cover and Seal Coats \$0.00 Concrete Construction \$58,738.00 \$321,477.00 \$30,254.00 \$718,038.00 \$0.00 Landscaping Fencing \$0.00 \$0.00 Guardrall Temp Soil Retention \$0,00 \$0.00 Sound Wall Cold Milling, Planning & Rotomilling \$0.00 \$0.00 Demolition Pavement Markings (Paint) \$0.00 Signing \$0.00 \$0,00 Layout \$58,738.00 \$950,132.00 \$0.00 \$30,254.00 \$1,434,872.00

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For each contract described in Part 1, list all the work you have subcontracted to others.

| ach contract described in Part 1, | 5 | 6 | Cont. | 8 | Awards Pending |
|-----------------------------------|--------|----------------------|-------------------|--------|----------------|
| Subcontractor | | Schroeder | Mackie | | |
| Type of Work | | Asphalt | Const. Layout | | |
| Subcontract Price | | \$638,575.00 | \$15,900.00 | | |
| Amount Uncompleted | | \$638,575.00 | \$12,700.00 | | |
| Subcontractor | | Elmund Nelson | Lands by G. Weiss | | |
| Type of Work | | Electrical | Landscaping | | |
| Subcontract Price | | \$724,624.00 | \$38,268.00 | | |
| Amount Uncompleted | | \$598,014.00 | \$38,268.00 | | |
| Subcontractor | | Horvath | | | |
| Type of Work | | Spl Waste | | | |
| Subcontract Price | | \$88,400.00 | | | |
| Amount Uncompleted | | \$72,135.00 | | | |
| Subcontractor | | D2K | | | |
| Type of Work | | Pvt Marking | | | |
| Subcontract Price | | \$29,656.00 | | | |
| Amount Uncompleted | | \$29,656.00 | | | |
| Subcontractor | | Traffic Contr & Prot | | | |
| Type of Work | | Traffic Control | | | |
| Subcontract Price | | \$107,570.00 | | | |
| Amount Uncompleted | | \$87,042.00 | | | |
| Total Uncompleted | \$0.00 | \$1,425,422.00 | \$50,968.00 | \$0.00 | \$0. |

| Subscribed and sworn to before me this 15th day of | Type or Print Name | Scott A. Marquart, Vice President Officer or director Title |
|---|--------------------|--|
| September 2022 Motary Public | Signed | Sutt Any organt |
| My commission expires 5/13/2026 | Company | Alliance Contractors, Inc. |
| OFFICIAL SEAL DAWN Y THIBADEAU NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 5/13/2026 | Address | 1166 Lake Avenue Woodstock, Illinois 60098 |
| | | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

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

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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.

| | 9 | 10 | 11 | 12 | Awards Pending | |
|--|----------------|-------|--------------|----------------|----------------|----------------|
| | 22005 | Cont. | 22006 | | | |
| Contract Number | 85895 | | | | | |
| Contract With | IDOT | | Berger | | | |
| Estimated Completion Date | 6/1/2023 | | 11/1/2022 | | | Accumulated |
| Total Contract Price | \$1,737,375.00 | | \$825,530.00 | | | Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$602,901.00 | | | | | \$3,502,255.00 |
| Uncompleted Dollar Value If Firm is the Subcontractor | | | \$147,357.00 | | | \$508,077.00 |
| | | | | Total Value of | Work | \$4,010,332.00 |

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your 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 Accumulated company. If no work is contracted, show NONE. Totals \$48,310.00 \$514,975.00 \$110,438.00 \$273,437.00 Portland Cement Concrete Paving HMA Plant Mix \$0,00 \$0,00 HMA Paving Clean & Seal Cracks / Joints \$0.00 \$8,710.00 Aggregate Bases & Surfaces \$95,880,00 \$56,415.00 \$56,415.00 Highway, R.R. and Waterway Structures \$39,025.00 \$39,025.00 Drainage Electrical \$0,00 Cover and Seal Coats \$55,980.00 \$36,919.00 Concrete Construction \$810,937.00 Landscaping \$0.00 Fencing \$0.00 \$0.00 Guardrail Temp Soli Retention \$0,00 \$0,00 Sound Wall Cold Milling, Planning & Rotomilling \$0.00 Demolition \$0.00 Pavement Markings (Paint) \$0,00 Signing \$0.00 \$0.00 Layout \$208,440.00 \$0.00 \$147,357.00 \$0.00 \$1,790,669,00

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| JOH OOM AGE GODGHOOG AT | Part 1, list all the work you | Cont. | 11 | 12 | Awards Pending |
|-------------------------|-------------------------------|-------------|--------|--------|----------------|
| | | | | | |
| Subcontractor | Arteaga | Countryman | | | |
| Type of Work | Landscaping | Striping | | | |
| Subcontract Price | \$64,096.00 | \$11,936.00 | | | |
| Amount Uncompleted | \$64,096.00 | \$11,936.00 | | | |
| Subcontractor | Selco | | | | |
| Type of Work | Traffic Control | | | | |
| Subcontract Price | \$7,450.00 | | | | |
| Amount Uncompleted | \$3,115.00 | | | | |
| Subcontractor | Wm Charles | | | | |
| Type of Work | Asphalt | | | | |
| Subcontract Price | \$75,686.00 | | | | |
| Amount Uncompleted | \$75,686.00 | | | | |
| Subcontractor | Kelly Iron Works | | | | |
| Type of Work | Railing | | | | |
| Subcontract Price | \$122,208.00 | | | | |
| Amount Uncompleted | \$122,208.00 | | | | |
| Subcontractor | Elmund Nelson | | | | |
| Type of Work | Electrical | | | | |
| Subcontract Price | \$146,939.00 | | | | |
| Amount Uncompleted | \$117,420.00 | | | | |
| Total Uncompleted | \$382,525.00 | \$11,936.00 | \$0.00 | \$0.00 | \$0.0 |

| Subscribed and sworn to before me this day of | Type or Print Name | Scott A. Marquart, Vice President Officer or director Title |
|--|--------------------|---|
| September 2022 DHULLU Notary Public | Signed | Sutt A Wanguart |
| My commission expires 5/13/2026 | | |
| The state of the s | Company | Alliance Contractors, Inc. |
| (NOCETTISCU)SEAL DAWN L THIBADEAU NOTARY PUBLIC, STATE OF ILLINOIS | Address | 1166 Lake Avenue |
| MY COMMISSION EXPIRES 5/13/2026 | | Woodstock, Illinois 60098 |
| | | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

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

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List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work

| | 13 | 14 | 15 | 16 | | T . |
|--|----------------|-------|-------|----------------|-------|----------------|
| | 22009 | Cont. | Cont. | 22010 | Cont. | |
| Contract Number | 61H35 | | | 61H29 | | |
| Contract With | IDOT | | | IDOT | | |
| Estimated Completion Date | 11/1/2022 | | | 12/1/2022 | | Accumulated |
| Total Contract Price | \$1,093,662.00 | | | \$4,524,977.00 | | Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$568,559.00 | | | \$2,790,422.00 | | \$6,861,236.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | \$508,077.00 |
| | | | | | | \$7,369,313.00 |

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

| subcontracted to others will be listed on the company. If no work is contracted, show NO | | oint venture, list | only that portion of the | he work to be done b | by your | Accumulated Totals |
|--|--------------|--------------------|--------------------------|----------------------|---------|--------------------|
| Earthwork | \$56,412.00 | | | \$214,828.00 | | \$786,215.0 |
| Portland Cement Concrete Paving | \$34,088.00 | | | \$356,547.00 | | \$664,072.00 |
| HMA Plant Mix | | | | | | \$0.00 |
| HMA Paving | | | | | | \$0.00 |
| Clean & Seal Cracks / Joints | | | | | | \$0,00 |
| Aggregate Bases & Surfaces | \$6,547.00 | | | \$43,019.00 | | \$145,446.00 |
| Highway,R.R.and Waterway Structures | | | | | | \$56,415.00 |
| Drainage | | | | | | \$39,025.00 |
| Electrical | | | | | | \$0.00 |
| Cover and Seal Coats | | | | | | \$0.00 |
| Concrete Construction | \$57,089.00 | | | \$127,815.00 | | \$995,841.00 |
| Landscaping | | | | | | \$0.00 |
| Fending | | | | | | \$0.00 |
| Guardrall | | | | | | \$0.00 |
| Temp Soil Retention | | | | | | \$0.00 |
| Sound Wall | | • | | | | \$0.00 |
| Cold Milling, Planning & Rotomilling | | | | | | \$0,00 |
| Demolition | | | | | | \$0.00 |
| Pavement Markings (Paint) | | | | | | \$0.00 |
| Signing | | | | | | \$0,00 |
| Layout | | | | | | \$0.00 |
| , Totals | \$154,136.00 | \$0.00 | \$0.00 | \$742,209.00 | \$0.00 | \$2,687,014.00 |

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For each contract described in Part 1, list all the work you have subcontracted to others.

| acii contract described in | Part 1, list all the work you | Cont. | Cont. | 16 | Cont |
|----------------------------|-------------------------------|------------------|--------------|------------------|----------------|
| Subcontractor | Homer | Western Remac | Metromex | Pessina | Mackie |
| Type of Work | Tree Removal | Signage | Asphalt | Tree Removal | Const Layout |
| Subcontract Price | \$8,453.00 | \$24,408.00 | \$111,580.00 | \$5,950.00 | \$16,500.00 |
| Amount Uncompleted | \$0.00 | \$24,408.00 | \$111,580.00 | \$0.00 | \$8,740.00 |
| Subcontractor | Resource Cons. | Utility Dynamics | | Northern | Resource Cons. |
| Type of Work | Spl Waste | Electrical | | Railing | Spl Waste |
| Subcontract Price | \$76,522.00 | \$170,368.00 | | \$17,388.00 | \$273,405.00 |
| Amount Uncompleted | \$16,724.00 | \$112,045.00 | | \$17,388.00 | \$169,213.00 |
| Subcontractor | Quigg Eng. | Work Zone Safety | | Metromex | Home Towne |
| Type of Work | Const. Layout | Traffic Control | | Asphalt | Electrical |
| Subcontract Price | \$5,965.00 | \$39,828.00 | | \$299,070.00 | \$1,705,000.00 |
| Amount Uncompleted | \$1,965.00 | \$21,715.00 | | \$299,070.00 | \$1,216,059.00 |
| Subcontractor | A. Hom | Conin | | Road Safe | |
| Type of Work | Masonry | Landscaping | | Traffic Control | |
| Subcontract Price | \$62,920.00 | \$40,230.00 | | \$186,620.00 | |
| Amount Uncompleted | \$62,920.00 | \$40,230.00 | | \$111,743.00 | |
| Subcontractor | Northern | Marking Spec. | | Lands by G Weiss | |
| Type of Work | Railing | Pvt Marking | | Landscaping | |
| Subcontract Price | \$8,000.00 | \$14,836.00 | | \$226,000.00 | |
| Amount Uncompleted | \$8,000.00 | \$14,836.00 | | \$226,000.00 | |
| Total Uncompleted | \$89,609.00 | \$213,234.00 | \$111,580.00 | \$654,201.00 | \$1,394,012.00 |

| rejected and ALL estimated completion dates. | | | |
|--|--------------------|--|----------------------|
| Subscribed and sworn to before me | Type or Print Name | Scott A. Marquart, Vice Pres | |
| this 15th day of September 2022 | | Officer or director | Title |
| September 2022 Alcher Public | Signed | SuttAylagent | |
| My commission expires 5/13/2026 | Company | Alliance Contractors, Inc. | |
| (Notary Seal) DAWN L THIBADEAU NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRES 5/13/2026 | Address | 1166 Lake Avenue Woodstock, Illinois 60098 | |
| WA COMMISSION EN INFO OLIVERA | | groundson, miles occor | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

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

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List below the uncompleted dollar value of work for each contract and awards pending to be completed with volit own forces. All work

| - | 17 | 18 | 19 | 20 | | |
|--|----------------|-------|----------------|------------|----------------|-----------------|
| | 22011 | Cont. | 22016 | Cont. | Awards Pending | |
| Contract Number | 61E87 | | 62D30 | | | |
| Contract With | IDOT | | IDOT . | | | |
| Estimated Completion Date | 12/1/2022 | | 8/1/2023 | | | Accumulated |
| Total Contract Price | \$4,371,729.00 | | \$6,228,576.00 | | | Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$4,371,729.00 | | \$6,228,576.00 | | | \$17,461,541.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | \$508,077.00 |
| | | | | Total Valu | e of Work | \$17,969,618.00 |

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

| subcontracted to others will be listed on the company. If no work is contracted, show NO | reverse of this form. In a j | oint venture, list onl | y that portion of the w | ork to be done by you | Accumulated Totals |
|--|------------------------------|------------------------|-------------------------|-----------------------|----------------------|
| Earthwork | \$565,263.00 | | \$636,486.00 | | \$1,987,964.0 |
| Portland Cement Concrete Paving | \$290,213.00 | | \$1,690,967.00 | | \$2,645,252.0 |
| HMA Plant Mix | | | 4 | | \$0.0 |
| HMA Paving | | | | | \$0.0 |
| Clean & Seal Cracks / Joints | | | | | \$0.0 |
| Aggregate Bases & Surfaces | \$115,997.00 | | \$204,949.00 | | \$466,392.0 |
| Highway,R.R.and Waterway Structures | | | \$190,870.00 | | \$247,285.0 |
| Drainage | | | \$142,290.00 | | \$181,315.0 |
| Electrical | | | | | × / .\$0.0 |
| Cover and Seal Coats | | | | | \$0.0 |
| Concrete Construction | \$273,315.00 | | \$275,886,00 | | \$1,545,042.0 |
| Landscaping | | | | | \$0.0 |
| Fencing | | | | | \$0.0 |
| Guardrail | | | | | \$0.0 |
| Temp Soli Retention | | | | | \$0.0 |
| Sound Wall | | | | | \$0,0 |
| Cold Milling, Planning & Rotomilling | | | | | \$0.0 |
| Demolition | | | | | \$0.0 |
| Pavement Markings (Paint) | | | | | \$0,0 |
| Signing | | | | | \$0.0 |
| Layout | | | | | \$0.0 |
| Totals | \$1,244,788.00 | \$0.00 | \$3,141,448.00 | \$0.00 | \$0.00 \$7,073,250.0 |

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For each contract described in Part 1, list all the work you have subcontracted to others.

| adir dericade deported | n Part 1, list all the work y | Cont. | 19 | Cont. | Awards Pending |
|------------------------|-------------------------------|----------------------|----------------|-------------------|----------------|
| Subcontractor | Resource Cons. | Traffic Contr & Prot | JA Johnson | Traf Contr & Prot | |
| Type of Work | Spl Waste | Traffic Control | Asphalt | Traffic Control | |
| Subcontract Price | \$24,625.00 | \$133,163.00 | \$270,148.00 | \$252,202.00 | |
| Amount Uncompleted | \$24,625.00 | \$133,163.00 | \$270,148.00 | \$252,202.00 | |
| Subcontractor | Lands by G. Weiss | Ray Edwards | Home Towne | Lands. By G Weiss | |
| Type of Work | Landscaping | Underground | Electrical | Landscaping | |
| Subcontract Price | \$300,000.00 | \$601,087.00 | \$707,753.00 | \$198,156.00 | |
| Amount Uncompleted | \$300,000.00 | \$601,087.00 | \$707,753.00 | \$198,156.00 | |
| Subcontractor | Clean Cut | Home Towne | Abitua | Geo Eng. | |
| Type of Work | Tree Removal | Electrical | Underground | Spl. Waste | |
| Subcontract Price | \$5,375.00 | \$669,567.00 | \$1,483,904.00 | \$32,350.00 | |
| Amount Uncompleted | \$5,375.00 | \$669,567.00 | \$1,483,904.00 | \$32,350.00 | |
| Subcontractor | Mackie Cons. | Northern | CES | Clean Cut | |
| Type of Work | Const. Layout | Railing | Const. Layout | Tree Removal | |
| Subcontract Price | \$22,500.00 | \$131,232.00 | \$36,450.00 | \$31,830.00 | |
| Amount Uncompleted | \$22,500.00 | \$131,232.00 | \$36,450.00 | \$31,830.00 | |
| Subcontractor | Traffic Control Co. | Schroeder | Precision | Northern | |
| Type of Work | Pvt Marking | Asphalt | Pvt Marking | Railing | |
| Subcontract Price | \$24,392.00 | \$1,215,000.00 | \$40,899.00 | \$33,436.00 | |
| Amount Uncompleted | \$24,392.00 | \$1,215,000.00 | \$40,899.00 | \$33,436.00 | |
| Total Uncompleted | \$376,892.00 | \$2,750,049.00 | \$2,539,154.00 | \$547,974.00 | \$0. |

| Subscribed and sworn to before me this 15th day of | Type or Print Name | Scott A. Marquart, Vice President Officer or director Title |
|---|--------------------|--|
| September 2022 Dille Notary Public | Signed | SittAylanguat |
| My commission expires 5/13/2026 | Company | Alliance Contractors, Inc. |
| (No CET SEAL) SEAL DAWN L THIBADEAU NOTARY PUBLIC STATE OF ILLINOIS | Address | 1166 Lake Avenue |
| MY COMMISSION EXPIRES 5/13/2026 | | Woodstock, Illinois 60098 BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

Bureau of Construction 2300 South Dirksen Parkway/ Room 322 Springfield, Illinois 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 a 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.

| | 21 | 22 | 23 | 24 | Awards Pending | |
|--|-------------|-------------------------------|----------------|-------|----------------|-----------------|
| 1.11-11-11 | 22017 | 22018 | 22023 | Cont. | | |
| Contract Number | 61H61 | | 61H71 | | | |
| Contract With | Home Towne | DuPage Co. Forest Preserve | IDOT | | | |
| Estimated Completion Date | 10/1/2022 | 11/15/2022 | 1/1/2022 | | | Accumulated |
| Total Contract Price | \$14,391.00 | \$1,264,628.00 | \$5,262,614.00 | | 4 2 2 | Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | \$697,498.00 | \$5,262,614.00 | | | \$23,421,653.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | \$14,391.00 | 4 | | | | \$522,468.00 |
| 1 | | | | | | \$23,944,121,00 |

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

| List below the uncompleted dollar value of subcontracted to others will be listed on the re company. If no work is contracted, show NON | everse of this form. I | n a joint venture, list | only that portion of t | he work to be done by | your | Accumulated Totals |
|---|------------------------|-------------------------|------------------------|-----------------------|--------|--------------------|
| Earthwork | \$5,632.00 | \$19,050.00 | \$470,195.00 | | | \$2,482,841.00 |
| Portland Cement Concrete Paving | | 114 | \$798,080.00 | | * | \$3,443,332.00 |
| HMA Plant Mix | | | | | | \$0.00 |
| HMA Paving | | | | | | \$0.00 |
| Clean & Seal Cracks / Joints | | | | | | \$0.00 |
| Aggregate Bases & Surfaces | | \$9,961.00 | \$401,264.00 | | | \$877,617,00 |
| Highway,R.R.and Waterway Structures | | \$361,422.00 | | | | \$608,707.00 |
| Drainage | | | \$1,130,400.00 | | | \$1,311,715.00 |
| Electrical | | | | | | \$0.00 |
| Cover and Seal Coats | | | | | | \$0.00 |
| Concrete Construction | \$8,759.00 | | \$413,438,00 | | | \$1,967,239.00 |
| Landscaping | | | | | | \$0,00 |
| Fencing | | | | | | \$0,00 |
| Guardrall | | | | | | \$0,00 |
| Temp Soil Retention | | | | | | \$0,00 |
| Sound Wall | | | | | | \$0.00 |
| Cold Milling, Planning & Rotomilling | | | | | | \$0.00 |
| Demolition | | | | | | \$0.00 |
| Pavement Markings (Paint) | | / | | | | \$0,00 |
| Signing | | | | | | \$0.00 |
| Layout | | | | | | \$0,00 |
| Totals | \$14,391.00 | \$390,433.00 | \$3,213,377.00 | \$0.00 | \$0.00 | \$10,691,451.00 |

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

For each contract described in Part 1, list all the work you have subcontracted to others.

| ach contract described in Part | 21 | 22 | 23 | Cont. | Awards Pending |
|--------------------------------|--------|---------------|-----------------|---------------|----------------|
| Subcontractor | | McGinty | JEM | Homer | |
| Type of Work | | Landscaping | Traffic Control | Tree Removal | |
| Subcontract Price | | \$26,234.00 | \$175,172.00 | \$16,493.00 | |
| Amount Uncompleted | | \$26,234.00 | \$175,172.00 | \$16,493.00 | |
| Subcontractor | | Back Steel | Metromex | Roadway Lines | |
| Type of Work | | Iron Work | Asphalt | Pvt Marking | |
| Subcontract Price | | \$384,829.00 | \$559,715.00 | \$21,595.00 | |
| Amount Jncompleted | | \$278,051.00 | \$559,715.00 | \$21,595.00 | |
| Subcontractor | | Mackie | Berger | Arteaga | |
| Type of Work | | Const. Layout | Underground | Landscaping | |
| Subcontract Price | | \$5,800.00 | \$640,220.00 | \$155,021.00 | |
| Amount Uncompleted | | \$2,780.00 | \$640,220.00 | \$155,021.00 | |
| Subcontractor | | | Resource III. | Elmund Nelson | |
| Type of Work | | | Spl Waste | Electrical | |
| Subcontract Price | | | \$15,500.00 | \$450,031.00 | |
| Amount Uncompleted | | | \$15,500.00 | \$450,031.00 | |
| Subcontractor | | | Quigg | | |
| Type of Work | | | Const. Layout | | |
| Subcontract Price | | | \$15,490.00 | | |
| Amount Uncompleted | | | \$15,490.00 | | |
| Total Uncompleted | \$0.00 | \$307,065.00 | \$1,406,097.00 | \$643,140.00 | \$0. |

| Subscribed and sworn to before me | Type or Print Name | Scott A. Marquart, Vice President |
|---|--------------------|-----------------------------------|
| this 15th day of September 2022 Notary Public | Signed | Soft Away of |
| My commission expires 5/13/2026 | | Alliance Contractors, Inc. |
| OFFICIAL SEAL | Company | Alliance Contractors, Inc. |
| DAWN L THIBADEAU | Address | 1166 Lake Avenue |
| NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRES 5/13/2026 | | Woodstock, Illinois 60098 |
| | | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

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

Instructions: Complete this form by either typing or using black lnk. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms a 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.

t let below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work

| - · | 25 | 26 | 27 | 28 | | 1 |
|--|--------------|--------------|-------------|--------------|-------|-----------------|
| | 22029 | 22030 | 22032 | 22037 | Cont. | |
| Contract Number | | | | 61H69 | | |
| Contract With | Schroeder | Skokie | Campanella | IDOT | | |
| Estimated Completion Date | 10/15/2022 | 11/15/2022 | 10/15/2022 | 12/15/2022 | | Accumulated |
| Total Contract Price | \$138,493.00 | \$750,910.00 | \$24,895.00 | \$570,570.00 | | Totals |
| Uncompleted Dollar Value If Firm is the Prime Contractor | | \$146,395.00 | | \$570,570.00 | • | \$24,138,618,00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | \$87,225.00 | | \$24,895.00 | | | \$634,588.00 |
| | | | | | | \$24,773,206.00 |

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

| Cold Milling, Planning & Rotomilling | | | | | \$0,00 |
|--|-------------|-------------|-------------|--------------|--------------------------|
| Sound Wall | | | | | \$0.00 |
| Temp Soil Retention | | | | | \$0,00 |
| Guardrail | | | | | \$0.00 |
| Fencing | | | | | \$0.00 |
| Landscaping | | | | | \$0.00 |
| Concrete Construction | \$87,225.00 | | \$24,895.00 | \$77,839.00 | \$2,157,198.00 |
| Cover and Seal Coats | | | | | \$0.00 |
| Electrical | | | | | \$0.00 |
| Drainage | | \$41,952.00 | | \$22,620,00 | \$1,376,287.00 |
| Highway,R.R.and Waterway Structures | | | | \$134,825.00 | \$743,532.00 |
| Aggregate Bases & Surfaces | | | | \$8,128.00 | \$885,745.00 |
| Clean & Seal Cracks / Joints | | | | | \$0;00 |
| HMA Paving | | | | | \$0.00 |
| HMA Plant Mix | | | | | \$0.00 |
| Portland Cement Concrete Paving | | | | | \$3,443,332,00 |
| company. If no work is contracted, show NO | NE. | | | \$103,400.00 | Totals \$2,586,241.00 |

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

For each contract described in Part 1, list all the work you have subcontracted to others.

| ach contract described in Pa | 25 | 26 | 27 | 28 | Cont. |
|------------------------------|--------|-----------------|--------|------------------|------------------|
| Subcontractor | | Midwest | | Arteaga | Mackie |
| Type of Work | | Brick | | Landscaping | Const. Layout |
| Subcontract Price | | \$72,344.00 | | \$9,286.00 | \$6,900.0 |
| Amount Uncompleted | | \$72,344.00 | | \$9,286.00 | \$6,900.0 |
| Subcontractor | | Mackie | | Metromex | Industrial Fence |
| Type of Work | | Const, Layout | | Asphalt | Railing |
| Subcontract Price | | \$6,500.00 | | \$29,512.00 | \$77,426.00 |
| Amount Uncompleted | | \$0.00 | | \$29,512.00 | \$77,426.00 |
| Subcontractor | | McGinty | | Barricade Lites | Kujo |
| Type of Work | | Landscaping | | Traffic Control | Signage |
| Subcontract Price | | \$29,954.00 | | \$10,620.00 | \$15,375.00 |
| Amount Uncompleted | | \$29,954.00 | | \$10,620.00 | \$15,375.00 |
| Subcontractor | | Smith | | Gallagher | Elmund Nelson |
| Type of Work | | Traffic Control | | Asphalt Stamping | Electrical |
| Subcontract Price | | \$10,250.00 | · | \$6,300.00 | \$52,950.00 |
| Amount Uncompleted | | \$2,145.00 | | \$6,300.00 | \$52,950.00 |
| Subcontractor | | Geo Enviro | | Marking Spec. | |
| Type of Work | | Spl Waste | | Pvt Marking | |
| Subcontract Price | | \$7,350.00 | | \$15,389.00 | |
| Amount Uncompleted | | \$0.00 | | \$15,389.00 | |
| Total Uncompleted | \$0.00 | \$104,443.00 | \$0.00 | \$71,107.00 | \$152,651.00 |

| Subscribed and sworn to before me | Type or Print Name | Scott A. Marquart, Vice President |
|-----------------------------------|--------------------|-----------------------------------|
| this 15th day of | | |
| September 2022 | | |
| TM 1 0 0 | | 5#11/2 + |
| Blaken | Signed | CAM 17 TYCAGA |
| Notary Public | | |
| , | | |
| My commission expires 5/13/2026 | | |
| | Company | Alliance Contractors, Inc. |
| OFFICIALSEAL | | |
| DAWN L THIBADEAU | | 1166 Lake Avenue |
| NOTARY PUBLIC STATE OF ILLINOIS | Address | |
| MY COMMISSION EXPIRES 5/13/2026 | | Woodstock, Illinois 60098 |
| Mil POMMINGOIOUT EVERTED OFFICE | | BC 57 (Rev. 8/17/10) |

Affidavit of Availability

For the Letting of:

Sept. 23, 2022

Bureau of Construction 2300 South Dirksen Parkway/ Room 322 Springfield, Illinols 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 a 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.

| | 29 | 30 | 31 | 32 | Awards Pending | |
|--|----------------|--------------|-------------|----------------|----------------|-----------------|
| | 22038 | 22043 | 22045 | 22036 | Cont. | |
| Contract Number | 62P58 | 62P04 | | 61H44 | | |
| Contract With | IDOT | IDOT | Baker | IDOT | | |
| Estimated Completion Date | 11/2/2022 | 12/1/2022 | 10/1/2022 | 10/1/2023 | | Accumulated |
| Total Contract Price | \$2,248,890.00 | \$219,788.00 | \$12,270.00 | \$8,264,103.00 | | Totals |
| Uncompleted Dollar Value If Firm is the Prime Contractor | \$2,248,890.00 | \$219,788.00 | | \$8,264,103.00 | | \$34,871,399.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | \$12,270.00 | | | \$646,858.00 |
| | | | | | | \$35,518,257.00 |

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

| List below the uncompleted dollar value subcontracted to others will be listed on the company. If no work is contracted, show No | reverse of this form. In | n a joint venture, list o | only that portion of the | ne work to be done b | by your | Accumulated Totals |
|--|--------------------------|---------------------------|--------------------------|----------------------|---------|-----------------------|
| Earthwork | | 4 | | \$774,279.00 | | \$3,360,520.00 |
| Portland Cement Concrete Paving | | | | \$1,199,369.00 | | \$4,642,701.00 |
| HMA Plant Mix | | | | | | \$0,00 |
| HMA Paving | | | | | | \$0.00 |
| Clean & Seal Cracks / Joints | | | | | | \$0.00 |
| Aggregate Bases & Surfaces | | | | \$417,971.00 | | \$1,303,716.00 |
| Highway,R.R.and Waterway Structures | \$1,204,890.00 | \$160,294.00 | | \$218,751.00 | | \$2,327,467.00 |
| Drainage | | | | \$467,050.00 | | \$1,843,337.00 |
| Electrical | | | | | | \$0,00 |
| Cover and Seal Coats | | | | | | \$0.00 |
| Concrete Construction | | | \$12,270.00 | \$617,461.00 | | \$2,786,929.00 |
| Landscaping | | | | | | \$0.00 |
| Fencing | | | | | | \$0.00 |
| Guardrail | | | | | | \$0.00 |
| Temp Soil Retention | | | | | | \$0.00 |
| Sound Wall | | | | | | \$0.00 |
| Cold Milling, Planning & Rotomilling | | | | | | \$0.00 |
| Demolition | | | | | | \$0.00 |
| Pavement Markings (Paint) | | | | | | \$0.00 |
| Signing | | | | | | \$0.00 |
| Layout | | | | | | \$0,00 |
| Totals | \$1,204,890.00 | \$160,294.00 | \$12,270.00 | \$3,694,881.00 | \$0.00 | \$16,264,670.00 |

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

For each contract described in Part 1, list all the work you have subcontracted to others.

| acii congact described ii | Part 1, list all the work you | 30 | 31 | Awards Pending | Cont. |
|---------------------------|-------------------------------|-------------------|--------|----------------|----------------------|
| Subcontractor | D2K | Traf Contr & Prot | | Home Towne | Traffic Contr & Prot |
| Type of Work | Traffic Control | Traffic Control | | Electrical | Traffic Control |
| Subcontract Price | \$469,763.00 | \$29,061.00 | | \$3,061,118.00 | \$147,394.00 |
| Amount Uncompleted | \$469,763.00 | \$29,061.00 | | \$3,061,118.00 | \$147,394.00 |
| Subcontractor | Metromex | McGinty | | McGinty | Maint. Coatings |
| Type of Work | Asphalt | Landscaping | | Tree Rem | Pvt Marking |
| Subcontract Price | \$483,120.00 | \$13,398.00 | | \$9,792.00 | \$60,976.00 |
| Amount Uncompleted | \$483,120.00 | \$13,398.00 | | \$9,792.00 | \$60,976.00 |
| Subcontractor | Quality | Industrial Fence | | Arteaga | Schroeder |
| Type of Work | Br Deck Grooving | Railing | | Landscaping | Asphalt |
| Subcontract Price | \$14,397.00 | \$12,585.00 | | \$69,908.00 | \$960,742.00 |
| Amount Uncompleted | \$14,397.00 | \$12,585.00 | | \$69,908.00 | \$960,742.00 |
| Subcontractor | AC Iron | Resource III. | | Brownfield | Surface Const. |
| Type of Work | Rebar | Spl Waste | | Spl Waste | Asphalt Stamping |
| Subcontract Price | \$76,720.00 | \$4,450.00 | | \$35,800.00 | \$179,329.00 |
| Amount Uncompleted | \$76,720.00 | \$4,450.00 | | \$35,800.00 | \$179,329.00 |
| Subcontractor | | | | Mackie | LPS |
| Type of Work | | | | Const. Layout | Brick |
| Subcontract Price | | | | \$29,500.00 | \$14,663.00 |
| Amount Uncompleted | | | | \$29,500.00 | \$14,663.00 |
| Total Uncompleted | \$1,044,000.00 | \$59,494.00 | \$0.00 | \$3,206,118.00 | \$1,363,104.00 |

| Subscribed and sworn to before me this 15th day of | Type or Print Name | Scott A. Marquart, Vice President |
|--|--------------------|--|
| September 2022 DULL Notary Public | Signed | Sutt Aufay t |
| My commission expires 5/13/2026 (Notary Seal) | Company | Alliance Contractors, Inc. |
| NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 5/13/2026 | Address | 1166 Lake Avenue Woodstock, Illinois 60098 |
| | | BC 57 (Rev. 8/17/10) |

Bond #107710876



Contract Bond



| Local Public Agency | County | Street Name/Road Name | Section Number |
|--|--|--|--|
| City of DeKalb | DeKalb | Various Roadway Projects | Not Applicable |
| Bond information to be returned to Local Public | Agency at City Eng., | City of DeKalb, 1216 Market St | reet, DeKalb, IL 60115 |
| We, Alliance Contractors, Inc., | 1166 Lake Aven | Complete Address ue, Woodstock, II, 60098 | |
| | | ame and Address | |
| a/an <u>Corporation</u> organized u | under the laws of the Sta | ate of <u>Delaware</u> as PRII | NCIPAL, and |
| Travelers Casualty and Surety C | Company of Americ Surety Name : | ca, 215 Shuman Blvd., Naper | ville, IL 60563 |
| as SURETY, are held and firmly bound unto the | · · · · · · · · · · · · · · · · · · · | | the penal sum of |
| Fifty-three thousand, five hundred twel | | | p som cam c |
| Dollars (\$53,512.50) lawful mo | ney of the United States | s, to be paid to said LPA, the payment o | of which we bind ourselves. |
| successors and assigns jointly to pay to the LP | | | , |
| WHEREAS, THE CONDITION OF THE FORECT with the LPA acting through its awarding author and made a part hereof, as if written herein at least accordance with the terms of said contract, and machinery furnished to such Principal for the put damages to any person, firm, company or corporation for the reconstruction for the public forms for the reconstruction for the reconstruction for the public forms for the public for the publi | rity for the construction of ength, and whereby the lines promised to pay all urpose of performing substantion to whom any mor machinery so furnished covery of any such monuperform said work in acterials, apparatus, fixturork within the time presained on account of such the LPA and its awarding provisions, conditions. AL and the said SURET liber, 2022 | of work on the above sections, which co- said Principal has promised and agree. Il sums of money due for any labor, mat ch work and has further agreed to pay a oney may be due from the Principal, sul- ed and that suit may be maintained on seley. cordance with the terms of said contract es or machinery furnished to it for the peribed in said contract, and shall pay and ch work during the time of the performar grauthority harmless on account of any and requirements of said contract, the | entract is hereby referred to d to perform said work in serials, apparatus, fixtures or all direct and indirect bocontractor or otherwise for such bond by any such t, and shall pay all sums of surpose of constructing such d discharge all damages, noe thereof and until the said such damages and shall in this obligation shall be void; |
| i i | PRINC | TD A I | |
| Company Name | FRINC | Company Name | |
| Alliance Contractors, Inc. | | Sompany Name | |
| By | | Ву | |
| Signature & Title | Date | Signature & Title | Date |
| Melgael /Pulbon Pres | 9–30–22 | | |
| Attest | | Attest | |
| Signature & Title | Date | Signature & Title | Date |
| Dille Asst. Sec | 9-30-22 | | |

(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 | McHenry | | |
| I, Re | enee Behrens , a | Notary Public in and for sai | id county, do hereby certify that |
| Mi | chael J. Paulson and Dawn Thib | adean | |
| | Insert name of Indiv | viduals signing on behalf of | PRINCIPAL |
| OT PRINCIPAL | ch personally known to me to be the same per ., appeared before me this day in person and ely and voluntarily for the uses and purposes | son(s) whose name(s) is/a acknowledged respectively | re subscribed to the foregoing instrument on behalf |
| Given und | der my hand and notarial seal this 30th Day | day of September, Month, Year | |
| | | | Notary Public Signature |
| | (SEAL) OFFICIAL SEAL RENEE' BEHRENS NOTARY PUBLIC, STATE OF ILLINOIS | 3 | Date commission expires 12–15–26 |
| | MY COMMISSION EXPIRES: 12/15/2026 | | Date dominission expires |
| None of Com- | | SURETY | |
| Name of Sure | Casualty and Surety Company of | | rney-in-Fact |
| America | capacity and barety company of | By: U | Kathleen Stewart |
| 07175.05 | | See attached) | |
| + . | IL C | , | |
| COUNTY OF | | | |
| l, | Notary Name , a M | Notary Public in and for sai | d county, do hereby certify that |
| | Insert name of Ind | ividuals signing on behalf o | A CLIDETY |
| of SURETY, a | ch personally known to me to be the same per | son(s) whose name(s) is/a knowledged respectively, the | re subscribed to the foregoing instrument on behalf nat he/she/they signed and delivered said instrument |
| Given und | er my hand and notarial seal this | day ofMonth, Year | * |
| | , | | Notary Public Signature |
| | (SEAL) | | |
| | | | B. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |
| | | | Date commission expires |
| Approved this | day of Cotober, 202 | 2 | |
| Attest: | gen of Glenn Signature Date | Awarding Aut | hority |
| | 10-11- | CITY OF D | EKALB |
| X | X | Awarding Aut | hority Signature Date |
| Municipality Local Pub | clerk | * 10 | 10-11-22 |
| Printed 09/29/2 | | Page 2 of 2 | BLR 12321 (Rev. 03/10/21) |



I, Karena Rios

STATE OF ILLINOIS COUNTY OF KANE

| hereby certify that | Kathleen Stewart | Attorney -in-Fact, of the: | |
|--|-------------------------------------|--|-------|
| THE TRAVELERS INDEMNI | TY COMPANY | | |
| TRAVELERS CASUALTY & | SURETY COMPANY | | |
| TRAVELERS CASUALTY & | SURETY COMPANY OF AMERICA | | |
| FARMINGTON CASUALTY (| COMPANY | | |
| UNITED STATES FIDELIT | Y AND GUARANTY COMPANY | | |
| ST. PAUL FIRE AND MAR | INE INSURANCE COMPANY | | |
| FIDELITY AND GUARANT | TY INSURANCE COMPANY | | |
| FIDELITY AND GUARAN | ΓΥ INSURANCE UNDERWRITERS, | INC. | |
| ST. PAUL GUARDIAN INS | URANCE COMPANY | | |
| ST. PAUL MERCURY INSU | JRANCE COMPANY | | |
| Who is personally know instrument, appeared bet delivered said instrumen | fore me this day in person, and ac | hose name is subscribed to the foregoing, knowledged that they signed, sealed, and | |
| THE TRAVELERS INDEMNI | TY COMPANY | | |
| TRAVELERS CASUALTY & | SURETY COMPANY | | |
| TRAVELERS CASUALTY & | SURETY COMPANY OF AMERICA | | |
| FARMINGTON CASUALTY (| COMPANY | | |
| UNITED STATES FIDELIT | Y AND GUARANTY COMPANY | | |
| ST. PAUL FIRE AND MAR | INE INSURANCE COMPANY | | |
| FIDELITY AND GUARANT | TY INSURANCE COMPANY | | |
| FIDELITY AND GUARANT | TY INSURANCE UNDERWRITERS, | INC. | |
| ST. PAUL GUARDIAN INS | URANCE COMPANY | | |
| ST. PAUL MERCURY INSU | JRANCE COMPANY | | |
| For the uses and purpose | ed therein set forth. | | |
| Given under my hand an | d notarial seal at my office in the | City of Naperville in sai | d |
| County, this <u>AYM</u> | _day of September | A.D. 20 22 | |
| | | | |
| X |) | grosson sees en | ø |
| Notary Public | | MOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES DEC 9, 2024 | 20000 |

____a Notary Public in and for said County, do



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kathleen Stewart of Chicago / Naperville , Illinois , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



By:

Anna P. Nowik, Notary Public

Robert L. Raney, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 3Uh day of September 2027







Kevin E. Hughes, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/6/2022

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: | | | | |
|---|---------------------------------------|--------------------------------|--|--|--|
| Arthur J. Gallagher Risk Management Services, Inc. 265 Exchange Dr. | PHONE (A/C, No. Ext): 815-459-6300 | FAX (A/C, No): 815-459-5794 | | | |
| Crystal Lake IL 60014 | E-MAIL ADDRESS: | | | | |
| | INSURER(S) AFFORDING | COVERAGE NAIC# | | | |
| | INSURER A : Cincinnati Insurance Com | pany 10677 | | | |
| INSURED | INSURER B: Great American Insurance | Company 16691 | | | |
| Alliance Contractors, Inc. 1166 Lake Avenue | INSURER C: | | | | |
| Woodstock IL 60098 | INSURER D: | | | | |
| | INSURER E: | | | | |
| | INSURER F: | | | | |

COVERAGES

CERTIFICATE NUMBER: 167602142

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.

| ISR TR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | S |
|-----------|--|-----------------------|-------------------------------|----------------------------|----------------------------|---|---|
| A | X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR | Y | EPP 0317038 | 4/1/2022 | 4/1/2023 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 \$ 500,000 |
| | X XCU Included | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | X POLICY X PRO- | | | | | PRODUCTS - COMP/OP AGG | \$2,000,000 |
| | OTHER: | | | | | | \$ |
| A A | AUTOMOBILE LIABILITY | | EBA 0317038 | 4/1/2022 | 4/1/2023 | COMBINED SINGLE LIMIT (Ea accident) | \$1,000,000 |
| | X ANY AUTO | | | | | BODILY INJURY (Per person) | \$ |
| | OWNED SCHEDULED AUTOS | | | | | BODILY INJURY (Per accident) | \$ |
| | X HIRED X NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | \$ |
| A | X UMBRELLALIAB X OCCUR | | EPP 0317038 | 4/1/2022 | 4/1/2023 | EACH OCCURRENCE | \$ 5,000,000 |
| | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | \$ 5,000,000 |
| | DED X RETENTION \$ 50 | | | | | | \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | EWC0317040-08 | 4/1/2022 | 4/1/2023 | X PER OTH- STATUTE ER | |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE N N/A | | | | | E.L. EACH ACCIDENT | \$1,000,000 |
| | (Mandatory in NH) | | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |
| B A | Excess Umbrella Leased & Rented Equipment | | TUE 3085918 03 EPP 0317038 | 4/1/2022 4/1/2022 | 4/1/2023 4/1/2023 | Each Occurrence Aggregate Leased & Rented Equip | \$20,000,000 \$20,000,000 \$450,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: ACI JOB #22051 — Annie Glidden Road Sidewalk Improvement

Any/All Additional Insureds must be required on general liability by written contract. Additional Insured: City of DeKalb

| CERTIFICATE HOLDER | CANCELLATION |
|--|--|
| City of DeKalb Engineering Division | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 1216 Market Street DeKalb IL 60115 | Let Chartyle Labula |
| | |

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INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2021

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 4-1-16) (Revised 1-1-21)

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| 405 | Cape Seal | |
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Special Provisions

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", Adopted January 1, 2022 , the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

For this section ENGINEER refers to current City Engineer of DeKalb.

LOCATION OF PROJECT

The project is located along the west side of Annie Glidden Road between the intersections of Twombly Road and Dresser Road in DeKalb, Illinois.

DESCRIPTION OF PROJECT

The project consists of installing new concrete sidewalk, including earth excavation, aggregate base coarse, and other related standard appurtenances.

PROSECUTION OF THE WORK

The contractor shall give the City of DeKalb written notice one (1) week prior to the start of construction. Annie Glidden Road must remain open to thru traffic for the duration of the project. All traffic control devices must be in place and approved by the County prior to beginning construction. All improvements must be completed by **November 4**, **2022**. Failure to complete the project within the specified time will result in assessment of liquidated damages in accordance with the Standard Specifications.

PRECAUTIONS FOR UTILITIES

The Contractor shall take whatever precautions which may be necessary to protect the property of the various public utilities which may be located underground or above ground, at or adjacent to the site of this improvement. Needed adjustments of these facilities will be made by the respective utility companies if so required. These facilities shall be saved harmless, and care shall be exercised so as not to disrupt or destroy the services provided by these utilities. The Contractor will be required to repair or replace any public utility property which has been damaged through his/her efforts. The procedure and specifications of repair will be in accordance with the regulations and/or policy of the utility, and at no additional cost to the Contract.

THE CONTRACTOR SHALL CONTACT AND COORDINATE HIS ACTIVITIES WITH THE UTILITIES BY CONTACTING: JULIE - 800/892-0123.

PAYMENTS ON CONTRACTS

Payments on contracts shall not exceed 90% of the value of the work completed. Final payment for this section shall not be made until all materials are inspected and proof of payment to all suppliers and subcontractors has been submitted to and approved by the Engineer.

SITE ACCESS

The contractor shall stay within the ROW for the duration of the project.

TRAFFIC CONTROL PLAN

Effective: January 14, 1999 Revised: July 22, 2015

Traffic control shall be according to the applicable section of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701001 701006 701301 701501 701801 701901 BLR 21-

9

General:

- 1) The contractor is required to conduct routine inspections of the work site at a frequency that will allow for the prompt replacement of any traffic control device that has become worn or damaged to the extent that it no longer conforms to the shape, dimensions, color and operational requirements of the MUTCD, and the traffic control standards, or will no longer present a clear appearance to motorists. A sufficient quantity of replacement devices, based on vulnerability to damage, shall be readily available to meet this requirement. If, in the opinion of the engineer, the traffic control devices are not acceptable in appearance they shall be repaired or replaced, upon notice from the engineer, to his satisfaction within 24 hours.
- 2) Each Type III Barricade shall have two (2) Type A, Low Intensity lights mounted on top.

<u>Signs:</u> No bracing shall be allowed on post-mounted signs. Post-mounted signs shall be installed using standard 720011, 728001, 729001, on 4" x 4" wood posts, or on any other "break away" connection if accepted by the FHWA and corresponding letter is provided to the resident.

All signs are required on both sides of the road when the median is greater than 10 feet and on one-way roadways.

The "WORKERS" (W21-1a(O)-48) signs shall be replaced with symbol "Right or Left Lane Closed Ahead" (W4-2R or L(O)-48) signs on multilane roadways.

"BUMP" (W8-1(O)48) signs shall be installed as directed by the Engineer.

When covering existing Department signs, no tape shall be used on the reflective portion of the sign. Contact the District sign shop for covering techniques.

All regulatory signs shall be maintained at a 5-foot minimum bottom (rural), 7 foot minimum (urban).

Plate altering signs shall have the same sheeting as the base sign.

No more than one plate shall be used to alter a sign.

Any post stubs with a sign in place and visible shall have a reflector placed on each post.

Devices:

Cones or reflectorized cones shall not be used during hours of darkness.

A minimum of 3 drums spaced at 4 feet shall be placed at each return when the sideroad is open.

On all standards, and the devices listed in Section 701 of the Standard Specifications, the device spacing shall be revised to the following dimensions:

Where the spacing shown on the standard is 25 feet, the devices shall be placed at 20 feet.

Where the spacing shown on the standard is 50 feet, the devices shall be placed at 40 feet.

Where the spacing shown on the standard is 100 feet, the devises shall be placed At 80 feet.

Direction Indicator Barricades shall exclusively be used in lane closure tapers. The backside of the direction indicator barricades shall be striped like a type II barricade when opposing traffic is within 12 feet of the device. The taper shall be continuous. It shall not be broken for access to turn lanes, side roads, ramps, or large commercial driveways. The taper shall be moved further away and shall be completed prior to the access point.

Lights:

Steady burn mono-directional lights are required on devices delineating a widening trench.

Flagger at Sideroads and Commercial Entrances:

Effective: August 1, 2011 Revised: July 22, 2015

Flaggers shall comply with all requirements contained in the Department's "Flagger Handbook" dated September 2011. The flagger equipment listed for flaggers employed by the Illinois Department of Transportation shall apply to all flaggers.

All works and flaggers shall wear ANSI Class E pants and an ANSI Class 2 vest that in combination meet the requirements of ANSI/ISEA 107-2004 for Conspicuity Class 3 garments during hours of darkness.

When the road is closed to through traffic and it is necessary to provide access for local traffic, all flaggers shown on the applicable standards will be required. No reduction in the number of flaggers shall be allowed.

Revised the first and second paragraph of Article 701.20(i) of the Standard Specifications to read:

"Signs, barricades, other traffic control devices, or flaggers required by the Engineer, over and above those shown in the contract documents, will be paid for according to Article 109.04".

All traffic control shall be in place as approved by the City prior to beginning work.

The cost of all traffic control required by these Special Provisions and the Standards and Specifications will be considered incidental to the item PCC SIDEWALK 6 INCH.

EARTH EXCAVATION (SPECIAL)

This work shall consist of excavation for the sidewalk base coarse and proper positive drainage throughout the project in accordance with Section 202 of the Standard Specifications, these provisions, and as noted on the plans. This includes Top-soil Stripping.

This work shall be considered incidental to the item PCC SIDEWALK 6 INCH.

RESTORATION

This work shall be done in accordance with the applicable portions of Section 250 and 251 of the Standard Specifications and as specified herein at locations shown on the plans. This work shall include the restoration of all disturbed areas as noted below.

Class 1A seed shall be applied to all disturbed areas as specified in Section 250 of the Standard Specifications.

Excelsior erosion control blanket shall be applied over all seeded areas meeting the requirements of Section 251.All fertilizing, seeding and erosion control blanket shall not be paid for separately but considered incidental to the item PCC SIDEWALK 6 INCH.

DETECTABLE WARNINGS

All detectable warning plates shall be 10 Gauge Galvanized Steel in FED 22144 brick red. OWNER shall approve the material prior to order/delivery/installation or payment shall not be received.

This work shall be paid for by the Square Foot as DETECTABLE WARNINGS.

MODIFY CURB-HEAD

This work shall consist of cutting and removing the existing curb-head to create a depressed curb for sidewalk ramp access of a forthcoming crosswalk. The width is anticipated to be 6.5 feet to accommodate a ramp width of slightly over 5 feet and 6-inch-wide pinned A type side-curb on both ramp edges. Adjacent pavement may not be disturbed as part of the efforts. Location/layout of the cut SHALL be approved in writing by the Engineer prior to execution or payment shall not be received.

Work shall be paid for by Each as MODIFY CURB-HEAD.

PORTLAND CEMENT CONCRETE SIDEWALK 6"

This work shall be in accordance with all current Standards and Specification for Road and Bridge Construction. Execution/inspection of the work shall be as follows:

Location/layout exhibit is approximate; Engineer shall approve in writing the edges of the proposed sidewalk as marked in the field or payment shall not be received.

All Sidewalk Panel widths, unless otherwise approved by the Engineer in writing, shall be 5 feet.

All sidewalk panels and ramps shall be fully ADA compliant, or they will be removed and replaced at Contractor expense before ANY of the item quantity receives payment. It shall not be the Engineer's responsibility to ensure ADA compliance prior to or during PCC pour, regardless of layout/form approval.

Engineer shall approve in writing the Aggregate Base Coarse and final Forming prior to pour or no payment shall be received.

Cold joints shall be pinned as approved by Engineer.

Positive drainage from panels shall be executed; positive drainage between the existing curb and new sidewalk shall be ensured. It is understood/assumed the existing condition drains from the top-back of curb west, this will be permitted to sheet drain across the proposed panels consistent with current patterns. Drainage alterations may be approved in the field by Engineer.

All work associated with installation of PCC sidewalk, excluding the Detectable Warnings and Modify Curb-head, shall be incidental to the pay item PORTLAND CEMENT SIDEWALK 6"; this includes but is not limited to any/all Earth Excavation, Top-soil Stripping, importation of fill, furnishing/placing/compacting Aggregate Base, and Restoration.

This work shall be paid by the Square Foot as PORTLAND CEMENT SIDEWALK 6"

State of Illinois Department of Transportation Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007 Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's

general liability insurance policy in accordance with Article 107.27:

City of DeKalb

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

Department of Transportation Bureau of Local Roads and Streets SPECIAL PROVISION FOR CONSTRUCTION AND MAINTENANCE SIGNS

State of Illinois

Effective: January 1, 2004 Revised: June 1, 2007

All references to Sections or Articles in this specification shall be construed to mean a specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

701.14. Signs. Add the following paragraph to Article 701.14:

All warning signs shall have minimum dimensions of 1200 mm x 1200 mm (48" x 48") and have a black legend on a fluorescent orange reflectorized background, meeting, as a minimum, Type AP reflectivity requirements of Table 1091-2 in Article 1091.02.



Check Sheet for Recurring Special Provisions



| Local Public Agency | County | Section Number |
|---------------------|--------|----------------|
| City of DeKalb | DeKalb | |

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

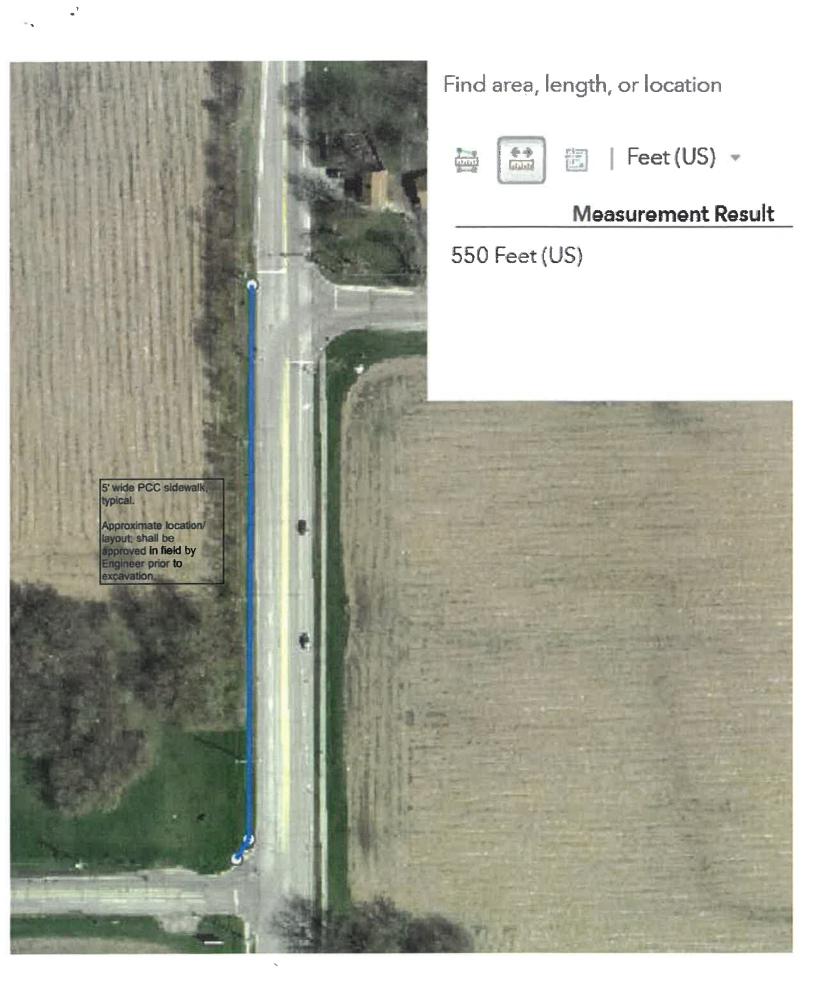
| Choo | k Shoot t | recurring opecial r rovisions | Page No |
|------|-------------------|--|----------------|
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| 3 | | EEO | 101 |
| 4 | | Specific EEO Responsibilities Non Federal-Aid Contracts | 111 |
| 5 | | Required Provisions - State Contracts | 116 |
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| 7 | | Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal | 123 |
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| 9 | | Construction Layout Stakes Except for Bridges | 125 |
| 10 | | Construction Layout Stakes | 128 |
| 11 | | Use of Geotextile Fabric for Railroad Crossing | 131 |
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| 13 | | Hot-Mix Asphalt Surface Correction | 137 |
| 14 | $\overline{\Box}$ | Pavement and Shoulder Resurfacing | 139 |
| 15 | \Box | Patching with Hot-Mix Asphalt Overlay Removal | 140 |
| 16 | $\overline{\Box}$ | Polymer Concrete | 142 |
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| 24 | | Quality Control of Concrete Mixtures at the Plant | 153 |
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| 26 | | Digital Terrain Modeling for Earthwork Calculations | 177 |
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| 29 | | Reserved | 186 |
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| 36 | | Longitudinal Joint and Crack Patching | 200 |
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| | | | |

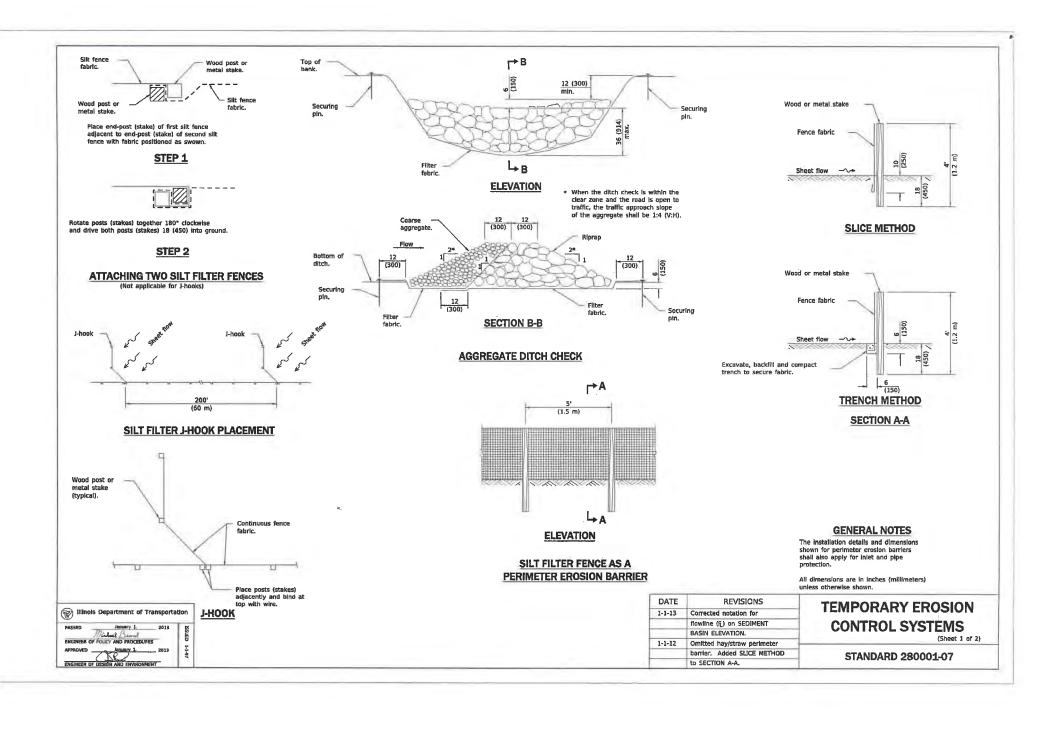
| Local Public Agency | County | Section Number |
|---------------------|--------|----------------|
| City of DeKalb | DeKalb | |

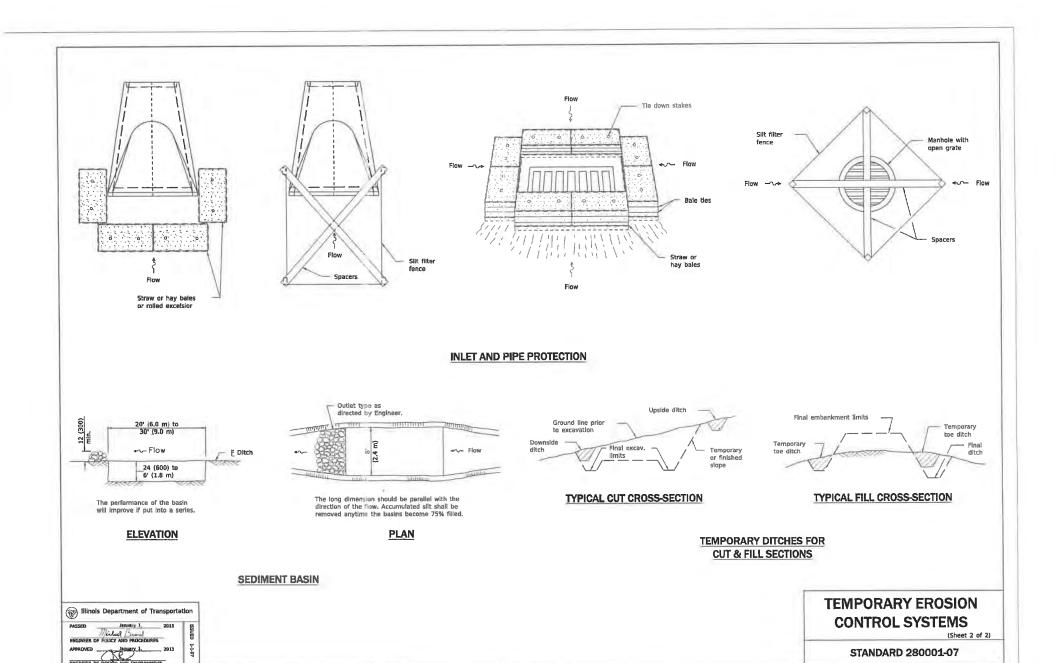
The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

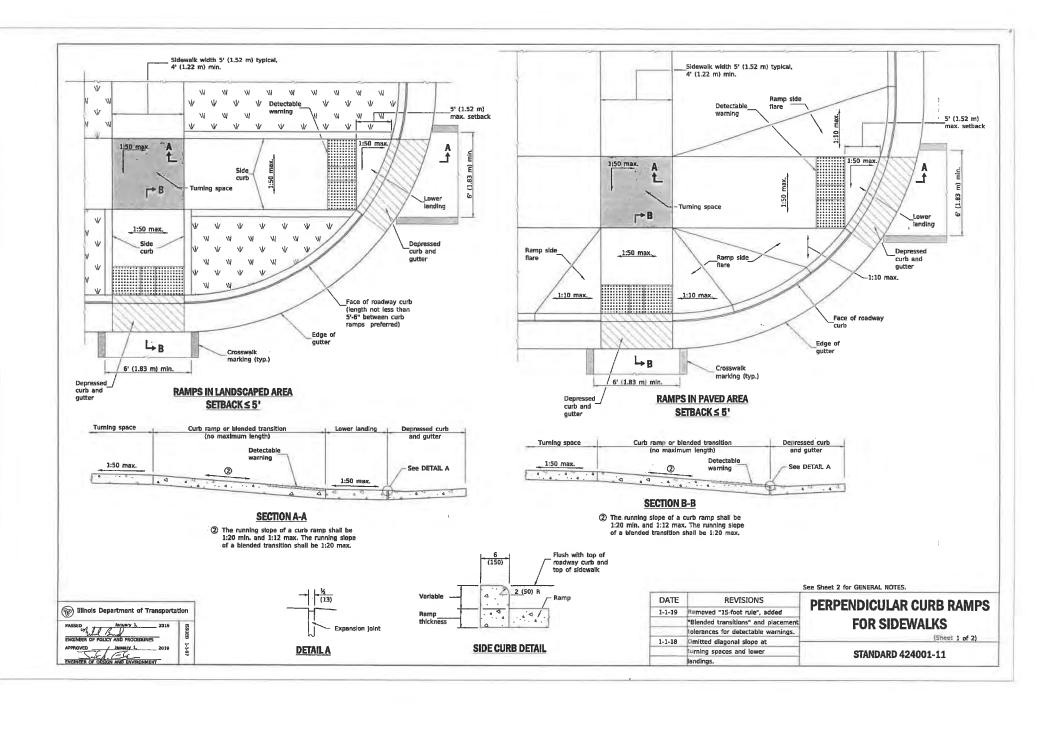
| Check S | heet# | | Page No |
|---------|-------------|--|---------|
| LRS 1 | | Reserved | 204 |
| LRS 2 | | Furnished Excavation | 205 |
| LRS 3 | \boxtimes | Work Zone Traffic Control Surveillance | 206 |
| LRS 4 | \boxtimes | Flaggers in Work Zones | 207 |
| LRS 5 | \boxtimes | Contract Claims | 208 |
| LRS 6 | \boxtimes | Bidding Requirements and Conditions for Contract Proposals | 209 |
| LRS 7 | | Bidding Requirements and Conditions for Material Proposals | 215 |
| LRS 8 | | Reserved | 221 |
| LRS 9 | | Bituminous Surface Treatments | 222 |
| LRS 10 | | Reserved | 223 |
| LRS 11 | \boxtimes | Employment Practices | 224 |
| LRS 12 | \boxtimes | Wages of Employees on Public Works | 226 |
| LRS 13 | \boxtimes | Selection of Labor | 228 |
| LRS 14 | \boxtimes | Paving Brick and Concrete Paver Pavements and Sidewalks | 229 |
| LRS 15 | \boxtimes | Partial Payments | 232 |
| LRS 16 | \boxtimes | Protests on Local Lettings | 233 |
| LRS 17 | \boxtimes | Substance Abuse Prevention Program | 234 |
| LRS 18 | | Multigrade Cold Mix Asphalt | 235 |
| | | | |

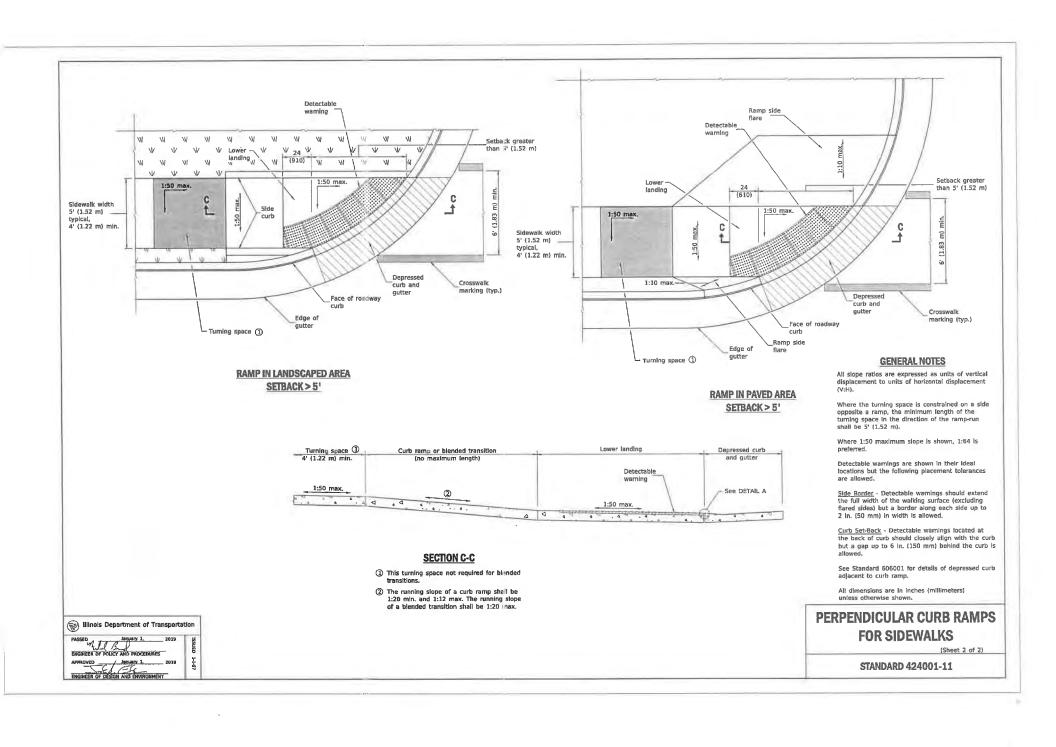


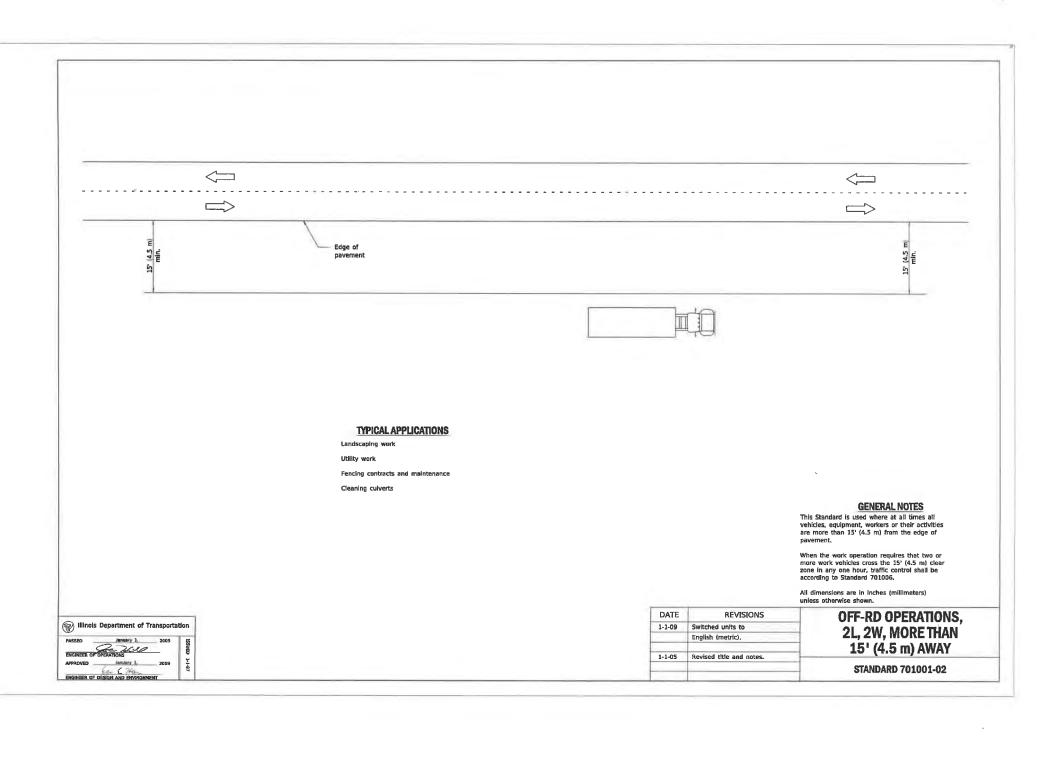


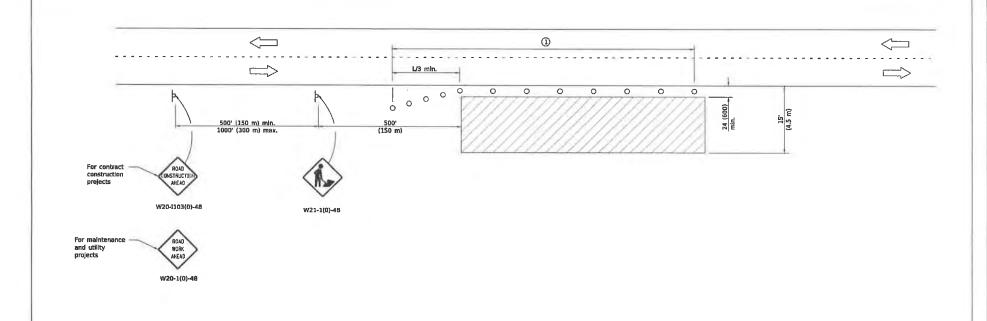


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TYPICAL APPLICATIONS

Utility operations
Culvert extensions
Side slope changes
Guardrail installation and maintenance
Delineabor Installation
Landscaping operations
Shoulder repair
Sign Installation and maintenance

When the work operation exceeds one hour, cones, drums or barricades shall be placed at 25' (8 m) centers for U3 distance, and at 50' (15 m) centers through the remainder of the work area.

GENERAL NOTES

This Standard is used where any vehicles, equipment, workers or their activities will encroach in the area 15' (4.5 m) to 24 (600) from the edge of povement.

Calculate L as follows:

SPEED LIMIT

FORMULAS

40 mph (70 km/h) or less: English (Metric)

L=\frac{WS^2}{60} L=

45 mph (80 km/h)

.....

45 mpn (80 kr or greater: L=(W)(S) L=0.65(W)(S)

W = Width of offset

in feet (meters).

S = Normal posted speed mph (km/h).

All dimensions are in inches (millimeters) unless otherwise shown.

| DATE | REVISIONS |
|--------|------------------------|
| 1-1-14 | Revised workers sign |
| | number to agree with |
| | current MUTCD. |
| 1-1-13 | Omitted text 'WORKERS' |
| | sign. |

OFF-RD OPERATIONS, 2L, 2W, 15' (4.5 m) TO 24" (600 mm) FROM PAVEMENT EDGE

STANDARD 701006-05

SYMBOLS



Work area

5 Sig

Illinois Department of Transportation

PASSED January 2014

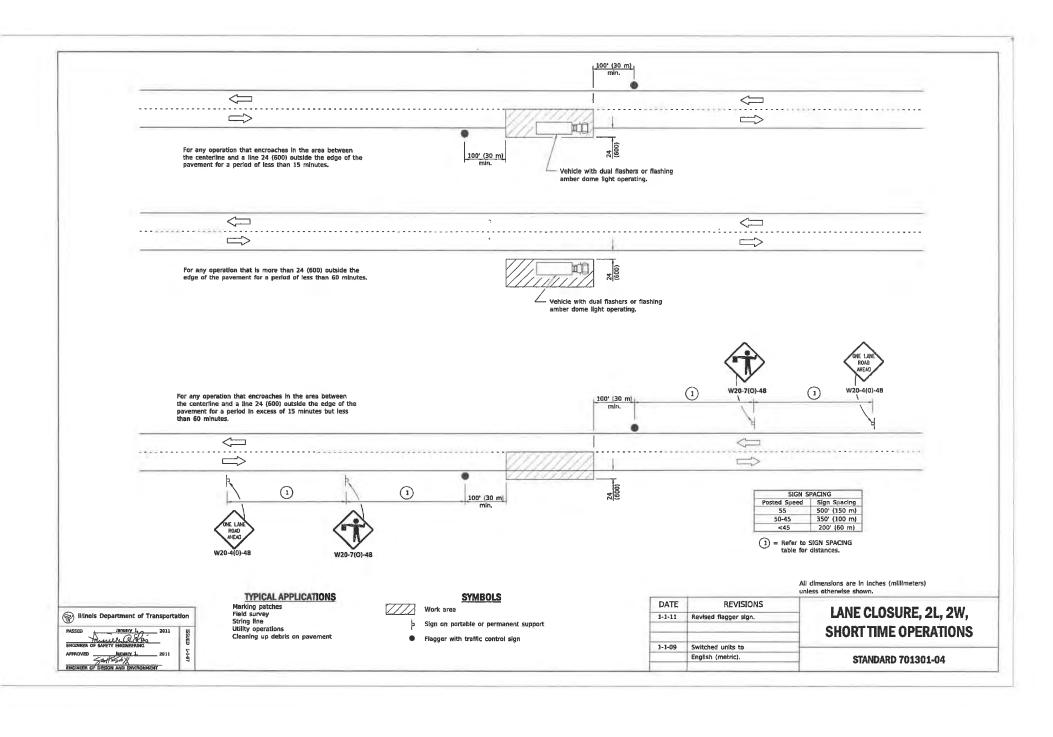
ENGINEER OF SAFETY ENGINEERING

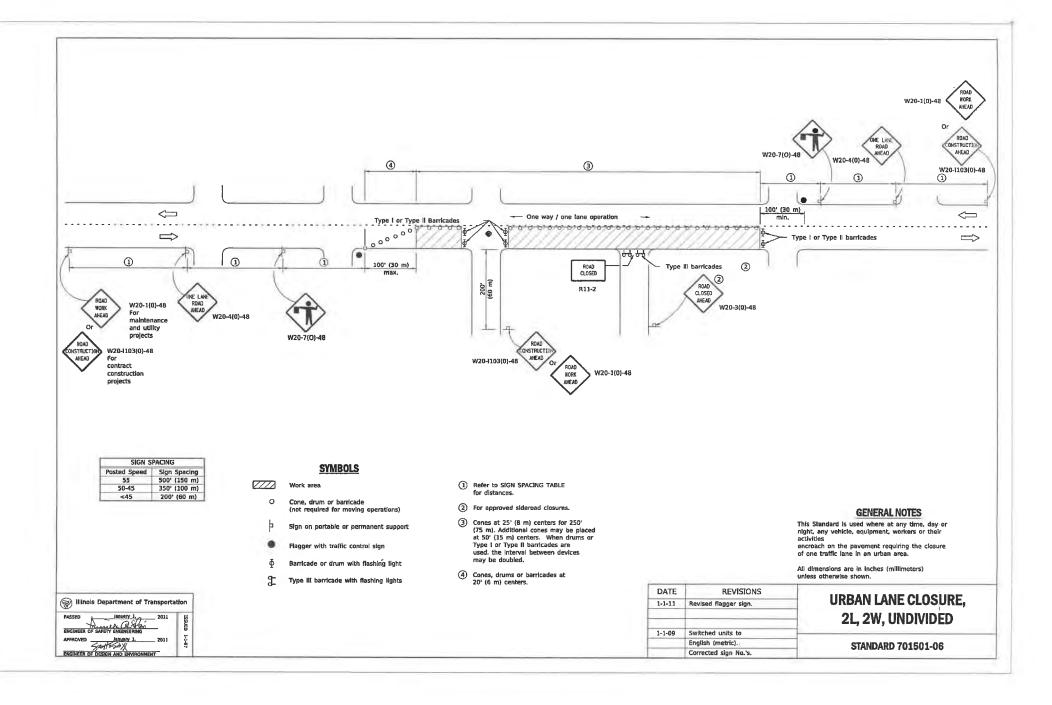
APPROVED JUNEAU 1 2014

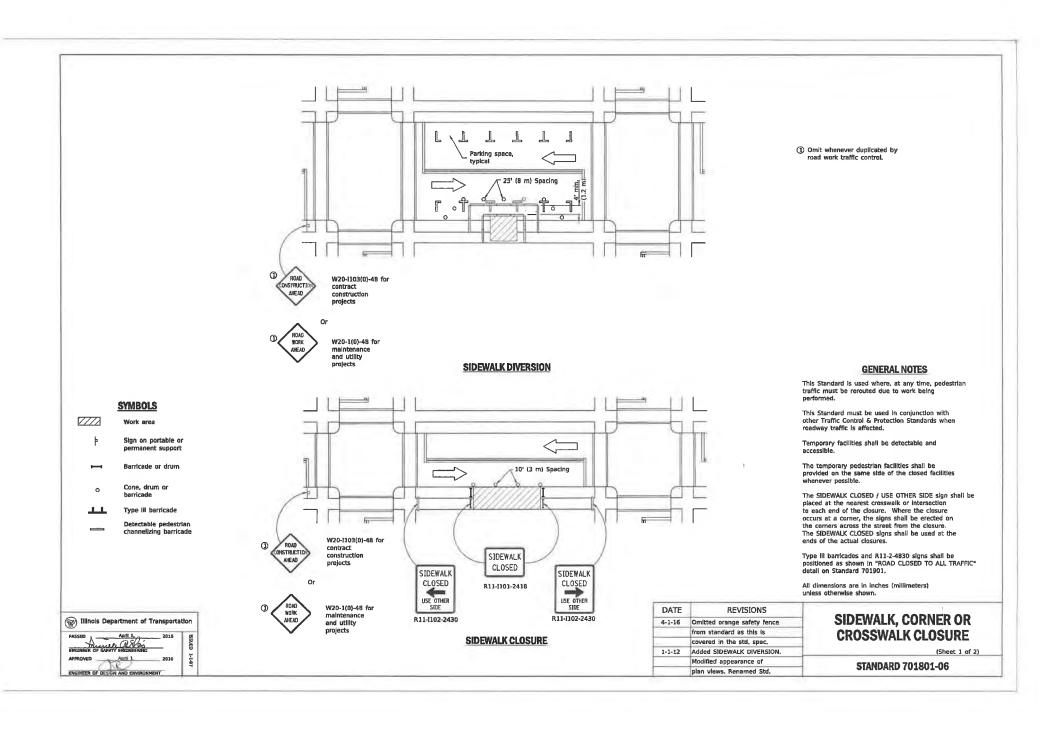
ENGINEER OF DESIGN AND ENGINEERING

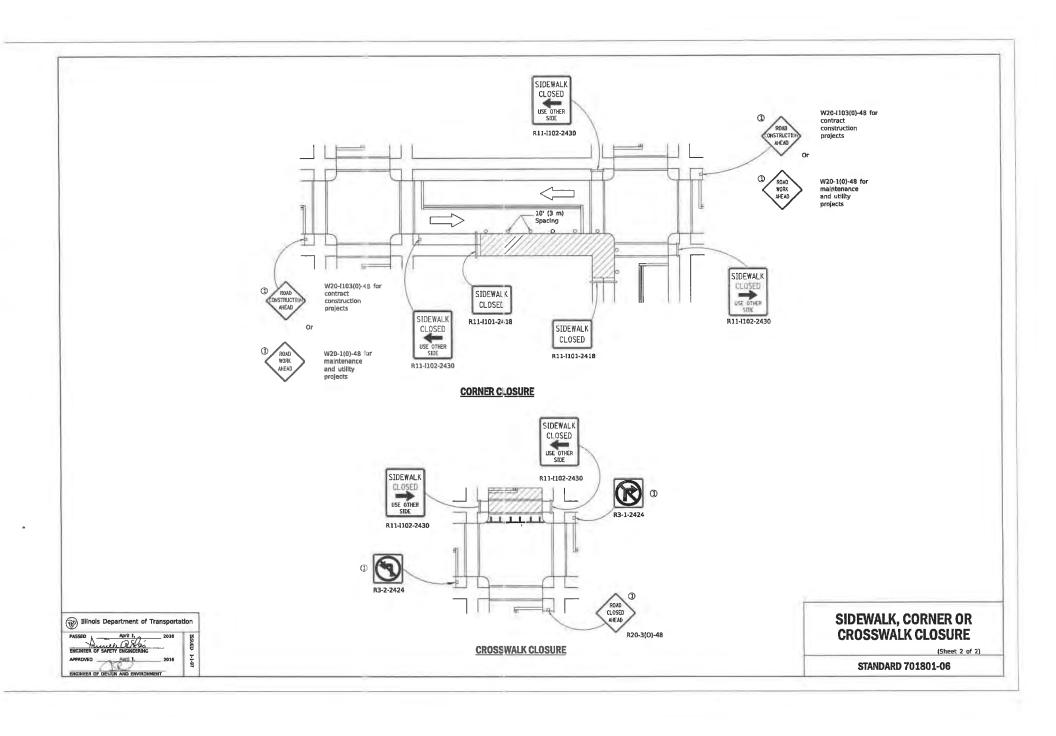
ENGINEER OF DESIGN AND ENGINEERING

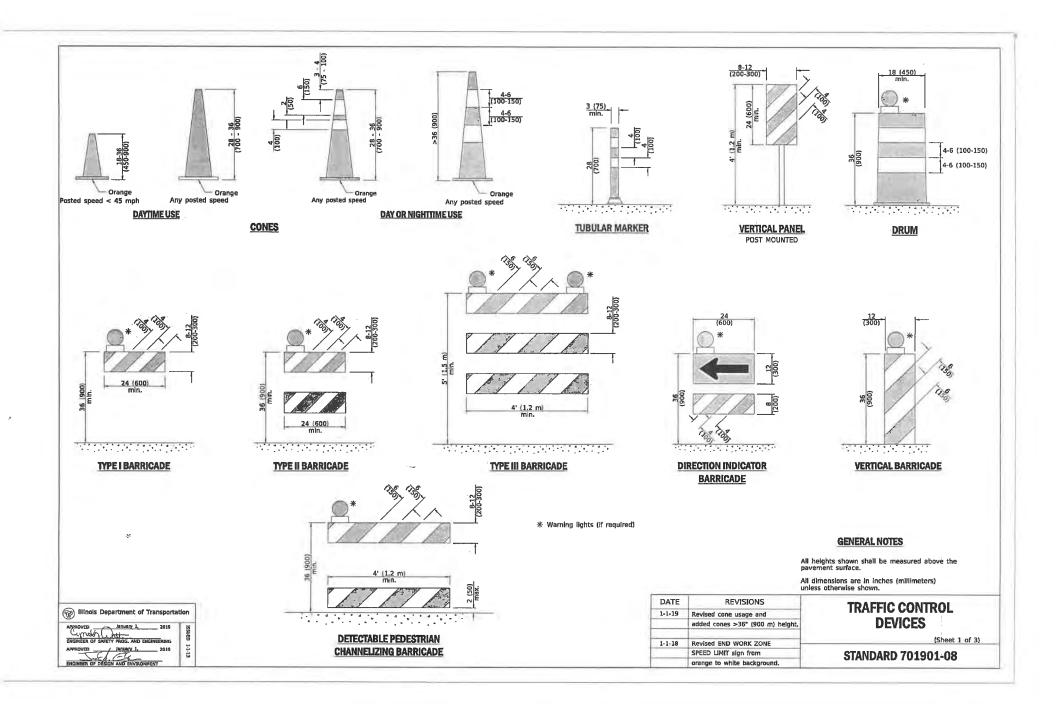
O Cone, drum or barricade

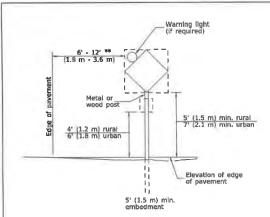






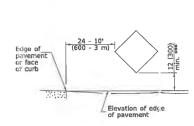






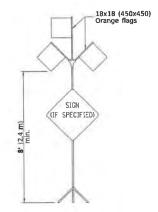
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.



SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE

ROAD CONSTRUCTION NEXT X MILES

END CONSTRUCTION

G20-I104(0)-6036

G20-I105(0)-6024

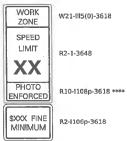
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of pro-

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



Sign assembly as shown on Standards or as allowed by District Operations.



G20-I103-6036

This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-1108p shall only be used along roadways under the juristiction of the State.

TRAFFIC CONTROL **DEVICES**

(Sheet 2 of 3)

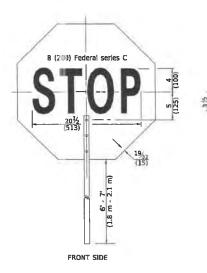
STANDARD 701901-08

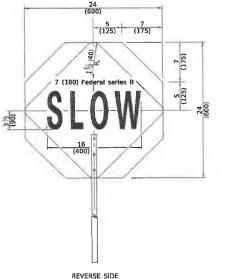


W12-I103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.





Illinois Department of Transportation ENGIN ER OF SAFETY PROG. AND ENGINEERING / January 1, ENGINEER OF DESIGN AND ENVIRONMENT

FLAGGER TRAFFIC CONTROL SIGN

